

09.11.23 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
08/08/23	653276	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	10,304.51
08/08/23	653277	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	1,683.99
08/08/23	653277	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	2,818.89
08/08/23	653278	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
08/08/23	653279	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	9,942.28
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0111929902106065	329	1,173.08
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0111109951100070	329	2,203.15
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,907.60
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,486.21
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	223.38
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	501.27
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	586.24
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVSC	0111929902106065	329	646.44
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVSC	0111109951100070	329	2,247.70
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVSC	0112900001200000	329	3,064.25
08/08/23	653280	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,621.70
08/08/23	653281	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	5,387.13
08/08/23	653282	51705	JOLETTA M MANELICK	BENEFIT REIMBURSEME	01	0493	20.22
08/08/23	653283	62820	ROBERT M PEARCE	BENEFIT REIMBURSEME	01	0493	55.62
08/08/23	653284	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	12,142.24
08/08/23	653285	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	5,605.38
08/08/23	653286	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	830	416,178.00
08/08/23	653286	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	900,000.00
08/08/23	653286	93478	WELLS FARGO BANK, C	BOND PAYMENT	0151100000000000	910	(218,251.93)
08/08/23	653286	93478	WELLS FARGO BANK, C	BOND PAYMENT	0165100000000000	R6510	(1,572.82)
08/08/23	653287	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/08/23	653287	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	172,970.00
08/11/23	653288	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
08/11/23	653289	20774	D&R TRANSPORTATION,	BEP GRANT	0114900000000079	610	6,608.00
08/11/23	653290	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	218.91
08/11/23	653290	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	299.32
08/11/23	653290	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,855.90
08/11/23	653291	47234	JEFF LABESKY	KIN PURCHASE	0114900000000079	610	391.00
08/11/23	653292	86327	US POSTAL SVC (POST	POSTAGE FOR METER	0123800002102000	530	1,500.00
08/11/23	653293	86986	UNITED REFINING CO.	GASOLINE/BG	0127200000035000	513	1,118.01
08/11/23	653294	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/11/23	653294	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
08/15/23	653295	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	38.01
08/15/23	653296	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	485.05
08/15/23	653297	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
08/15/23	653298	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
08/15/23	653299	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	120.60
08/15/23	653300	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	75.00
08/15/23	653300	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	75.00
08/15/23	653300	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	103.92
08/15/23	653300	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	467.64
08/15/23	653300	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	831.36
08/16/23	653301	39270	HULL ELECTRIC INC	GEN SUP/EES	0126200001111000	610	175.00
08/16/23	653301	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	371.77
08/16/23	653301	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	223.14
08/16/23	653302	39884	IKE PRIDE	REFUND	0167100005001000	R6710	1,158.13

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08/16/23	653303	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	91.75
08/16/23	653304	96653	YOUNGSHVILLE SPORTS	REFUND	0167100005005000	R6710	2,540.54
08/16/23	653305	19100	CREATIVE LEARNING S	GEN SUP/CURR 0235	0111100000000000	756	111,473.50
08/16/23	653306	23150	JENNIFER T DILKS	MILEAGE	0128180000035000	580	17.55
08/16/23	653307	25150	EASTERN ALLIANCE IN	WORKERS COMP#3	0111100000000000	260	62,435.00
08/16/23	653308	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/16/23	653309	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	139.84
08/16/23	653309	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	144.64
08/16/23	653309	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	152.46
08/16/23	653309	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	170.22
08/16/23	653309	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	8.02
08/16/23	653309	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	22.61
08/16/23	653309	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	29.10
08/16/23	653309	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	40.13
08/16/23	653309	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	42.39
08/16/23	653309	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	128.66
08/16/23	653309	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	131.85
08/16/23	653309	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	132.18
08/16/23	653310	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	48.27
08/16/23	653310	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	29.43
08/16/23	653310	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	785.40
08/16/23	653310	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,230.60
08/16/23	653311	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
08/21/23	653312	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/GEN	0126200000000000	523	188,392.00
08/21/23	653312	12205	CALVERT-PEARSON INS	CYBER LIABILITY	0126200000000000	523	25,343.00
08/21/23	653313	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	710.94
08/21/23	653313	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	858.78
08/21/23	653313	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,510.62
08/21/23	653314	59540	LISA S NIEDZIALEK	INSURANCE REFUND	01	0493	273.90
08/21/23	653315	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
08/21/23	653316	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	26.49
08/21/23	653316	86327	US POSTAL SVC (POST	SES	0123800001112000	530	103.95
08/21/23	653316	86327	US POSTAL SVC (POST	YES	0123800001132000	530	191.04
08/21/23	653316	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	238.92
08/21/23	653316	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	365.03
08/21/23	653316	86327	US POSTAL SVC (POST	ADMINISTRATION	0125110000035000	530	4,549.80
08/21/23	653317	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,452.74
08/21/23	653318	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	953.64
08/21/23	653319	00373	AT&T	CO	0128180000000000	530	44.86
08/21/23	653319	00373	AT&T	SAMHS	0128180002102000	530	124.33
08/21/23	653320	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.00
08/21/23	653320	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	1,300.68
08/21/23	653321	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	769,229.25
08/21/23	653322	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	329.25
08/21/23	653323	62888	PENELEC	BWMS (25)	0126200002106000	622	1,628.80
08/21/23	653324	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.96
08/21/23	653324	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.96
08/21/23	653324	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.42
08/21/23	653324	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.86
08/21/23	653324	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.86
08/21/23	653324	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.86
08/21/23	653324	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.86
08/21/23	653324	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.86

