

06.26.23 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/05/23	652694	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	38,298.57
06/05/23	652695	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	718.20
06/05/23	652695	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,268.82
06/05/23	652695	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,429.94
06/05/23	652695	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,202.48
06/05/23	652696	51000	MCI COMM SERVICE	CO	0128180000035000	530	36.90
06/05/23	652697	57816	NATIONAL FUEL GAS C	WAHS TERRACE ST	0126200002104000	621	18.28
06/05/23	652698	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	110.60
06/05/23	652699	89180	WCCC FOOD SERVICE	PENNDOT LUNCH REF	0169910000000000	R6990	1,800.00
06/08/23	652700	20774	D&R TRANSPORTATION,	BEP GRANT	0114900000000079	610	4,301.00
06/08/23	652701	21245	DARLING APOTHECARY	BEP GRANT	0114900000000079	610	11,856.00
06/08/23	652702	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
06/08/23	652703	41742	INVESCO INVESTMENT	SEC 403B CONT/STEW	0123600000035000	290	6,555.09
06/08/23	652704	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	574.56
06/08/23	652704	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	1,053.36
06/08/23	652704	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	1,220.94
06/08/23	652704	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,436.40
06/08/23	652704	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	2,501.73
06/08/23	652705	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	23.53
06/08/23	652705	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	101.31
06/08/23	652706	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
06/08/23	652707	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	37.25
06/08/23	652707	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,132.95
06/08/23	652708	76781	SNELL FAMILY FOUNDA	BEP GRANT	0114900000000079	610	1,987.50
06/13/23	652709	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	216.48
06/13/23	652710	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	7,727.45
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,767.50
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,607.00
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111109941106076	329	430.92
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111109941111076	329	574.56
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111109941112076	329	574.56
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111109941132076	329	1,149.12
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111109941110076	329	1,819.44
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	97.68
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	390.00
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	531.28
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,899.83
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	47.88
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	287.28
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	485.48
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	519.00
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,000.55
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,505.59
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,370.89
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	2,204.01
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,877.70
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,089.25
06/13/23	652712	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,287.25
06/13/23	652713	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	427.24
06/13/23	652713	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	106.81

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06/13/23	652714	86986	UNITED REFINING CO.	GASOLINE/BULK	0127200000035000	513	43,297.69
06/16/23	652715	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	11,966.53
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0112900002200000	329	4,089.29
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0111100002100000	329	6,402.50
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0125140000035000	329	403.04
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0113800002407000	329	1,605.50
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0112900001200000	329	2,261.20
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0123800000000000	329	3,659.22
06/16/23	652716	45110	KELLY SERVICES INC	PROF SVS	0111100001100000	329	7,978.75
06/16/23	652717	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	373.27
06/16/23	652717	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	587.95
06/16/23	652717	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	600.31
06/16/23	652717	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	622.70
06/16/23	652717	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	705.84
06/16/23	652717	57816	NATIONAL FUEL GAS C	WAEC(8823377)	0126200001110000	621	251.98
06/16/23	652717	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	270.47
06/16/23	652717	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	325.31
06/16/23	652717	57816	NATIONAL FUEL GAS C	WAEC(8625653)	0126200002104000	621	359.96
06/16/23	652718	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
06/16/23	652719	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,908.44
06/16/23	652720	87610	USHERWOOD OFFICE TE	MAINT CONTRACT WC21	0128180000035000	438	7,374.77
06/16/23	652721	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	5,693.49
06/16/23	652722	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
06/16/23	652722	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	207.84
06/16/23	652722	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
06/16/23	652722	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
06/16/23	652722	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.64
06/16/23	652722	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
06/16/23	652722	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
06/16/23	652722	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
06/16/23	652722	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	634.18
06/16/23	652722	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
06/16/23	652722	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
06/16/23	652723	94816	WILMINGTON TRUST	WCSD 18 SINK	0123900000035000	810	520.00
06/27/23	652724	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	97.00
06/27/23	652725	01110	AGORA CYBER CHARTER	TUITION/REFG ED	0111100000000563	562	7,157.15
06/27/23	652725	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,275.92
06/27/23	652726	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	21.94
06/27/23	652727	02000	ALL LINES TECHNOLOG	TECH SUPP	0128180000035000	650	1,431.75
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0122500001110000	640	17.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/FOOD SVC	0113800002407655	610	42.18
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	129.90
06/27/23	652731	02351	AMAZON CAPITAL SERV	CR 21ST CH11 0503	0111928002100432	610	(45.20)
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	29.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	43.88
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	199.90
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.65
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.65
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.69
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	51.90

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06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	150.80
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	38.97
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	349.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	251.93
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	192.04
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	259.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.75
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	55.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	54.58
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	497.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	178.19
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	401.70
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	235.14
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	52.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	51.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	33.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	51.30
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.19
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	20.69
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	69.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	35.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	21.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	21.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	47.70
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	38.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	109.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	40.93
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	119.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	26.94
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	39.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	21.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	159.15
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	16.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	29.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	59.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	14.07
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	24.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	64.08
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH11	0111928002100432	610	18.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	88.01
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909940000072	610	2,000.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	883.83
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0123800001150000	610	74.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	39.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	39.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	44.82

