

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag	
**	21	002	ACTIVITY FUND	12/17/21	05/08/22	05/06/22	315.00	
	21					315.00		
**	30	APRIL22	AGORA CYBER CHARTER SCHOOL	04/01/22	05/07/22	05/06/22	1856.35	
						3712.71		
						6171.60		
**	30					11740.66		
	188	157684	BASTIAN TIRE & AUTO CENTER	05/07/22	05/07/22	05/07/22	98.95	
**	188	20220325	BASTIAN TIRE & AUTO CENTER	03/25/22	05/07/22	05/06/22	1.48	
	188					100.43		
	206	DENTALREIMB	BENJAMIN P MILLER	04/21/22	05/06/22	05/06/22	239.00	
**	206	PSSAREIMB	BENJAMIN P MILLER	04/28/22	05/06/22	05/06/22	155.90	
	206					394.90		
	208	4.6.22	BENJAMIN W LARGEY	04/06/22	05/06/22	05/06/22	102.15	
						64.35		
						320.91		
**	208					487.41		
**	230	2200979	BLAST INTERMEDIATE UNIT 17	02/16/22	05/06/22	05/06/22	2570.00	
	230					2570.00		
	254	42763	BRADFORD COUNTY SANITATION INC	03/24/22	05/06/22	05/06/22	95.00	
	254	42764	BRADFORD COUNTY SANITATION INC	03/24/22	05/06/22	05/06/22	95.00	
**	254	42765	BRADFORD COUNTY SANITATION INC	03/24/22	05/06/22	05/06/22	95.00	
	254					285.00		
	313	916636420	BSN SPORTS	04/04/22	05/06/22	05/06/22	29.99	
						11.99		
						113.99		
						149.99		
						18.37		
**	313	916801577	BSN SPORTS	04/14/22	05/06/22	05/06/22	779.97	
						104.97		
						67.93		
						74.99		
**	313					1352.19		
**	326	4.14.22	CAFETERIA FUND	04/14/22	05/07/22	05/06/22	230.00	
	326					230.00		
**	351	4.25.22	CARMAN D GEE	04/25/22	05/06/22	05/06/22	85.00	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
351						85.00	
510	25303	COX STOKES & LANTZ PC	05/01/22	05/09/22	05/06/22	8544.38	
**						-----	
510						8544.38	
600	4.9.22	DAVID W SIKORSKI	04/09/22	05/06/22	05/06/22	180.00	
						80.00	
						85.00	
**						-----	
600						345.00	
628	4.6.22	DENISE ROUTE	04/06/22	05/06/22	05/06/22	104.94	
628	TUITREIMB	DENISE ROUTE	04/25/22	05/06/22	05/06/22	1239.00	
**						-----	
628						1343.94	
630	S1018125300.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	02/23/22	05/06/22	05/06/22	840.96	
630	S101813073.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	02/23/22	05/06/22	05/06/22	7.79	
630	S101831240.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	03/28/22	05/06/22	05/06/22	120.84	
630	S101831245.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/01/22	05/07/22	05/06/22	39.00	
630	S101838167.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/07/22	05/07/22	05/06/22	213.23	
630	S101842001.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/14/22	05/07/22	05/06/22	135.21	
630	S101842113.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/20/22	05/07/22	05/06/22	59.68	
630	S101842138.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/20/22	05/07/22	05/06/22	82.77	
630	S101848983.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/28/22	05/07/22	05/06/22	141.95	
630	S101850459.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/29/22	05/07/22	05/06/22	57.42	
630	S101850705.001	DENNEY ELECTRIC SUPPLY OF WELLSBORO INC	04/29/22	05/07/22	05/06/22	301.88	
**						-----	
630						2000.73	
694	4.30.22	DOUGLAS REEVES	04/30/22	05/06/22	05/06/22	70.00	
						115.00	
**						-----	
694						185.00	
705	4.25.22	DUANE L POTTER	04/25/22	05/06/22	05/06/22	125.00	
**						-----	
705						125.00	
745	4.14.22	EDWARD R ROOT	04/14/22	05/06/22	05/06/22	85.00	