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08/21/23	653324	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.89
08/21/23	653324	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.41
08/21/23	653324	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.06
08/21/23	653324	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.18
08/21/23	653324	88383	VELOCITY NETWORK IN	CO-B&G	0128180000035000	530	48.55
08/21/23	653325	88570	VERIZON	TECH	0128180000000000	530	43.51
08/21/23	653325	88570	VERIZON	EHS	0128180002101000	530	43.51
08/21/23	653325	88570	VERIZON	EES	0128180001111000	530	43.69
08/21/23	653325	88570	VERIZON	EHS	0128180002101000	530	130.54
08/21/23	653325	88570	VERIZON	YMHS	0128180002105000	530	80.30
08/21/23	653325	88570	VERIZON	YES	0128180001132000	530	87.03
08/21/23	653325	88570	VERIZON	CO	0128180000000000	530	87.03
08/21/23	653325	88570	VERIZON	SG	0128180000000000	530	123.16
08/21/23	653325	88570	VERIZON	WAHS	0128180002104000	530	130.54
08/21/23	653326	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,095.58
08/21/23	653326	88575	VERIZON WIRELESS	MAINTENANCE	0126200000035000	530	144.49
08/21/23	653326	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	156.72
08/21/23	653326	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	417.92
08/21/23	653326	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	417.92
08/21/23	653326	88575	VERIZON WIRELESS	DISTRICT	0128180000035000	530	1,218.19
08/21/23	653326	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	3,001.16
08/21/23	653326	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	52.24
08/21/23	653326	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
08/21/23	653326	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.24
08/21/23	653326	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.24
08/21/23	653326	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.05
08/25/23	653327	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	236.00
08/25/23	653328	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	91.90
08/25/23	653328	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	112.65
08/25/23	653328	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	5.93
08/25/23	653328	51734	ENERGO POWER & GAS	BWMS(25)	0126200002106000	621	8.97
08/25/23	653328	51734	ENERGO POWER & GAS	YES	0126200001132000	621	14.82
08/25/23	653328	51734	ENERGO POWER & GAS	CO	0126200000035000	621	20.75
08/25/23	653328	51734	ENERGO POWER & GAS	SG	0126200001129000	621	21.35
08/25/23	653328	51734	ENERGO POWER & GAS	CC	0126200002407000	621	29.65
08/25/23	653328	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	35.57
08/25/23	653328	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	44.47
08/25/23	653329	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,083.56
08/25/23	653330	86326	US POSTAL SERVICE	BULK MAIL ACCT	0125110000035000	530	423.51
08/25/23	653331	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.95
08/25/23	653331	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.39
08/25/23	653331	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.97
08/25/23	653331	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	91.63
08/25/23	653331	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	16.75
08/25/23	653331	88383	VELOCITY NETWORK IN	CO & BG	0128180000035000	530	48.05
08/25/23	653331	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.49
08/25/23	653331	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.49
08/25/23	653332	88570	VERIZON	CC	0128180001110000	530	39.94

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08/25/23	653332	88570	VERIZON	CC	0128180002407000	530	42.10
08/25/23	653332	88570	VERIZON	WAEC	0128180001110000	530	42.10
08/25/23	653332	88570	VERIZON	BWMS	0128180002106000	530	46.31
08/25/23	653332	88570	VERIZON	WAHS	0128180002104000	530	240.16
08/25/23	653333	94976	WINDSTREAM	SAMHS	0128180002102000	530	94.27
08/29/23	653334	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	278.37
08/29/23	653335	87610	USHERWOOD OFFICE TE	FAX	0128180000000000	438	134.44
08/31/23	653336	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
08/31/23	653337	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	38.01
08/31/23	653338	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	78.61
08/31/23	653339	61737	PASBO NORTHWEST FAC	MEMBERSHIP FEE	0126200000000000	810	20.00
08/31/23	653340	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.35
08/31/23	653340	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.35
08/31/23	653340	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.35
08/31/23	653340	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.35
08/31/23	653340	62888	PENELEC	WAHS	0126200002104000	622	21.36
08/31/23	653340	62888	PENELEC	PT	0126200000060000	622	24.07
08/31/23	653340	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	25.94
08/31/23	653340	62888	PENELEC	WAEC	0126200001110000	622	39.04
08/31/23	653340	62888	PENELEC	YMHS CONCESSIONS	0126200002105000	622	59.41
08/31/23	653340	62888	PENELEC	PT	0126200000060000	622	142.38
08/31/23	653340	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	173.29
08/31/23	653340	62888	PENELEC	SG	0126200001129000	622	503.07
08/31/23	653340	62888	PENELEC	YMHS	0126200002105000	622	2,451.46
08/31/23	653340	62888	PENELEC	CO	0126200000035000	622	2,457.39
08/31/23	653340	62888	PENELEC	YES	0126200001132000	622	3,772.98
08/31/23	653340	62888	PENELEC	SAMHS	0126200002102000	622	3,935.91
08/31/23	653340	62888	PENELEC	WAEC	0126200001110000	622	4,283.14
08/31/23	653340	62888	PENELEC	BWMS	0126200002106000	622	6,374.98
08/31/23	653340	62888	PENELEC	EHS	0126200002101000	622	7,302.06
08/31/23	653340	62888	PENELEC	CC	0126200002104000	622	13,458.89
08/31/23	653341	91850	WARREN GENERAL HOSP	TANF GRANT	0113808502407000	194	240.00
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	237.97
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0111929902106065	329	311.24
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	436.80
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0111929902106065	329	837.95
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0111109951100070	329	3,092.25
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,263.23
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0111929902106065	329	2,501.73
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,884.01
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0111109951100070	329	4,950.33
09/01/23	653342	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	640.07
09/01/23	653343	63135	PENNSYLVANIA WESTER	DUAL TUITION	0117003902100047	390	1,500.00
09/01/23	653344	70984	RURAL REGIONAL COLL	DUAL TUITION	0117003902100047	390	720.00
09/12/23	653345	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	1,280.00
09/12/23	653345	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	120.77
09/12/23	653346	00365	ASCD	FEES/CURRICULUM	0123800001110000	810	89.00
09/12/23	653346	00365	ASCD	FEES/WAEC	0123800001110000	810	89.00
09/12/23	653346	00365	ASCD	FEES/WAEC	0123800001110000	810	89.00
09/12/23	653347	01101	AGILIX LABS INC	GEN SUP/VA	0111100000051564	610	17,875.00
09/12/23	653347	01101	AGILIX LABS INC	GEN SUP/VA	0111100000052564	610	17,875.00
09/12/23	653348	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,762.89
09/12/23	653348	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	10,295.79

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09/12/23	653349	01121	AHLSTROM SCHAEFFER	GEN SUP/CC	0126200002407000	610	823.00
09/12/23	653350	02000	ALL LINES TECHNOLOG	TECH SUPPORT	0128180000035000	438	122,240.00
09/12/23	653350	02000	ALL LINES TECHNOLOG	TECH SUPPORT	0128180000035000	438	344.47
09/12/23	653351	02117	ARMOR CONSTRUCTION	INSPECTIONS/B	0126200002407000	610	535.00
09/12/23	653351	02117	ARMOR CONSTRUCTION	INSPECTIONS/BG	0126200000000000	610	2,333.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE 1468	0111908000000084	610	2,683.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	11.47
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED CR	0114900000000079	610	(17.40)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURR CR 026	0111100000000000	610	(87.10)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED CR	0112430002200000	610	(59.10)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE CR 14	0111908000000084	610	(1,341.94)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED 1475	0112430002200000	610	281.80
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	277.16
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC 1394	0111100001110000	610	352.39
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	229.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	42.58
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	139.50
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	307.69
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	185.02
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407655	610	121.45
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0113800002407655	610	151.80
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	404.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	34.11
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	352.38
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	44.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	39.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	33.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	7.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	(85.42)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	27.43
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	20.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	194.70
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	42.20
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	49.23
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	42.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	19.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	13.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	9.34
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	14.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	147.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	65.28
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	111.57
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	203.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	303.50
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	142.52
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	7.70
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	244.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	60.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	39.19
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	58.79