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06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	47.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	25.17
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	24.29
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	43.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	43.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0123800001150000	610	61.14
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0123800001150000	610	29.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0123800001150000	610	83.50
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	29.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	6.70
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	25.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	24.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	18.93
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	36.18
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	27.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	27.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	42.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	6.59
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	6.92
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	79.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	29.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	69.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	25.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	54.67
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	35.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000035000	610	299.66
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	27.44
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	17.23
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	13.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	17.90
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	36.16
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	31.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	11.48
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	10.59
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800001132000	610	17.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	16.88
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	25.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	44.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	115.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	55.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	13.11
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	16.97
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	5.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	33.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	36.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	294.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	29.16
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	47.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	56.97

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06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	10.50
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	999.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	219.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	169.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	87.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	74.97
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	469.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	249.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	899.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	129.32
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	159.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	25.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0122500001150000	640	95.88
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	108.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	110.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	63.28
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	85.50
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	94.41
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	94.77
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	170.49
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	12.30
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0128508000000085	610	139.38
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0128508000000085	610	59.45
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	278.90
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	118.78
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	44.82
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	85.74
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	77.52
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH 10	0111928001100432	610	19.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	102.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	94.41
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	107.91
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	142.11
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	95.31
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	136.71
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000186	640	77.67
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	35.96
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	194.70
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	19.85
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	99.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC 1089A	0111100001110000	610	16.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CO 0681	0132000000035000	610	227.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAES 0590	0111100001112000	610	65.51
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	120.70
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	45.58
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	34.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	57.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	71.96

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06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	27.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	20.00
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	49.89
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	74.25
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	9.89
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	36.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	16.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	31.78
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	4.31
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	60.06
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	23.39
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	14.55
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.80
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	288.09
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	122.45
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	89.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	89.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(89.99)
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	95.90
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/21ST CH10	0111928001100432	610	33.98
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	46.75
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	19.11
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	11.76
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	50.07
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	29.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	54.10
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/TIV	0111908000000084	610	6.99
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.95
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.79
06/27/23	652731	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600000035000	610	19.99
06/27/23	652732	03906	AMPLIFY EDUCATION I	PD/TIVI	0122718000000080	360	9,600.00
06/27/23	652733	04586	APPTGEY INC	TECH SUPP	0128180000035000	438	17,620.00
06/27/23	652734	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	248.97
06/27/23	652735	06207	AMANDA BAILEY	MILEAGE	0112900002200000	580	82.53
06/27/23	652736	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	842.34
06/27/23	652736	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	221.73
06/27/23	652736	06732	BARNHART DAVIS CO	CR GEN SUP/EMHS	0126200002101000	610	(108.00)
06/27/23	652737	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	93.60
06/27/23	652737	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	117.57
06/27/23	652738	08810	BOBCAT OF ERIE	GEN SUP/BG	0126500000000000	610	146.04
06/27/23	652738	08810	BOBCAT OF ERIE	GEN SUP/BG	0126300000000000	610	(185.00)
06/27/23	652738	08810	BOBCAT OF ERIE	GEN SUP/BG	0126500000000000	610	185.00
06/27/23	652739	09930	COURTNEY P BRINKER	PD REIMBURSEMENT	0128340000000000	240	291.50
06/27/23	652740	11220	BUILDERS' HARDWARE	GEN SUP/WAEC	0126200001110000	610	270.28
06/27/23	652741	11782	CSM CONSULTING INC	TECH SUPP	0128180000035000	438	13,701.82
06/27/23	652742	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	2,433.30
06/27/23	652743	12548	KYLE D CAMPBELL	MILEAGE	0128180000035000	580	185.95
06/27/23	652744	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	106.00
06/27/23	652745	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	13.36
06/27/23	652746	16565	COLUMN SOFTWARE PBC	PLSNT SALE/WTO	0125110000035000	540	311.39
06/27/23	652747	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	120.32
06/27/23	652748	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	11,594.90
06/27/23	652748	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	18,404.10