745	4.23.22	EDWARD R ROOT	04/23/22	05/06/22	05/06/22	85.00	
**						-----	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
745						170.00	
817	4.9.22	F CRAIG WEST	04/09/22	05/06/22	05/06/22	125.00	
**						-----	
817						125.00	
833	00240185	FIRST AMERICAN EQUIPENT FINANCE	03/07/22	05/07/22	05/06/22	27953.33	
**						-----	
833						27953.33	
864	5649	FROM MY SHELF	03/14/22	05/06/22	05/06/22	9.99	
						9.99	
						15.99	
						15.99	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						4.79	
						5.69	
						5.69	
						5.69	
						5.69	
						6.39	
						6.39	
						6.39	
						6.39	
						6.39	
						6.39	
						6.39	
						6.39	
						6.39	
						4.99	
						12.79	
						5.99	
						7.99	
						9.99	
						15.99	
						4.99	
						5.99	
						5.99	
						5.99	
						7.99	
**						-----	
864						249.65	
917	4.11.22	GLENN B POIRIER	04/11/22	05/06/22	05/06/22	125.00	
						80.00	
917	4.9.22	GLENN B POIRIER	04/09/22	05/06/22	05/06/22	125.00	
**						-----	
917						330.00	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
1042	LEADERSHIPFE E	HUGH O'BRIEN YOUTH LEADERSHIP	03/04/22	05/06/22	05/06/22	225.00	
**						-----	
1042						225.00	
1066	2201	INSTRUMENTALIST AWARDS LLC	03/25/22	05/07/22	05/06/22	7.00	
						7.00	
						2.50	
**						-----	
1066						16.50	
1169	TCHAPPRECIAT ION	JEREMY BYRD	04/11/22	05/06/22	05/06/22	119.00	
**						-----	
1169						119.00	
1194	4.22.22	JO ANN YUNGWIRTH	04/22/22	05/06/22	05/06/22	76.00	
**						-----	
1194						76.00	
1218	CERTSPEEDAGI LITY	JOHN DELEONARDIS	04/08/22	05/06/22	05/06/22	100.00	
**						-----	
1218						100.00	
1261	28279204	JOSTENS	03/25/22	05/06/22	05/06/22	507.72	
						0.00	
**						-----	
1261						507.72	
1357	FEB23	KEYSTONE COLLECTIONS GROUP	03/14/22	05/06/22	05/06/22	850.00	
**						-----	
1357						850.00	
1391	4.9.22	KRISTEN A DECKER	04/09/22	05/06/22	05/06/22	180.00	
**						-----	
1391						180.00	
1409	4.11.22	KYLE RAUPERS	04/11/22	05/06/22	05/06/22	85.00	
**						-----	
1409						85.00	
1420	MUSICFEST	LAMP	04/22/22	05/06/22	05/06/22	200.00	
**						-----	
1420						200.00	
1466	83436345	LEZZER COMMERCIAL DOOR	04/12/22	05/07/22	05/06/22	1099.11	
**						-----	
1466						1099.11	
1473	PCASH	LINDA GAMBLE	04/27/22	05/06/22	05/06/22	74.02	
1473	VISIONEIMB	LINDA GAMBLE	04/18/22	05/06/22	05/06/22	119.97	
**						-----	
1473						193.99	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
1481	908956	LINDSEY EQUIPMENT	03/04/22	05/06/22	05/06/22	295.40	
**						-----	
1481						295.40	
1528	INV201820	M-F ATHLETIC COMPANY INC	03/07/22	05/06/22	05/06/22	234.75	
**						-----	
1528						234.75	
1544	MG210636	MAKERGEAR, LLC	04/06/22	05/06/22	05/06/22	85.00	
						20.00	
						10.00	
**						-----	
1544						115.00	
1552	4.20.22	MARCIA L SMITH	04/20/22	05/06/22	05/06/22	146.25	
1552	TRAVELREIMB	MARCIA L SMITH	04/01/22	05/06/22	05/06/22	58.50	
**						-----	
1552						204.75	
1603	4.11.22	MATTHEW C WEST	04/11/22	05/06/22	05/06/22	125.00	
						125.00	
**						-----	
1603						250.00	
1708	CREDITREIMB	MOLLY CARY	04/20/22	05/06/22	05/06/22	449.00	
**						-----	
1708						449.00	
1785	17994749	NCS PEARSON	05/02/22	05/06/22	05/06/22	438.32	
**						-----	
1785						438.32	
1814	4.5.22	NOCTI	04/05/22	05/06/22	05/06/22	25.00	