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09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	389.85
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.51
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	502.52
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	15.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	29.61
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	24.55
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	27.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	26.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	23.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	53.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	79.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	23.34
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	18.04
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	28.75
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	6.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	15.76
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	82.32
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	149.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	134.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	174.86
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	38.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	41.55
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	14.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	7.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	37.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	32.73
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	71.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	31.34
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	76.78
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	29.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	64.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	36.75
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	13.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	12.79
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	20.40
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	75.60
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	65.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	149.68
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	37.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	7.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	194.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	25.90
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	159.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	17.25
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128180000035000	610	12.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	(129.98)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	(11.50)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	12.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	29.78
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	19.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	59.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	22.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	8.99

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09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	76.39
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	25.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	25.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	16.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	16.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	37.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	174.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	734.50
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	314.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	405.86
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	105.90
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	32.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	518.64
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	549.45
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	263.45
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	194.82
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	752.64
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	35.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	22.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	42.81
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/IT	0128180000000000	610	10.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	20.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULU,	0111100000000000	610	96.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULU,	0111100000000000	610	85.50
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULU,	0111100000000000	610	67.41
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULU,	0111100000000000	610	31.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	395.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	179.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	705.27
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	796.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	259.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	309.30
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	199.70
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	105.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	58.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	26.82
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	319.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	353.23
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	89.23
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	48.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	311.76
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	217.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	74.46
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(319.99)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(353.23)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	97.28
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	599.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.34
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	22.44
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.73
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	4.19
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.89

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09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	4.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	71.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	66.32
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	31.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	56.74
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	134.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	71.82
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	75.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	199.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	7.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	89.74
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	660.13
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	299.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	475.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	65.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	69.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	299.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.46
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.18
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	8.08
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	44.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.59
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.90
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	374.25
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	36.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	9.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	9.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	17.22
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	22.53
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	15.75
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	21.90
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	19.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	35.74
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	55.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	146.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	15.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	479.55
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	192.50
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0127100000035000	610	25.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	74.10
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	17.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	(41.70)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	41.70

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09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	23.18
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0127100000035000	610	318.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	64.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	19.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	63.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	73.92
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	49.18
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	55.18
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	12.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	18.89
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	8.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	8.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100002106000	610	1.68
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100002106000	610	72.81
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	516.32
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	7.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	11.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	(110.64)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	19.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	10.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	13.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	77.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUPBWMS	0111100001106000	610	28.37
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	166.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	77.52
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	185.36
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	23.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	104.65
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	125.22
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	98.35
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	1,132.80
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	540.72
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	180.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	132.40
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	164.40
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	185.76
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	62.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	18.84
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	25.18
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	469.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	165.20
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	88.70
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	152.40
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	361.20
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	270.74
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	27.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	57.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	16.04
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	113.04
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	(25.18)
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	15.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	28.37
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	31.44

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09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	66.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	55.63
09/12/23	653357	02351	AMAZON CAPITAL SERV	ESSER PROJECT 20 14	0111109891100064	610	34.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	47.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	32.36
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	29.64
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	91.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GENS UP/BWMS	0111100002106000	610	91.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	25.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	114.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	45.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	114.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	86.64
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	10.49
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	11.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	42.30
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	162.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	68.97
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	38.42
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	29.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	25.11
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	122.76
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	86.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	19.48
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	16.46
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124409872407051	610	264.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	189.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	119.96
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	274.74
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.58
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	59.88
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	8.39
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	597.94
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	247.00
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	23.91
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	29.95
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	6.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	14.67
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	33.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	23.99
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	11.79
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	23.98
09/12/23	653357	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	103.96
09/12/23	653358	03906	AMPLIFY EDUCATION I	FEES/CYBER OUT 0157	0111100000052564	650	1,080.00
09/12/23	653359	04349	FILTEREDNET	FEES/TECHNOLOGY	0128180000035000	438	9,100.00
09/12/23	653360	04585	APPLICATIONS2U LLC	TECH SUPPORT	0128180000035000	438	15,000.00
09/12/23	653360	04585	APPLICATIONS2U LLC	TECH SUPPORT	0128180000035000	438	20,000.00
09/12/23	653361	06204	R E BAKER & SONS IN	GEN SUP/MAINTENANCE	0126500002101000	610	923.80
09/12/23	653361	06204	R E BAKER & SONS IN	GEN SUP/MAINTENANCE	0126500002102000	610	554.28
09/12/23	653361	06204	R E BAKER & SONS IN	GEN SUP/MAINTENANCE	0126500000000000	610	1,196.74
09/12/23	653362	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	66.94

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09/12/23	653362	06732	BARNHART DAVIS CO	GEN SUP/BGH	0126500000000000	610	89.58
09/12/23	653362	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	90.67
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/YMHS	0111100002105000	610	27.75
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/YMHS	0111100002105000	610	14.00
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	21.30
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	24.00
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	125.40
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	112.00
09/12/23	653363	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	153.00
09/12/23	653363	08163	BIO CORPORATION	SHIPPING	0111100002104000	610	121.90
09/12/23	653364	08210	COLTON C BLACK	MILEAGE	0123800002407000	580	75.33
09/12/23	653365	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	247.92
09/12/23	653366	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	2,223.80
09/12/23	653366	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	585.41
09/12/23	653366	11220	BUILDERS' HARDWARE	GEN SUP/YES	0126200001132000	610	810.72
09/12/23	653367	11225	L&W SUPPLY CORP	GEN SUP/YES	0126200001132000	610	1,189.88
09/12/23	653367	11225	L&W SUPPLY CORP	GEN SUP/YES	0126200001132000	610	1,440.29
09/12/23	653368	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	818.00
09/12/23	653368	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	763.30
09/12/23	653369	12539	SARAH C CAMP	PD REIMBURSEMENT	0122710000000000	240	3,096.00
09/12/23	653370	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	258.00
09/12/23	653371	12552	CAMPUS AGENDAS	GEN SUP/WAEC	0111100001110000	610	683.10
09/12/23	653371	12552	CAMPUS AGENDAS	GEN SUP/WAEC	0111100001110000	610	132.00
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	61.20
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	53.55
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	66.15
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	25.22
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	50.85
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	28.08
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	16.74
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	190.35
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	7.02
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	14.31
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	11.15
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	18.98
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	273.60
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	60.57
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	16.20
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	69.30
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	47.20
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	62.55
09/12/23	653372	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	180.90
09/12/23	653373	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610	739.79
09/12/23	653373	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	447.20
09/12/23	653373	13110	CARTER LUMBER	-50.96	0113800002407653	610	(50.96)
09/12/23	653373	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	67.08
09/12/23	653374	13460	CENGAGE LEARNING	GEN SUP/WAHS	0111100000000000	640	2,795.38
09/12/23	653374	13460	CENGAGE LEARNING	GEN SUP/CURRICULUM	0111100000000000	610	652.50
09/12/23	653374	13460	CENGAGE LEARNING	GEN SUP/CURRICULUM	0111100000000000	610	45.68
09/12/23	653375	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT /EH	0126200002101000	424	443.00
09/12/23	653375	14193	CHAUTAUQUA METAL FI	GEN SUP/EHS	0126200002101000	424	443.00
09/12/23	653376	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	3,249.68
09/12/23	653376	14667	CHILDREN'S CENTER F	PROF SVCS	0112909901200065	323	437.50