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06/27/23	652749	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	7.34
06/27/23	652749	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	12.58
06/27/23	652749	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	3.67
06/27/23	652750	17900	CARRIE A CORBRAN	MILEAGE	0124400000055000	580	23.12
06/27/23	652751	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	38.70
06/27/23	652751	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	395.35
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	854.49
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	133.86
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	122.07
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	122.07
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	122.07
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	173.92
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	187.16
06/27/23	652752	20774	D&R TRANSPORTATION,	MILEAGE	0111100000000000	519	144.21
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	122.07
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000011000	519	244.14
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	310.22
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	1,211.03
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	2,286.96
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	451.76
06/27/23	652752	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,508.32
06/27/23	652753	21246	KENDRA R DARR	PD REIMBURSEMENT	0122710000000000	240	1,704.00
06/27/23	652754	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	275.00
06/27/23	652755	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	223.36
06/27/23	652756	24467	KEVIN M DUSTIN	MILEAGE	0122710000000173	580	72.64
06/27/23	652757	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	23.71
06/27/23	652758	26070	EDUCATION LOGISTICS	TECH SUPP	0128180000035000	438	1,659.09
06/27/23	652759	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000035000	580	75.46
06/27/23	652760	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	166.30
06/27/23	652760	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	56.13
06/27/23	652761	29288	JOSHUA M FALCONER	MILEAGE	0128180000035000	580	21.42
06/27/23	652762	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908002100432	330	5,000.00
06/27/23	652762	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0122908001100432	330	12,458.31
06/27/23	652763	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0123800002407000	610	599.00
06/27/23	652764	31745	LISA B FRANKLIN	MILEAGE	0122718000000057	580	93.60
06/27/23	652765	34077	MATTHEW L GLOVER	MILEAGE	0122710000000173	580	113.97
06/27/23	652766	34886	GOVCONNECTION, INC	GEN SUP/21ST CH10	0122908001100432	610	200.52
06/27/23	652766	34886	GOVCONNECTION, INC	GEN SUP/21ST CH10	0122908001100432	610	151.98
06/27/23	652766	34886	GOVCONNECTION, INC	GEN SUP/21ST CH10	0122908001100432	610	151.98
06/27/23	652766	34886	GOVCONNECTION, INC	GEN SUP/21ST CH10	0122908001100432	610	151.98
06/27/23	652766	34886	GOVCONNECTION, INC	TECH SUPP	0128180000035000	438	118.25
06/27/23	652767	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	1,030.56
06/27/23	652767	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	131.12
06/27/23	652767	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	714.34
06/27/23	652768	35169	WENDY A GRAY	MILEAGE	0111100002100000	580	91.57
06/27/23	652768	35169	WENDY A GRAY	MILEAGE	0111100002100000	580	13.17
06/27/23	652769	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	16,092.00
06/27/23	652770	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	0.66
06/27/23	652770	35958	LYNDSEY GUSTAFSON	MILEAGE	0124400000055000	580	1.31
06/27/23	652771	36090	HAAS FACTORY OUTLET	EQUIPMENT/CC	0113902402407187	752	17,399.09
06/27/23	652772	36711	LISA M HANER	MILEAGE	0112900002200000	580	9.17
06/27/23	652773	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	74.67
06/27/23	652774	37380	DEBORAH A HASSELMAN	CONF EXP	0122710000000000	580	90.78

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06/27/23	652774	37380	DEBORAH A HASSELMAN	CONF EXP	0122710000000000	360	10.00
06/27/23	652774	37380	DEBORAH A HASSELMAN	MILEAGE	0111100002100000	580	39.76
06/27/23	652775	37396	CLAY T HAYES	MILEAGE	0111100002100000	580	151.96
06/27/23	652776	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	60.00
06/27/23	652776	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	790.00
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/SAMHS	0123800002102600	610	420.00
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/21ST	0122908001100432	610	56.25
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/21ST	0111109890000064	610	56.25
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/21ST	0122908002100432	610	75.00
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/21ST	0122908002100432	610	75.00
06/27/23	652777	38950	HOUSE OF PRINTING	GEN SUP/21ST	0122908001100432	610	112.50
06/27/23	652778	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	78.25
06/27/23	652778	39270	HULL ELECTRIC INC	GEN SUP/EHS	0126200002101000	610	191.18
06/27/23	652778	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	100.88
06/27/23	652779	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,318.98
06/27/23	652779	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,067.35
06/27/23	652780	42450	JAMESTOWN CITY SCHO	PROF SVCS	0112900000000000	563	300.00
06/27/23	652781	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	244.30
06/27/23	652782	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	133.17
06/27/23	652782	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	267.16
06/27/23	652782	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	482.95
06/27/23	652783	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	64.91
06/27/23	652784	44351	JOSTENS INC	GEN SUP/YHS	0123800002105600	610	15.95
06/27/23	652784	44351	JOSTENS INC	GEN SUP/WAHS 1008	0123800002104000	610	385.56
06/27/23	652785	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	22.93
06/27/23	652786	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	173.58
06/27/23	652787	47124	KURTZ BROTHERS INC	GEN SUP/SAES	0111100001112000	610	309.25
06/27/23	652787	47124	KURTZ BROTHERS INC	GEN SUP/CO	01	0172	1,339.20
06/27/23	652787	47124	KURTZ BROTHERS INC	GEN SUP/CO	01	0172	121.20
06/27/23	652787	47124	KURTZ BROTHERS INC	GEN SUP/CO	01	0172	35.00
06/27/23	652788	47202	LWE INC	MAINTENANCE/BG	0126500000000000	610	732.54
06/27/23	652789	47695	MELISSA K LANDIS	MILEAGE	0112900002200000	580	12.45
06/27/23	652789	47695	MELISSA K LANDIS	MILEAGE	0112900002200000	580	29.48
06/27/23	652790	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	118.90
06/27/23	652791	48639	LEARNWELL	PROF SVCS	0112900000000000	563	144.76
06/27/23	652791	48639	LEARNWELL	PROF SVCS	0112900000000000	563	506.66
06/27/23	652791	48639	LEARNWELL	PROF SVCS	0112900000000000	563	96.50
06/27/23	652792	48876	CAYLA R LEICHTENBER	MILEAGE	0122710000000173	580	65.37
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	122.07
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	122.07
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	126.22
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	172.17
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	317.37
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	317.38
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,953.12
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	245.49
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	280.37
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0132000000012000	519	481.15
06/27/23	652793	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	713.95
06/27/23	652794	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	91.18
06/27/23	652795	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	29.08
06/27/23	652795	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	98.05
06/27/23	652795	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	8.78