**						-----	
1814						25.00	
1828	138	NORTHERN TIER INSURANCE CONSORTIUM	02/22/22	05/06/22	05/06/22	13.75	
1828	149	NORTHERN TIER INSURANCE CONSORTIUM	04/20/22	05/06/22	05/06/22	13.75	
**						-----	
1828						27.50	
1832	600309428	NORTHERN TIER SOLID WASTE AUTHORITY	12/15/21	05/07/22	05/06/22	20.00	
1832	600319329	NORTHERN TIER SOLID WASTE AUTHORITY	04/11/22	05/07/22	05/06/22	20.00	
1832	600319330	NORTHERN TIER SOLID WASTE AUTHORITY	04/11/22	05/07/22	05/06/22	20.00	
1832	600320846	NORTHERN TIER SOLID WASTE AUTHORITY	04/27/22	05/07/22	05/06/22	20.00	
**						-----	
1832						80.00	
1839	MRPG1407	NRG CONTROLS NORTH INC	03/16/22	05/06/22	05/06/22	116.00	
**						-----	
1839						116.00	
1943	000018534	PENNSYLVANIA COLLEGE OF TECHNOLOGY	03/17/22	05/06/22	05/06/22	120.00	
**						-----	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
1943						120.00	
1963	B4051426	PENTELEDATA	04/10/22	05/07/22	05/06/22	340.62	
						113.54	
						158.96	
						261.97	
						261.97	
**						-----	
1963						1137.06	
1972	4.20.22	PETER LUPKOWSKI	04/20/22	05/06/22	05/06/22	115.00	
**						-----	
1972						115.00	
1998	22000004445	PITSCO & LEGO DATA	02/24/22	05/06/22	05/06/22	107.70	
**						-----	
1998						107.70	
2026	53330	PRO SUPPLY INC	03/30/22	05/06/22	05/06/22	177.80	
						97.44	
						210.60	
						1227.00	
						93.54	
						488.84	
						134.58	
						1149.40	
						337.20	
						47.85	
						492.00	
						129.00	
**						-----	
2026						4585.25	
2092	025788	REESE WELDING	04/14/22	05/06/22	05/06/22	245.00	
**						-----	
2092						245.00	
2096	840206	REINHART FOODSERVICE	03/18/22	05/06/22	05/06/22	289.11	
2096	845400	REINHART FOODSERVICE	03/25/22	05/06/22	05/06/22	513.11	
2096	856491	REINHART FOODSERVICE	04/08/22	05/06/22	05/06/22	126.91	
**						-----	
2096						929.13	
2164	3185118	ROBERT M SIDES	02/18/22	05/06/22	05/06/22	350.00	
2164	3198063	ROBERT M SIDES	03/28/22	05/06/22	05/06/22	93.50	
2164	3206206	ROBERT M SIDES	04/07/22	05/06/22	05/06/22	148.00	
**						-----	
2164						591.50	
2177	501023	ROCKWELL FEED FARM & PET SUPPLY	02/26/22	05/06/22	05/06/22	12.04	
**						-----	
2177						12.04	
2182	4.14.22	ROGER HECKROTE	04/14/22	05/06/22	05/06/22	85.00	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
**						-----	
	2182					85.00	
	2448	1751087 SUPERIOR BUSINESS SOLUTIONS	01/27/22	05/06/22	05/06/22	83.93	
	2448	1751432 SUPERIOR BUSINESS SOLUTIONS	01/31/22	05/06/22	05/06/22	157.08	
	2448	1751544 SUPERIOR BUSINESS SOLUTIONS	01/31/22	05/06/22	05/06/22	336.22	
**						-----	
	2448					577.23	
	2514	R2798513 THAT FISH PLACE	03/19/22	05/06/22	05/06/22	13.30	
						24.70	
						24.70	
						30.99	
**						-----	
	2514					93.69	
	2551	4.14.22 THOMAS W JANESKI	04/14/22	05/06/22	05/06/22	80.00	
**						-----	
	2551					80.00	
	2570	4.23.22 TIMOTHY SHAW	04/23/22	05/06/22	05/06/22	85.00	
**						-----	
	2570					85.00	
	2572	REIMB TINA COLTON	04/20/22	05/06/22	05/06/22	259.22	
**						-----	
	2572					259.22	
	2604	TRAVELREIMBU SE TODD OUTMAN	04/27/22	05/06/22	05/06/22	78.39	
**						-----	
	2604					78.39	
	2613	4.11.22 TOPS MARKETS LLC	04/11/22	05/07/22	05/06/22	128.89	
	2613	4.12.22 TOPS MARKETS LLC	04/12/22	05/07/22	05/06/22	96.46	HR
	2613	4.20.22 TOPS MARKETS LLC	04/20/22	05/07/22	05/06/22	18.07	