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09/12/23	653377	15957	COBYS FAMILY SERVIC	PROF SVCS PROJECT 4	0112909900000065	330	1,079.76
09/12/23	653377	15957	COBYS FAMILY SERVIC	GEN SUP/CURRICULUM	0111100000000000	610	2,800.00
09/12/23	653378	16565	COLUMN SOFTWARE PBC	FLR SCRUBBERS/WTO	0126200000035000	540	236.85
09/12/23	653378	16565	COLUMN SOFTWARE PBC	ADS/FLEET RADIO WTO	0125110000035000	540	182.66
09/12/23	653378	16565	COLUMN SOFTWARE PBC	ADS/BUSINESS PJ	0125110000035000	540	29.70
09/12/23	653378	16565	COLUMN SOFTWARE PBC	SP COMM MTG 8.28 WT	0126200000035000	540	231.17
09/12/23	653378	16565	COLUMN SOFTWARE PBC	YES BOILER #2307/WT	0126200000035000	540	460.46
09/12/23	653378	16565	COLUMN SOFTWARE PBC	RECORD RET/WTO	0123100000000000	540	285.37
09/12/23	653379	17329	THE COMPREHENSIBLE	GEN SUPCURRICULUM	0111100000000000	650	360.00
09/12/23	653379	17329	THE COMPREHENSIBLE	GEN SUPCURRICULUM	0111100000000000	650	180.00
09/12/23	653380	18651	MICHAEL J CRADDUCK	PD REIMBURSEMENT	0122710000000000	240	1,548.00
09/12/23	653381	20064	CULLIGAN WATER COND	SEWER TRAT EXP/EHS	0126200002101000	424	111.67
09/12/23	653382	20772	D&L ENOS MILLING &	MAINTENANCE	0126500000000000	433	133.70
09/12/23	653382	20772	D&L ENOS MILLING &	MAINTENANCE	0126500000000000	610	15.45
09/12/23	653382	20772	D&L ENOS MILLING &	GEN SUP/MAINTENANCE	0126500000000000	610	19.25
09/12/23	653383	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	39.69
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	20.89
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	54.20
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	34.99
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	24.32
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	69.29
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	24.49
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	7.99
09/12/23	653384	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	9.24
09/12/23	653385	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	2,205.00
09/12/23	653385	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	4,648.47
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	39.99
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	66.99
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	59.99
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	6.99
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	20.99
09/12/23	653386	22800	DIDAX INCORPORATED	GEN SUP/SPEC ED	0112909920000112	610	51.22
09/12/23	653387	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	73.88
09/12/23	653388	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	84.63
09/12/23	653389	28960	JOSEPH E ERRETT	MILEAGE	0112900001200000	580	51.09
09/12/23	653390	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	67.27
09/12/23	653391	29430	FANELLI WILLETT LAW	PROF SVSC	0123500000000000	330	66.00
09/12/23	653391	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	82.50
09/12/23	653391	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	198.00
09/12/23	653391	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	940.50
09/12/23	653392	30690	FISHER SCIENTIFIC C	GEN SUP/EMHS	0111100002101000	610	2.40
09/12/23	653392	30690	FISHER SCIENTIFIC C	GEN SUP/EMHS	0111100002101000	610	18.18
09/12/23	653392	30690	FISHER SCIENTIFIC C	GEN SUP/EMHS	0111100002101000	610	40.32
09/12/23	653392	30690	FISHER SCIENTIFIC C	GEN SUP/EMHS	0111100002101000	610	21.78
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	15.48
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	20.80
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	24.96
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	16.95
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	29.51
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	5.43
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	39.84
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	30.96
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	12.40

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09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/EMHS	0111100002101000	610	18.09
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	65.52
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	48.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	11.56
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	55.20
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	18.03
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	53.70
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	159.50
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	127.80
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	46.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	25.80
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	15.21
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	56.40
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	62.28
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	53.25
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	51.80
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	23.65
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	28.17
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	41.60
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	70.95
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	32.52
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	52.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	47.40
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	24.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	38.50
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	29.64
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	20.25
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	74.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	126.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	25.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	46.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	16.22
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	62.76
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	37.08
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	127.50
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	180.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	19.78
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	36.50
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	72.50
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	12.69
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	65.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	257.41
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	180.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	512.16
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	40.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	101.00
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	133.28
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	241.20
09/12/23	653393	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	121.91
09/12/23	653394	31088	FOLLETT CONTENT SOL	GEN SUP/BWMS	0111100001106000	610	1,224.27
09/12/23	653395	33253	GENSERVE	MAINTENANCE/SG	0126400000042000	432	257.40
09/12/23	653395	33253	GENSERVE	MAINTENANCE/YES	0126200001132000	432	493.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/CO	0126400000035000	432	493.00