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06/27/23	652795	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	31.70
06/27/23	652795	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	29.67
06/27/23	652796	49960	LOCOROBO INNOVATION	GEN SUP/BWMS 0839	0111100002106000	610	130.00
06/27/23	652797	50550	LOWE'S	GEN SUP/WAHS	0111100002104000	610	49.39
06/27/23	652798	51100	M&M POTTERY SUPPLY	GEN SUP/SAMHS	0111100002102000	610	147.00
06/27/23	652798	51100	M&M POTTERY SUPPLY	GEN SUP/SAMHS	0111100002102000	610	30.00
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.58
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	19.14
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.58
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.91
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.58
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	20.10
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	29.88
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	29.88
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	29.88
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	29.88
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	14.78
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	26.99
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	35.25
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.30
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	17.42
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	18.27
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	22.55
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	26.39
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	23.46
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	14.83
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	8.72
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.58
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	16.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	11.34
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	20.40
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	19.14
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	25.25
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	26.10
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	26.10
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	27.89
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	15.06
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	23.10
06/27/23	652799	51319	MACKIN BOOK COMPANY	GEN SUP/EMHS	0122500002101000	610	29.88
06/27/23	652800	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	15.72
06/27/23	652801	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	2,039.69
06/27/23	652801	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	24,919.54
06/27/23	652801	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	3,500.00
06/27/23	652801	53130	MCGRW-HILL SCHOOL	GEN SUP/SPEC ED	0112900001200000	610	79.71
06/27/23	652802	53408	MCMAS-TER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	173.53
06/27/23	652802	53408	MCMAS-TER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	225.31
06/27/23	652803	53695	MEDCO SUPPLY COMPAN	GEN SUP/NURSING	0124400000055000	610	46.70
06/27/23	652804	53710	MEDFORCE	MAINT CONTRACT	0128180000035000	530	229.80

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06/27/23	652805	55490	MIND EDUCATION	FEES/TIIV	0111908000000084	650	15,330.60
06/27/23	652806	57997	NATIONAL REGISTRY O	FOOD SAFETY EXAM	0113800002407655	610	120.00
06/27/23	652807	58441	THE NEUROSEQUENTIAL	PD FEES/SPEC ED	0128340000000000	360	500.00
06/27/23	652808	59620	MICHAEL S NOE	CONF EXPENSES	0122710002407000	360	231.87
06/27/23	652809	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	54.95
06/27/23	652809	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	18.27
06/27/23	652810	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	17,651.80
06/27/23	652811	61314	ONEIDA LUMBER & ACE	GEN SUP/EMHS	0126200002101000	610	261.99
06/27/23	652811	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0305	0113800002407653	610	10.76
06/27/23	652811	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	12.59
06/27/23	652812	61594	PASA	DUES	0122600000035000	810	612.00
06/27/23	652813	61725	PSBA	BOARD DUES/FEES	0123100000000000	810	9,000.00
06/27/23	652814	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	118.42
06/27/23	652814	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	186.87
06/27/23	652814	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	216.35
06/27/23	652815	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	1,694.00
06/27/23	652816	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
06/27/23	652817	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	19.52
06/27/23	652818	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,134.70
06/27/23	652818	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	6,956.94
06/27/23	652819	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	81.09
06/27/23	652820	65149	PITNEY BOWES	GEN SUP/YMHS	0123800002105000	610	84.99
06/27/23	652820	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	130.88
06/27/23	652821	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	168.47
06/27/23	652822	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	4,637.96
06/27/23	652822	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,269.40
06/27/23	652823	68924	REFLECTIVE IMAGE MA	GEN SUP/CO	0127100000035000	610	439.37
06/27/23	652823	68924	REFLECTIVE IMAGE MA	GEN SUP/CO	0127100000035000	610	24.00
06/27/23	652824	68981	KRISTINA L RENNINGE	MILEAGE	0111100002100000	580	15.72
06/27/23	652825	68987	DANE R RENWICK	PD REIMBURSEMENT	0128340000000000	240	245.00
06/27/23	652826	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	101.00
06/27/23	652827	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	981.20
06/27/23	652827	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	444.40
06/27/23	652827	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	1,034.00
06/27/23	652827	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	1,034.00
06/27/23	652827	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED	0112900000000173	610	647.02
06/27/23	652828	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	18.34
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	1,125.70
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	134.49
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	493.29
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	862.16
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	523.87
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	1,721.97
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	621.53
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	1,021.60
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,178.60
06/27/23	652829	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	320.55
06/27/23	652830	73396	SCHOOL SPECIALTY	GEN SUP/CO	0125110000035000	610	283.10
06/27/23	652831	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	158.40
06/27/23	652832	76625	LISA A SMITH	MILEAGE	0112900002200000	580	133.69
06/27/23	652833	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	116.92
06/27/23	652834	78460	STAIRWAYS BEHAVIORA	PROF SVCS	0111100007600000	330	65.00
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	243.00