	2613	4.22.22 TOPS MARKETS LLC	04/22/22	05/07/22	05/06/22	18.92	
	2613	4.25.22 TOPS MARKETS LLC	04/25/22	05/07/22	05/06/22	24.54	
	2613	4.5.22 TOPS MARKETS LLC	04/05/22	05/07/22	05/06/22	41.11	
**						-----	
	2613					327.99	
	2658	G5295141 UGI ENERGY SERVICES LLC	04/14/22	05/07/22	05/06/22	2007.29	
						3465.10	
						1726.22	
						2722.30	
						4782.80	
						1312.13	
**						-----	
	2658					16015.84	
	2707	TAXREFUND VINEYARD CHURCH OF WELLSBORO	05/02/22	05/07/22	05/06/22	1262.77	
**						-----	
	2707					1262.77	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
2761	3.16.22	WEIS MARKETS	03/16/22	05/07/22	05/06/22	88.77	
2761	3.22.22	WEIS MARKETS	03/22/22	05/07/22	05/06/22	198.85	HR
2761	3.31.22	WEIS MARKETS	03/31/22	05/07/22	05/06/22	95.35	HR
2761	31722	WEIS MARKETS	03/17/22	05/07/22	05/06/22	29.99	
2761	4.20.22	WEIS MARKETS	04/20/22	05/07/22	05/06/22	80.65	HR
**						-----	
2761						493.61	
2778	92077	WELLSBORO BUILDING SUPPLY	02/28/22	05/06/22	05/06/22	192.35	
2778	92187	WELLSBORO BUILDING SUPPLY	03/07/22	05/06/22	05/06/22	14.59	
2778	92317	WELLSBORO BUILDING SUPPLY	03/15/22	05/06/22	05/06/22	108.76	
**						-----	
2778						315.70	
2796	2.8.22	WELLSBORO PLUMBING & HEATING SUPPLY	02/08/22	05/06/22	05/06/22	117.80	
2796	3.28.22	WELLSBORO PLUMBING & HEATING SUPPLY	03/28/22	05/06/22	05/06/22	29.64	
2796	3.29.22	WELLSBORO PLUMBING & HEATING SUPPLY	03/29/22	05/06/22	05/06/22	203.87	
2796	3.7.22	WELLSBORO PLUMBING & HEATING SUPPLY	03/07/22	05/06/22	05/06/22	301.45	
**						-----	
2796						652.76	
2858	24722	WILSON RESTAURANT EQUIPMENT	05/05/22	05/06/22	05/06/22	41.70	
						65.00	
						16.99	
**						-----	
2858						123.69	
2859	INV0050539	WILSON SUPPLY CENTER	04/11/22	05/07/22	05/06/22	37.44	
**						-----	
2859						37.44	
2869	53585	WOLFE COMMUNICATION SYSTEMS	03/29/22	05/06/22	05/06/22	372.50	
**						-----	
2869						372.50	
2963	N9363792	QUADIENT LEASING USA, INC.	04/09/22	05/06/22	05/06/22	551.40	
**						-----	
2963						551.40	
3019	0270701-IN	DYNATECH GENERATORS	01/25/22	05/06/22	05/06/22	231.86	
**						-----	
3019						231.86	
3023	223124	CCSI INC.	03/25/22	05/06/22	05/06/22	4875.00	
**						-----	
3023						4875.00	
3107	4.30.22	DAVID C KEMP	04/30/22	05/06/22	05/06/22	70.00	
**						-----	
3107						70.00	
3143	75836133	DE LAGE LANDEN PUBLIC FINANCE LLC	03/20/22	05/06/22	05/06/22	281.53	
						297.18	
						312.82	

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
						422.30	
						62.56	
						187.69	
**						-----	
3143						1564.08	
3426	INV128160	AMPLIFY EDUCATION, INC.	03/30/22	05/06/22	05/06/22	795.00	
						570.00	
						925.00	
						2300.00	
						3885.00	
						1700.00	
						305.00	
						1257.60	
**						-----	
3426						11737.60	
3444	4.14.22	PIAA DISTRICT IV	04/14/22	05/06/22	05/06/22	40.00	
**						-----	
3444						40.00	
3445	NILENTRANCEF EE	ATHENS AREA ATHLETIC DEPARTMENT	04/13/22	05/06/22	05/06/22	600.00	
**						-----	
3445						600.00	
3465	4.11.22	CHRISTOPHER KALACINSKI	04/11/22	05/06/22	05/06/22	85.00	
						115.00	
**						-----	
3465						200.00	
3466	TAXREF	NORRITON FOUR CAMP	01/26/22	05/07/22	05/06/22	472.52	
**						-----	
3466						472.52	
3467	TAXREF	ELIZABETH KEENEY	01/26/22	05/07/22	05/06/22	57.21	
**						-----	
3467						57.21	
						=====	
						113923.84	

124 records listed.