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09/12/23	653395	33253	GENSERVE	MAINTENANCE/SG	0126400000042000	432	493.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/CC	0126200002407000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/YHS	0126200002105000	432	388.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/SAMHS	0126200002102000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/SAMHS	0126200002106000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/WAEC	0126200001110000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/EMHS	0126200002101000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/AB	0126400000035000	432	573.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/WAHS	0126200002104000	432	697.00
09/12/23	653395	33253	GENSERVE	MAINTENANCE/WAHS	0126200002104000	432	795.00
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	64.95
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	69.95
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	89.90
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	59.90
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	103.79
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	229.00
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	169.50
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	129.90
09/12/23	653396	34716	GOPHER SPORT	GEN SUP/EMHS	0111100002101000	610	51.80
09/12/23	653397	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000000000	610	519.62
09/12/23	653397	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000035000	610	621.75
09/12/23	653397	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000000000	438	420.00
09/12/23	653397	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000000000	438	23,060.00
09/12/23	653397	34886	GOVCONNECTION, INC	TECHNOLOGY	0128180000000000	438	920.00
09/12/23	653397	34886	GOVCONNECTION, INC	IT SUPPORT/1183	0128180000000000	438	114.52
09/12/23	653398	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	225.80
09/12/23	653398	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	1,214.09
09/12/23	653398	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	33.48
09/12/23	653398	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	397.82
09/12/23	653399	34944	GRANT LUMBER POLE B	GEN SUP/SAES	0126300001112000	610	22.08
09/12/23	653400	36090	HAAS FACTORY OUTLET	EQUIPMENT/CC	0113803902407091	752	69,596.36
09/12/23	653401	36156	CATHERINE L HAGADOR	PD REIMBURSEMENT	0122710000000000	240	1,548.00
09/12/23	653402	36705	HANDLE WITH CARE BE	MILEAGE	0128340000000173	580	913.70
09/12/23	653402	36705	HANDLE WITH CARE BE	PD	0128340000000173	360	3,000.00
09/12/23	653403	38121	KARI E ROUSE	PD REIMBURSEMENT	0122710000000000	240	4,644.00
09/12/23	653404	38124	THE HITE COMPANY	GEN SUP/YES	0126200001132000	610	710.00
09/12/23	653405	38548	NOVA E HOLEVA	PD REIMBURSEMENT	0128340000000000	580	789.78
09/12/23	653406	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	650	7,200.00
09/12/23	653406	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	650	17,250.00
09/12/23	653406	38940	HOUGHTON-MIFFLIN CO	READ 180	0111100000000000	650	6,246.02
09/12/23	653407	38950	HOUSE OF PRINTING	GEN SUP/BWMS	0123800002106000	610	298.00
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	237.81
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	293.40
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	239.04
09/12/23	653408	39270	HULL ELECTRIC INC	GENS UP/BG	0126200000000000	610	312.00
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/WAEC CR	0126200001110000	610	(190.00)
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200001132000	610	(190.00)
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/EMHS	0126200002101000	610	335.99
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	1,439.61
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	1,500.00
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	672.30
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	380.63
09/12/23	653408	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	569.55

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09/12/23	653409	39919	IMPRESS, LP	GEN SUP/CURRICULUM	0122719940000073	360	5,390.00
09/12/23	653409	39919	IMPRESS, LP	GEN SUP/CURRICULUM	0122719940000073	360	105.00
09/12/23	653410	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,217.99
09/12/23	653410	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,573.95
09/12/23	653411	41100	INTERNATIONAL ACADE	ACELLUS SUPPORT	0111100000000000	650	300.00
09/12/23	653412	42420	JAMESTOWN MACADAM I	EQUIP RENTAL/BG	0126300001110000	442	117.00
09/12/23	653413	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	693.10
09/12/23	653413	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,372.20
09/12/23	653413	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	67.22
09/12/23	653413	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	5.00
09/12/23	653414	43891	JOHNSON'S TIRE SERV	MAINTENANCE/BG	0126500000000000	433	269.52
09/12/23	653414	43891	JOHNSON'S TIRE SERV	MAINTENANCE/BG	0126500000000000	433	39.00
09/12/23	653415	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	38.97
09/12/23	653416	44491	K. C. AUTO GLASS	MAINTENANCE	0126500000000000	433	53.00
09/12/23	653416	44491	K. C. AUTO GLASS	MAINTENANCE	0126500000000000	433	424.00
09/12/23	653417	44495	K-LOG INC	GEN SUP/CC	0123900002407000	610	8,048.63
09/12/23	653418	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	61.90
09/12/23	653419	45613	KIDZ STUFF LLC	ESSER II PROJ 20 10	0111109891100064	610	6,339.78
09/12/23	653420	46142	KINZUA VETERINARY C	PROF SVCS	0112900001200000	610	84.00
09/12/23	653420	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	7.34
09/12/23	653421	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	7,470.76
09/12/23	653421	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	743.00
09/12/23	653422	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	24.99
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	49.50
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	19.04
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	10.85
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	11.30
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	60.71
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	17.22
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	11.00
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	49.45
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	30.73
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	30.73
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	30.73
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	19.46
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	19.46
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	9.73
09/12/23	653423	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	33.04
09/12/23	653424	47202	LWE INC	GEN SUP/BG	0126500000000000	610	36.00
09/12/23	653425	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	101.97
09/12/23	653426	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	19.65
09/12/23	653426	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	22.27
09/12/23	653427	48862	LEGENDS OF LEARNING	FEES/CYBER	0111100000052564	650	3,400.00
09/12/23	653428	49599	LIFE PRODUCTIONS	FEES/SPEC ED	0112900000000173	650	5,000.00
09/12/23	653428	49599	LIFE PRODUCTIONS	TECH/SPEC ED	0112900000000173	758	5,000.00
09/12/23	653429	49676	MICHAEL H LINDELL	MAINTENANCE/BG	0126300000042000	431	2,100.00
09/12/23	653430	49861	LINSTAR, INC.	MAINT CONTRACT	0128310000035000	810	725.00
09/12/23	653431	50323	CATISHA L CHRISTY-L	CONF REIMBURSEMENT	0122710000000000	580	16.76
09/12/23	653432	50550	LOWE'S	GEN SUP/YMHS	0111100002105000	610	293.48
09/12/23	653433	50936	MBM BUILDING SYSTEM	GEN SUP/TITLE	0111908000000084	610	6,120.00
09/12/23	653433	50936	MBM BUILDING SYSTEM	GEN SUP/TITLE	0111908000000084	610	561.00
09/12/23	653433	50936	MBM BUILDING SYSTEM	GEN SUP/TITLE	0111908000000084	610	285.00

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09/12/23	653434	51108	MSDS ONLINE, INC	SUBSCRIP RENEWAL	0126200000000000	350	2,799.00
09/12/23	653435	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	440.93
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	170.16
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	615.54
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/YES	0126200001132000	610	323.39
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	1,130.12
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	214.70
09/12/23	653436	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	132.32
09/12/23	653437	53439	JOHN D MCQUILLAN	PD REIMBURSEMENT	0122710000000000	240	3,096.00
09/12/23	653438	53817	MEDICAL DEPOT INC	GEN SUP/SPEC ED	0112900001200000	610	1,203.70
09/12/23	653439	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	7.24
09/12/23	653439	54714	R.E. MICHEL COMPANY	EQUIP/BG	0126400002104000	610	135.64
09/12/23	653439	54714	R.E. MICHEL COMPANY	EQUIP/BG	0126400002104000	610	27.44
09/12/23	653439	54714	R.E. MICHEL COMPANY	EQUIP/BG	0126400002104000	610	42.01
09/12/23	653439	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	861.50
09/12/23	653440	54762	MICROBAC LABORATORI	GEN SUP/WAEC	0126200001110000	610	504.25
09/12/23	653441	56330	FLOYD MOORE PIANO S	REPAIRS/REG ED	0111100000000000	432	140.00
09/12/23	653441	56330	FLOYD MOORE PIANO S	REPAIRS/REG ED	0111100000000000	432	140.00
09/12/23	653441	56330	FLOYD MOORE PIANO S	REPAIRS/REG ED	0111100000000000	432	140.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	64.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	48.08
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	30.72
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	31.68
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	12.03
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	7.92
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	11.08
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	81.16
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	10.20
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	83.52
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	7.60
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	5.36
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	16.08
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	25.12
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	15.96
09/12/23	653442	57354	NASCO INC	GEN SUP/SAMHS	0111100002102000	610	60.64
09/12/23	653442	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	79.92
09/12/23	653442	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	52.00
09/12/23	653442	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	26.80
09/12/23	653442	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	55.80
09/12/23	653442	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	168.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	12.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	123.44
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	60.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	26.64
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	97.20
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	76.52
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	3.52
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	26.84
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	3.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	21.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	35.48
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	30.08