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06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,642.80
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,473.60
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,590.80
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	8,444.40
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	23.58
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.25
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.79
06/27/23	652835	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.79
06/27/23	652836	78750	STAPLES ADVANTAGE	GEN SUP/YES	0111100001132000	610	199.98
06/27/23	652836	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	329.46
06/27/23	652836	78750	STAPLES ADVANTAGE	GEN SUP/YES	0111100001132000	610	467.02
06/27/23	652836	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900000000173	610	73.14
06/27/23	652836	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900000000173	610	109.71
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	12.38
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	24.89
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	12.38
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	5.68
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	16.56
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	127.05
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	192.55
06/27/23	652837	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
06/27/23	652838	80503	POWERSCHOOL GROUP L	TECH SUPP/SPEC ED	0112900000000000	650	3,510.00
06/27/23	652839	80995	SWEET STEVENS, KATZ	PROF SVCS	0123500000000000	330	18,000.00
06/27/23	652840	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	244.14
06/27/23	652840	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	106.81
06/27/23	652840	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000000600	519	106.81
06/27/23	652840	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	120.64
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	98.85
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	153.58
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	44.31
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	130.70
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/21ST CH 10	0111928001100432	610	38.48
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	13.80
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0089	0111100002104000	610	27.27
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/EHS 0411	0111100002101000	610	39.89
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/ YMHS 0374	0111100002105000	610	41.39
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	45.13
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/EHS/0411	0111100002101000	610	63.43
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/EHS 0411	0111100002101000	610	69.90
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED/037	0112900002200000	610	74.26
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED 037	0112900002200000	610	85.75
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0089	0111100002104000	610	89.31
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0374	0111100002105000	610	102.22
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/WAHS/0089	0111100002104000	610	123.45
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	32.15
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	33.97
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	39.72
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	40.69
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	54.77
06/27/23	652842	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100002106000	610	19.70
06/27/23	652843	85317	RALPH G TOWARD	MAINTENANCE/REG ED	0111100000000000	432	25.00
06/27/23	652844	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	49.12
06/27/23	652845	86580	ULINE INC	GEN SUP/BG	0126200002407000	610	614.51

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06/27/23	652845	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	119.14
06/27/23	652846	88724	TRACI L VILE	MILEAGE	0122908002100432	580	27.44
06/27/23	652846	88724	TRACI L VILE	MILEAGE	0112430000050000	580	79.71
06/27/23	652847	89120	VOLLAND ELECTRIC EQ	GEN SUP/YMHS	0126400001132000	610	1,055.54
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	366.21
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	432.21
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	444.90
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	1,227.58
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,708.98
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000006000	519	889.91
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,089.78
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,098.63
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	122.07
06/27/23	652848	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	122.07
06/27/23	652849	90823	WARREN COUNTY CHILD	PROF SVCS	0121118001100432	599	294.38
06/27/23	652849	90823	WARREN COUNTY CHILD	PROF SVCS	0121118001100432	599	421.94
06/27/23	652849	90823	WARREN COUNTY CHILD	PROF SVCS	0121118001100432	599	363.06
06/27/23	652850	91800	WARREN/FOREST HIGHE	PROF SVCS	0121118002100432	599	250.00
06/27/23	652850	91800	WARREN/FOREST HIGHE	PROF SVCS	0121118002100432	599	250.00
06/27/23	652850	91800	WARREN/FOREST HIGHE	PROF SVCS	0121118001100432	599	1,000.00
06/27/23	652850	91800	WARREN/FOREST HIGHE	PROF SVCS	0121118001100432	599	1,000.00
06/27/23	652851	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	1,975.00
06/27/23	652851	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	625.00
06/27/23	652851	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	1,250.00
06/27/23	652852	92598	WARREN TIMES OBSERV	GEN SUP/ACM	0132000000000234	610	225.00
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	166.09
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/CC 0305	0113800002407653	610	10.76
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	71.92
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/SAES	0126300001112000	610	19.96
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	27.97
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	37.99
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	172.94
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	21.48
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	50.41
06/27/23	652853	92670	WARREN TRUE VALUE H	GEN SP/BG	0126200000000000	610	46.94
06/27/23	652854	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	21.22
06/27/23	652854	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	13.17
06/27/23	652854	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	3.67
06/27/23	652855	93272	MISTY D WEBER	CONF EXPENSES	0122710000000000	580	73.36
06/27/23	652856	93438	WELDERS SUPPLY CO	GEN SUP/CC	0114900000000079	610	24.84
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	336.00
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	215.00
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	215.00
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	360.00
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	360.00
06/27/23	652857	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	188.20
06/27/23	652858	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	22.27
06/27/23	652859	94811	THERESA M WILLIAMS	MILEAGE	0121420002255000	580	36.48
06/27/23	652860	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000035000	438	947.30
06/27/23	652861	05541	BEA-GLENN CORPORATI	TAX REFUND	0161110000000000	R6001	591.61
06/27/23	652861	05541	BEA-GLENN CORPORATI	TAX REFUND	0161110000000000	R6001	596.95
06/27/23	652862	35293	GREENE, G.G. JR	TAX REFUND 2021	0161110000000000	R6015	812.76
06/27/23	652862	35293	GREENE, G.G. JR	TAX REFUND 2022	0161110000000000	R6015	920.52

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06/27/23	652863	50579	LUDLOW STREET LLC	TAX REFUND 2021	0161110000000000	R6001	8,063.24
06/27/23	652863	50579	LUDLOW STREET LLC	TAX REFUND 2022	0161110000000000	R6001	9,422.02
06/27/23	652864	60240	NORTHWEST SAVINGS B	TAX REFUND 2021	0161110000000000	R6001	109,034.08
06/27/23	652864	60240	NORTHWEST SAVINGS B	TAX REFUND 2022	0161110000000000	R6001	120,654.17
06/27/23	801	20774	D&R TRANSPORTATION,	TRANSPORTATION	01	0199.01	194.11
06/27/23	802	49595	LIFETOUCH NATIONAL	GEN SUP/YES	01	0199.32	378.44
06/05/23	104315	60530	NUTRITION, INC	FS MGT	0231000000000000	571	42,928.58
06/08/23	104316	60530	NUTRITION, INC	FS MGT	0231000000000000	571	26,176.00
06/13/23	104317	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	460.67
06/13/23	104317	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	365.35
06/13/23	104318	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,352.18
06/16/23	104319	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	261.30
06/16/23	104320	60530	NUTRITION, INC	FS MGT	0231000000000000	571	17,413.61
06/27/23	104321	96180	MEGAN L YEAGER	CAFE REFUND	0266140000000000	R6206	3.80
06/27/23	104321	96180	MEGAN L YEAGER	CAFE REFUND	0266140000000000	R6206	7.75
06/27/23	104322	06210	PAMELA BALAS	CAFE REFUND	0266140000000000	R6204	12.95
06/27/23	104323	06779	KELLY BAXTER	CAFE REFUND	0266140000000000	R6204	19.55
06/27/23	104324	07440	AMY M BEERS	CAFE REFUND	0266140000000000	R6204	48.30
06/27/23	104325	07768	THOMAS BEST	CAFE REFUND	0266140000000000	R6204	22.45
06/27/23	104326	08087	LEYNA GROVE-BIMBER	CAFE REFUND	0266140000000000	R6201	33.35
06/27/23	104327	12542	JASMINE CAMPBELL	CAFE REFUND	0266140000000000	R6204	30.05
06/27/23	104328	12937	KATHRYN CARLSON	CAFE REFUND	0266140000000000	R6204	7.40
06/27/23	104329	14040	WILLIAM CHAN	CAFE REFUND	0266140000000000	R6204	11.30
06/27/23	104330	16208	NANCY COLLINS	CAFE REFUND	0266140000000000	R6204	17.25
06/27/23	104331	20061	MARK CUMBERLAND	CAFE REFUND	0266140000000000	R6204	18.45
06/27/23	104332	22592	BECKY DEVEREAUX	CAFE REFUND	0266140000000000	R6204	19.00
06/27/23	104333	22593	KIM DEXTER	CAFE REFUND	0266140000000000	R6201	7.40
06/27/23	104334	23747	CHRISTINE DOLAN	CAFE REFUND	0266140000000000	R6204	10.40
06/27/23	104335	30892	SHERRIE FLANNERY	CAFE REFUND	0266140000000000	R6204	28.50
06/27/23	104336	30904	DANIEL FLATT	CAFE REFUND	0266140000000000	R6204	54.05
06/27/23	104337	32081	BETSY FUCHS	CAFE REFUND	0266140000000000	R6201	40.35
06/27/23	104338	34334	DANIELLE GOLDTHWAIT	CAFE REFUND	0266140000000000	R6202	22.40
06/27/23	104339	35397	KIM GREGORY	CAFE REFUND	0266140000000000	R6205	7.45
06/27/23	104340	36722	BONNIE HANNOLD	CAFE REFUND	0266140000000000	R6201	11.95
06/27/23	104341	43057	PENNY JENSEN	CAFE REFUND	0266140000000000	R6201	113.85
06/27/23	104342	48899	TIFFANY A LESTER	CAFE REFUND	0266140000000000	R6204	8.50
06/27/23	104343	53067	JENIFER J MCDONALD	CAFE REFUND	0266140000000000	R6205	9.90
06/27/23	104344	53416	LORI MCNEAL	CAFE REFUND	0266140000000000	R6202	16.80
06/27/23	104345	54715	R E MICHEL COMPANY,	CAFE REFUND	0266140000000000	R6204	19.65
06/27/23	104346	55253	JOANNE MILLER	CAFE REFUND	0266140000000000	R6204	10.85
06/27/23	104347	56229	CHRISTA MONZA	CAFE REFUND	0266140000000000	R6205	58.60
06/27/23	104348	56557	JENNIFER S MORRISON	CAFE REFUND	0266140000000000	R6201	9.80
06/27/23	104349	56561	SUSAN MORRISON	CAFE REFUND	0266140000000000	R6201	14.50
06/27/23	104350	62899	DEBORAH PENLEY	CAFE REFUND	0266140000000000	R6201	14.95
06/27/23	104351	63696	BONNIE PENNUCCI	CAFE REFUND	0266140000000000	R6204	26.95
06/27/23	104352	64832	TRACY PILLING	CAFE REFUND	0266140000000000	R6201	29.85
06/27/23	104353	73990	NANCY SCOTT	CAFE REFUND	0266140000000000	R6204	10.60
06/27/23	104354	76738	SHERRY SMYTH	CAFE REFUND	0266140000000000	R6201	8.10
06/27/23	104355	76784	STEPHANIE SNELL	CAFE REFUND	0266140000000000	R6202	14.30
06/27/23	104356	85662	MICHELE TREMBLAY	CAFE REFUND	0266140000000000	R6204	26.10
06/27/23	104357	86030	JESSICA N TUNDEL	CAFE REFUND	0266140000000000	R6204	32.90
06/27/23	104358	97031	KIMBERLY M YOURCHIS	CAFE REFUND	0266140000000000	R6204	8.50
06/27/23	506812	09930	COURTNEY P BRINKER	MILEAGE	0332000005000000	580	179.21