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09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	126.40
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	7.92
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	5.60
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.16
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	9.16
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	70.72
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	14.08
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	0.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	10.96
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	62.16
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	34.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	56.32
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	34.24
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	33.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	26.28
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	50.36
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	56.32
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	8.00
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	35.44
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	94.16
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	34.80
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	31.84
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	9.52
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	100.40
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	32.40
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	15.32
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	17.76
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	16.68
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	19.60
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	9.60
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	11.92
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	5.96
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	5.96
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	5.96
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	6.20
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	48.96
09/12/23	653442	57354	NASCO INC	GEN SUP/YMHS	0111100002105000	610	43.75
09/12/23	653443	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
09/12/23	653444	59626	NOLEJ INC	GEN SUP/CYBER	0111100000051564	650	2,500.00
09/12/23	653444	59626	NOLEJ INC	GEN SUP/CYBER	0111100000052564	650	2,500.00
09/12/23	653445	60266	NORTHWESTERN LEHIGH	TUITION REFUND	0169440000052564	R6944	2,520.00
09/12/23	653446	60275	NORTHWESTERN ROOFIN	MAINTENANCE/WAHS	0126200002104000	432	427.76
09/12/23	653446	60275	NORTHWESTERN ROOFIN	MAINTENANCE/WAEC	0126200001110000	432	503.93
09/12/23	653446	60275	NORTHWESTERN ROOFIN	MAINTENANCE/EES	0126200001111000	432	1,984.87
09/12/23	653447	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	14,001.42
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	20.69

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09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	45.03
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	121.48
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/EES CR	0126200001111000	610	(90.00)
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/EES	0126200001111000	610	134.57
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	45.03
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	1,402.48
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	1,461.12
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	122.06
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	(25.00)
09/12/23	653448	61314	ONEIDA LUMBER & ACE	GEN SUP/YES/CR	0126200001132000	610	(1,377.48)
09/12/23	653449	61500	PACTA	DUES/WCCC	0113900002407000	810	175.00
09/12/23	653450	61590	PA PRINCIPALS ASSOC	FEES/CURRICULUM	0123800000000000	810	605.00
09/12/23	653450	61590	PA PRINCIPALS ASSOC	FEES/CURRICULUM	0123800000000000	810	605.00
09/12/23	653451	62634	PAXTON PATTERSON	GEN SUP/BWMS	0111100002106000	610	23.60
09/12/23	653451	62634	PAXTON PATTERSON	GEN SUP/BWMS	0111100002106000	610	38.00
09/12/23	653451	62634	PAXTON PATTERSON	GEN SUP/BWMS	0111100002106000	610	24.00
09/12/23	653451	62634	PAXTON PATTERSON	GEN SUP/BWMS	0111100002106000	610	10.00
09/12/23	653452	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,217.99
09/12/23	653453	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	77,356.62
09/12/23	653453	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	87,281.61
09/12/23	653454	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,637.96
09/12/23	653455	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	432	10.90
09/12/23	653456	64192	CECELIA A PETERSON	PD REIMBURSEMENT	0122710000000000	240	3,936.06
09/12/23	653457	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	4,644.00
09/12/23	653458	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	5,802.45
09/12/23	653459	65149	PITNEY BOWES	GEN SUP/CO	0125110000035000	610	246.49
09/12/23	653460	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	62.68
09/12/23	653461	67350	PYRAMID SCHOOL PROD	GEN SUP/3032 1383	01	0172	9,775.38
09/12/23	653461	67350	PYRAMID SCHOOL PROD	GEN SUP/3032 1383	01	0172	1,200.00
09/12/23	653462	67600	QUICK SOLUTIONS	GEN SUP/CURRICULUM	0111100000000000	610	3,874.24
09/12/23	653463	68044	RAMCO COMMUNICATION	GEN SUP/SPEC ED	0112900002200000	610	5,952.00
09/12/23	653463	68044	RAMCO COMMUNICATION	GEN SUP/SPEC ED	0112900000000173	610	1,488.00
09/12/23	653463	68044	RAMCO COMMUNICATION	GEN SUP/NURSING	0124409872407051	610	2,976.00
09/12/23	653464	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,369.00
09/12/23	653464	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	24,721.84
09/12/23	653465	68765	CHERYL A REAGLE	TAX COLLECTOR EXP	0123300000000000	311	40.02
09/12/23	653466	68939	LAURA E REHE	MILEAGE	0112900001200000	580	3.14
09/12/23	653466	68939	LAURA E REHE	MILEAGE	0112900001200000	580	6.29
09/12/23	653467	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	101.50
09/12/23	653467	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	43.50
09/12/23	653467	70190	ROCHESTER 100 INC	GEN SUP/SAES	0111100001112000	610	290.00
09/12/23	653468	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	310.13
09/12/23	653469	71650	TIMOTHY W SANDBERG	PD REIMBURSEMENT	0122710000000000	240	3,096.00
09/12/23	653470	72121	SAVVAS LEARNING COM	GEN SUP/EMHS	0111100000000000	640	4,918.80
09/12/23	653470	72121	SAVVAS LEARNING COM	GEN SUP/EMHS	0111100000000000	640	418.10
09/12/23	653471	72510	SCENARIO LEARNING L	MAINTENANCE/IT	0128180000000000	438	4,771.60
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200001132000	610	811.35
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	272.51
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	667.21
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000035000	610	430.99
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,167.00
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200001132000	610	1,058.04
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126400002101000	610	564.22

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09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	179.94
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,255.24
09/12/23	653472	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	577.72
09/12/23	653473	72996	SCHOLASTIC, INC.	GEN SUP/YMHS	0111100002105000	610	351.65
09/12/23	653474	73128	SCHOOL HEALTH CORPO	1007718 BENADRYL LI	0124400000055000	610	71.10
09/12/23	653474	73128	SCHOOL HEALTH CORPO	34105 EYE SOLUTION,	0124400000055000	610	37.20
09/12/23	653474	73128	SCHOOL HEALTH CORPO	1039746 ISOPROPYL A	0124400000055000	610	10.16
09/12/23	653474	73128	SCHOOL HEALTH CORPO	1040441 ALCOHOL PAD	0124400000055000	610	24.20
09/12/23	653474	73128	SCHOOL HEALTH CORPO	43134 HYDROCORTISON	0124400000055000	610	24.16
09/12/23	653474	73128	SCHOOL HEALTH CORPO	27090 GAUZE 2X4 STR	0124400000055000	610	15.20
09/12/23	653474	73128	SCHOOL HEALTH CORPO	21431 THERMOMETER P	0124400000055000	610	106.90
09/12/23	653474	73128	SCHOOL HEALTH CORPO	21422 ICE BAGS	0124400000055000	610	48.00
09/12/23	653474	73128	SCHOOL HEALTH CORPO	1041288 NEOSPORIN	0124400000055000	610	93.60
09/12/23	653474	73128	SCHOOL HEALTH CORPO	34007 DIAL REG SOAP	0124400000055000	610	90.00
09/12/23	653474	73128	SCHOOL HEALTH CORPO	1039747 VASELINE OI	0124400000055000	610	25.80
09/12/23	653474	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	73.68
09/12/23	653474	73128	SCHOOL HEALTH CORPO	37181 ANTI-HEMO PAC	0124400000055000	610	92.16
09/12/23	653474	73128	SCHOOL HEALTH CORPO	32000 BANDAIDS 1" 1	0124400000055000	610	220.32
09/12/23	653474	73128	SCHOOL HEALTH CORPO	32044 BANDAIDS 2" 5	0124400000055000	610	32.00
09/12/23	653474	73128	SCHOOL HEALTH CORPO	32001 BANDAIDS 3/4"	0124400000055000	610	115.20
09/12/23	653474	73128	SCHOOL HEALTH CORPO	32026 BANDAIDS BUTT	0124400000055000	610	10.30
09/12/23	653474	73128	SCHOOL HEALTH CORPO	37201 ANTI-HEMO PAC	0124400000055000	610	100.80
09/12/23	653474	73128	SCHOOL HEALTH CORPO	43337 CALADRYL CLEA	0124400000055000	610	92.88
09/12/23	653474	73128	SCHOOL HEALTH CORPO	44601 BENADRYL CAPS	0124400000055000	610	58.08
09/12/23	653474	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	(32.00)
09/12/23	653474	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	32.00
09/12/23	653475	73390	SCHOOL MATE	GEN SUP/SAES	0111100001112000	610	585.00
09/12/23	653475	73390	SCHOOL MATE	GEN SUP/YES	0111100001132000	610	595.00
09/12/23	653475	73390	SCHOOL MATE	GEN SUP/YES	0111100001132000	610	87.50
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	395.18
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	1,980.00
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	100.40
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	266.23
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	818.20
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	432.23
09/12/23	653476	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	(14.96)
09/12/23	653477	76533	SKYWORKS EQUIPMENT	GEN SUP/BG	0126200000000000	610	178.88
09/12/23	653477	76533	SKYWORKS EQUIPMENT	GEN SUP/BG	0126200000000000	610	178.67
09/12/23	653477	76533	SKYWORKS EQUIPMENT	GEN SUP/BG	0126200000000000	610	252.46
09/12/23	653478	76625	LISA A SMITH	CONF REIMBURSEMENT	0128340000000000	580	16.76
09/12/23	653478	76625	LISA A SMITH	CONF REIMBURSEMENT	0128340000000000	360	65.00
09/12/23	653478	76625	LISA A SMITH	MILEAGE	0128340002200000	580	35.70
09/12/23	653478	76625	LISA A SMITH	MILEAGE	0128340002200000	580	53.25
09/12/23	653479	77425	WILLIAM T SPAEDER C	MAINTENANCE/BWMS	0126200002106000	431	1,163.56
09/12/23	653479	77425	WILLIAM T SPAEDER C	MAINTENANCE/WAHS	0126200002104000	431	1,202.38
09/12/23	653479	77425	WILLIAM T SPAEDER C	GEN SUP/EES	0126200001111000	431	3,510.00
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	128.25
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	128.25
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	38.99
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	228.00
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	38.99
09/12/23	653480	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	32.98
09/12/23	653481	78750	STAPLES ADVANTAGE	GEN SUP/CO	0123600000035000	610	13.99

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09/12/23	653481	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	166.56
09/12/23	653481	78750	STAPLES ADVANTAGE	GEN SUP/WAEC	0123800001110000	610	159.99
09/12/23	653481	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	47.84
09/12/23	653482	79015	STEMFINITY LLC	GEN SUP/TITLE	0111908000000084	610	2,050.00
09/12/23	653482	79015	STEMFINITY LLC	GEN SUP/TITLE	0111908000000084	610	199.95
09/12/23	653483	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
09/12/23	653483	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	110.60
09/12/23	653484	80503	POWERSCHOOL GROUP L	TECH SUPPORT	0128180000035000	438	950.00
09/12/23	653485	80910	TANYA M SWANSON	MILEAGE	0112900001200000	580	65.50
09/12/23	653486	82400	TEST OUT	GEN SUP/CC	0113800002407660	610	2,800.00
09/12/23	653486	82400	TEST OUT	GEN SUP/CC	0113800002407660	610	990.00
09/12/23	653487	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	130,078.75
09/12/23	653487	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	178,545.34
09/12/23	653488	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928102100432	610	4.88
09/12/23	653488	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928102100432	610	180.64
09/12/23	653488	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928102100432	610	30.22
09/12/23	653488	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928102100432	610	69.60
09/12/23	653489	85640	TREETOP PUBLISHING	GEN SUP/SAMHS	0111100002102000	610	165.00
09/12/23	653489	85640	TREETOP PUBLISHING	GEN SUP/SAMHS	0111100002102000	610	16.50
09/12/23	653490	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	313.18
09/12/23	653491	86850	UNITED ART & EDUCAT	GEN SUP/YES	0111100001132000	610	102.90
09/12/23	653492	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	44.00
09/12/23	653492	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	15.00
09/12/23	653493	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	798.00
09/12/23	653493	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	28.00
09/12/23	653493	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	28.00
09/12/23	653493	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	20.27
09/12/23	653494	88607	VEX ROBOTICS, INC	GEN SUP/TITLE	0111908000000084	610	9,996.00
09/12/23	653495	89120	VOLLAND ELECTRIC EQ	GEN SUP/EMHS	0126200002101000	610	850.53
09/12/23	653495	89120	VOLLAND ELECTRIC EQ	GEN SUP/YHS	0126400002105000	610	1,558.28
09/12/23	653496	89640	WALMART COMMUNITY/R	GEN SUP/SAES	0111100001112000	610	37.50
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	300.00
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/CURRICULUM	0111100002101000	610	57.95
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/CURRICULUM	0111100002101000	610	16.70
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	53.93
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/YMHS	0111100002105000	610	150.30
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/YMHS	0111100002105000	610	16.95
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	65.99
09/12/23	653497	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	16.25
09/12/23	653498	91800	WARREN/FOREST HIGHE	STW PROF SVCS	0111100000000700	323	29,275.00
09/12/23	653499	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	177.00
09/12/23	653500	92290	WARREN SHEET METAL	GEN SUP/WAHS	0126200002104000	610	410.00
09/12/23	653501	92664	WARREN TIRE CENTER	MAINT/BG	0126500000000000	610	164.80
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	150.98
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	24.07
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126400002104000	610	519.00
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/SAES	0126300001112000	610	129.42
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002104000	610	39.46
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200001132000	610	482.38
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	119.46
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	549.00
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	15.15
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	26.26