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06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	363.80
06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	307.64
06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	824.67
06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	846.98
06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,530.26
06/27/23	506813	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,586.19
06/27/23	506814	22242	DEMANS	GEN SUP/BWMS	0332000005006000	610	97.50
06/27/23	506814	22242	DEMANS	GEN SUP/BWMS	0332000005006000	610	91.75
06/27/23	506814	22242	DEMANS	GEN SUP/EHS	0332000005001000	615	799.00
06/27/23	506814	22242	DEMANS	GEN SUP/EHS	0332000005001000	615	35.00
06/27/23	506815	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	411.92
06/27/23	506816	88695	JOHN D VICTOR	MILEAGE	0332000005000000	580	79.91
06/27/23	506817	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,288.55
06/27/23	506817	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,012.20
06/27/23	506818	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	231.22
06/27/23	506818	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	350.43
06/08/23	1757	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	6,000.00
06/08/23	1758	67600	QUICK SOLUTIONS	BID DRAWINGS #2305	0646000000000000	450	213.80
06/12/23	Purchase	Card	Amy Beers	AB-KALAHARI RESORT	0122710000000000	580	882.65
06/12/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
06/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	19.74
06/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	15.98
06/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200001110000	610	65.38
06/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200001132000	610	119.00
06/12/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	15.96
06/12/23	Purchase	Card	Ben Madigan	BM-RE MICHEL	0126200002104000	610	174.41
06/12/23	Purchase	Card	Ben Madigan	BM-STRATE WELDING	0126200000000000	610	39.17
06/12/23	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200000000000	610	25.44
06/12/23	Purchase	Card	Ben Madigan	BM-WARREN TRUE VALUE	0126200001110000	610	24.56
06/12/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	(32.88)
06/12/23	Purchase	Card	David Enos	DE-MIDLAND	0126400000000000	610	270.93
06/12/23	Purchase	Card	David Enos	DE-ZORO TOOLS	0126200000042000	610	813.00
06/12/23	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	74.35
06/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000000000	610	199.20
06/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	207.42
06/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	63.94
06/12/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002105000	610	24.43
06/12/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	77.37
06/12/23	Purchase	Card	David Undercoffer	DU-ENGINEERED BUILDING	0126200002106000	610	1,021.40
06/12/23	Purchase	Card	David Undercoffer	DU-LOWES	0126200000000000	610	68.04
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	1,358.21
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Elizabeth Kent	EK-STAYBRIDGE SUITES	0122710002250000	580	(8.74)
06/12/23	Purchase	Card	Eric Mineweaser	EM-AMERICAN AIRLINES	0122718000000057	580	30.00
06/12/23	Purchase	Card	Eric Mineweaser	EM-BUBA GUMP ORLANDO	0122718000000057	580	197.86
06/12/23	Purchase	Card	Eric Mineweaser	EM-BUFFALO/NIAGARA AIR	0122718000000057	580	92.00
06/12/23	Purchase	Card	Eric Mineweaser	EM-BUFFALO/NIAGARA AIR	0122718000000057	580	30.32
06/12/23	Purchase	Card	Eric Mineweaser	EM-CHEESECAKE BUFFALO	0122718000000057	580	125.95

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06/12/23	Purchase	Card	Eric Mineweaser	EM-HOLDIAY INN THE BISTR	0122718000000057	580	16.90
06/12/23	Purchase	Card	Eric Mineweaser	EM-HOLIDAY IN THE BISTR	0122718000000057	580	122.51
06/12/23	Purchase	Card	Eric Mineweaser	EM-HOLIDAY INN THE BISTR	0122718000000057	580	88.00
06/12/23	Purchase	Card	Eric Mineweaser	EM-MARLOWS TAVERN	0122718000000057	580	88.00
06/12/23	Purchase	Card	Gerald Parker	GP-ALLEGHENY OIL	0126500000000000	433	74.35
06/12/23	Purchase	Card	Gerald Parker	GP-B&L WHOLESALE	0126200001110000	610	79.44
06/12/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000035000	610	54.30
06/12/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400000035000	610	19.39
06/12/23	Purchase	Card	Gerald Parker	GP-LOWES	0126200001110000	610	46.08
06/12/23	Purchase	Card	Gerald Parker	GP-LOWES	0126400001110000	610	8.62
06/12/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126200000035000	610	152.60
06/12/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002101000	610	84.24
06/12/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002101000	610	9.90
06/12/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400000035000	610	14.58
06/12/23	Purchase	Card	Gary Weber	GW-AIR BNB	0128180000035000	580	1,411.64
06/12/23	Purchase	Card	Gary Weber	GW-ISTE	0128180000035000	580	680.00
06/12/23	Purchase	Card	Gary Weber	GW-ISTE	0128180000035000	580	680.00
06/12/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200001132000	610	290.87
06/12/23	Purchase	Card	Jeff Arford	JA-LOWES	0126200002104000	610	219.00
06/12/23	Purchase	Card	Jeff Arford	JA-LOWES	0126200002104000	610	83.36
06/12/23	Purchase	Card	Jeff Arford	JA-WARREN GLASS	0126200002101000	610	176.75
06/12/23	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	1.82
06/12/23	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	515	59.69
06/12/23	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	515	58.51
06/12/23	Purchase	Card	James Evers	JE-DUTCH PANTRY RESTAU	0113900002407000	515	194.57
06/12/23	Purchase	Card	James Evers	JE-FUDRUCKERS	0113900002407000	515	172.48
06/12/23	Purchase	Card	James Evers	JE-MCDONALDS	0113900002407000	515	139.21
06/12/23	Purchase	Card	James Evers	JE-RED ROBIN	0113900002407000	515	274.98
06/12/23	Purchase	Card	James Evers	JE-SHEETZ	0113900002407000	515	54.20
06/12/23	Purchase	Card	James Evers	JE-SHEETZ	0113900002407000	515	47.16
06/12/23	Purchase	Card	James Evers	JE-SHEETZ	0113900002407000	515	46.65
06/12/23	Purchase	Card	James Evers	JE-SHEETZ	0113900002407000	515	42.17
06/12/23	Purchase	Card	James Evers	JE-STEVE'S GENERAL STORE	0113900002407000	515	69.95
06/12/23	Purchase	Card	James Evers	JE-USPS WARREN	0121200002407000	610	14.45
06/12/23	Purchase	Card	James Grosch	JG-HAMPTON INN	0128360000035703	360	197.40
06/12/23	Purchase	Card	James Grosch	JG-HYATT PLACE ATLANTA	0122718000000057	580	(256.45)
06/12/23	Purchase	Card	James Grosch	JG-OPENSIED SERVICES	0122718000000080	360	2,250.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-AMERICAN AIR	0122718000000057	580	30.00
06/12/23	Purchase	Card	Joshua Vincent	JV-BUFFALO AIRPORT	0122718000000057	580	45.13
06/12/23	Purchase	Card	Joshua Vincent	JV-TST POLITE PIG DISNEY	0122718000000057	580	120.77
06/12/23	Purchase	Card	Lynn Shultz	LS-AMERICAN AIRLINES	0122718000000080	580	251.20
06/12/23	Purchase	Card	Lynn Shultz	LS-FRONTIER	0122718000000080	580	96.00
06/12/23	Purchase	Card	Lynn Shultz	LS-HOLIDAY INN ORLANDO	0122718000000057	580	455.43
06/12/23	Purchase	Card	Matthew Jones	MJ-AMERICAN AIRLINE FOR	0111928001100432	580	746.91
06/12/23	Purchase	Card	Matthew Jones	MJ-AMERICAN AIRLINE FOR	0111928001100432	580	746.91
06/12/23	Purchase	Card	Matthew Jones	MJ-AMERICAN AIRLINE FOR	0111928002100432	580	746.91
06/12/23	Purchase	Card	Matthew Jones	MJ-AMERICAN AIRLINE FOR	0111928002100432	580	706.91
06/12/23	Purchase	Card	Matthew Jones	MJ-KALAHARI RESORT	0122718000000057	360	360.93

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06/12/23	Purchase	Card	Matthew Jones	MJ-KALAHARI RESORT	0122718000000057	360	360.93
06/12/23	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTION	0111100000052564	610	21.20
06/12/23	Purchase	Card	Purchasing Office	PO-DLX FOR SMALL BUSINESS	0125150000035000	610	179.52
06/12/23	Purchase	Card	Purchasing Office	PO-KNOX COMPANY	0126600000000000	610	(57.84)
06/12/23	Purchase	Card	Purchasing Office	PO-PASBO	0125110000035000	610	200.00
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0111100002104000	610	110.70
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0112909920000112	610	18.10
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,224.09
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	244.51
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	119.79
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	(97.79)
06/12/23	Purchase	Card	Purchasing Office	PO-WALMART	0128180000035000	650	5.72
06/12/23	Purchase	Card	Paul Swanson	PS-DOLLAR GENERAL	0126200000000000	610	12.67
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	37.72
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000035000	610	22.47
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001110000	610	65.48
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001132000	610	159.00
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001132000	610	17.71
06/12/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002101000	610	208.72
06/12/23	Purchase	Card	Paul Swanson	PS-LOWES	0126400002101000	610	73.98
06/12/23	Purchase	Card	Paul Swanson	PS-ONEIDA LUMBER/ACE HARDWARE	0126200002104000	610	15.29
06/12/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002101000	610	75.71
06/12/23	Purchase	Card	Paul Swanson	PS-TALL TALES	0126200000000000	610	32.84
06/12/23	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126200001110000	610	13.70
06/12/23	Purchase	Card	Ruth Huck	RH-ALAMO TOLLS	0128340000035108	580	17.40
06/12/23	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0122720000000173	360	216.00
06/12/23	Purchase	Card	Special Education	SE-INTERNATIONAL CRITIC	0112909940000072	610	1,664.00
06/12/23	Purchase	Card	Special Education	SE-USPS	0112900000000000	540	85.30
06/12/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	41.96
06/12/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	21.98
06/12/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001132000	610	26.74
06/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	84.48
06/12/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126500000000000	610	51.28
06/16/23			GENERAL FUND	Payroll	01-0106		2,317,131.98
06/16/23			CAFETERIA FUND	Payroll	02-0106		32,659.05
06/16/23			ATHLETIC FUND	Payroll	03-0106		8,354.22
06/16/23			SOCIAL SECURITY	Payroll	0470.11		143,442.78
06/16/23			MEDICARE	Payroll	0470.14		33,547.46
06/16/23			DC VOYA	Payroll	0470.125		8,454.33

3,626,728.95