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09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	98.09
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	49.98
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	25.99
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	697.44
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	77.95
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	20.99
09/12/23	653502	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	55.77
09/12/23	653503	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	13.76
09/12/23	653504	95315	WOODWIND & BRASSWIN	GEN SUP/EMHS	0111100002101000	610	509.70
09/12/23	653505	95520	WORTHINGTON DIRECT	GEN SUP/NURSING	0124400000055000	610	613.16
09/12/23	653505	95520	WORTHINGTON DIRECT	GEN SUP/SPEC ED 149	0112900002200000	610	1,125.32
09/12/23	653506	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	14.28
09/12/23	653506	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	77.68
09/12/23	653507	97031	KIMBERLY M YOURCHIS	CONF REIMBURSEMENT	0128340000000000	580	95.36
09/12/23	653508	97206	ZOOM VIDEO COMMUNIC	COMMUNICATIONS	0128180000000000	530	90.00
09/12/23	653509	97208	ZITO MEDIA COMMUNIC	MAINTENANCE/TECH	0128180000000000	438	473.70
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	1.93
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.11	85.00
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	157.00
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	316.56
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	1,645.50
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	2,362.11
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	3,555.43
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	8,132.50
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	(1.93)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.11	(85.00)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	(157.00)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.32	(316.56)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	(1,645.50)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	(2,362.11)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	(3,555.43)
08/08/23	805	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	(8,132.50)
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.03	1.93
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.11	85.00
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.10	157.00
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.08	316.56
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.05	1,645.50
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.02	2,362.11
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.01	3,555.43
08/11/23	806	91005	WARREN COUNTY SCHOO	TRANSFER	01	0199.04	8,132.50
08/11/23	807	06209	LYDIA BALAS	MORRISON SCHLRSH	01	0199.04	250.00
08/08/23	104364	82591	RYAN THAYER	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
08/16/23	104365	60530	NUTRITION, INC	FS MGT	0231000000000000	571	9,515.23
08/16/23	104365	60530	NUTRITION, INC	FS MGT	0231000000000000	571	162,471.00
08/31/23	104366	60530	NUTRITION, INC	FS MGT	0231000000000000	571	2,711.40
08/08/23	506833	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADV	0332000005006000	930	1,500.00
08/08/23	506834	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADV	0332000005001000	930	5,000.00
08/08/23	506835	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADV	0332000005002000	930	3,500.00
08/08/23	506836	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADV	0332000005004000	930	6,000.00
08/08/23	506837	96888	YOUNGSVILLE HIGH SC	ATH PETTY CASH ADV	0332000005005000	930	3,500.00
08/16/23	506838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	194.39
08/16/23	506838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	527.51
08/16/23	506838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	893.76

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08/16/23	506838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,570.60
08/16/23	506838	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,683.54
08/21/23	506839	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.48
09/12/23	506840	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
09/12/23	506840	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
09/12/23	506840	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	117.47
09/12/23	506840	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	234.94
09/12/23	506840	24741	EAN SERVICES, LLC	TRANSPORT/ATHLETICS	0332000005004000	519	422.70
09/12/23	506841	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	17.55
09/12/23	506842	45471	KEYSTONE FITNESS EQ	MAINTENANCE/ATHLETI	0332000005000000	432	351.00
09/12/23	506842	45471	KEYSTONE FITNESS EQ	MAINTENANCE/ATHLETI	0332000005000000	432	358.99
09/12/23	506842	45471	KEYSTONE FITNESS EQ	MAINTENANCE/ATHLETI	0332000005000000	432	350.00
09/12/23	506843	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	78.40
09/12/23	506844	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	18.81
09/12/23	506844	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	15.04
09/12/23	506844	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	46.16
09/12/23	506844	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	139.99
08/08/23	1769	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
08/08/23	1770	36370	HRLC ARCHITECTS LLC	MISC DOOR PROJ #230	0646000000000000	450	6,675.00
08/08/23	1770	36370	HRLC ARCHITECTS LLC	BWMS/EMHS PROJ #230	0646000000000000	450	8,730.00
08/08/23	1770	36370	HRLC ARCHITECTS LLC	MISC MASONRY #2301	0646000000000000	450	19,871.60
08/16/23	1771	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,264.00
08/16/23	1772	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
08/16/23	1773	46742	KONZEL CONSTRUCTION	WAHS SEWER PROJ 210	0646000000000000	450	11,610.00
08/16/23	1774	67600	QUICK SOLUTIONS	YES CAFE PROJ 2308	0646000000000000	450	43.00
08/16/23	1774	67600	QUICK SOLUTIONS	YES CAFE PROJ 2308	0646000000000000	450	63.00
08/21/23	1775	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
08/21/23	1775	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	9,115.00
08/29/23	1776	11480	FRED L BURNS INC	#2305 CLASS ENCLOSU	0646000000000000	450	71,943.75
08/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI RESORTS	0128340000035108	580	185.00
08/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI RESORTS	0128360000000000	580	185.00
08/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI RESORTS	0128360000000000	580	185.00
08/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI RESORTS	0128360000000000	580	185.00
08/10/23	Purchase	Card	Amy Stewart	AS-PA SCHOOL BOARDS ASS	0128340000035108	360	399.00
08/10/23	Purchase	Card	Amy Stewart	AS-PA SCHOOL BOARDS ASS	0128360000000000	360	399.00
08/10/23	Purchase	Card	Amy Stewart	AS-PA SCHOOL BOARDS ASS	0128360000000000	360	399.00
08/10/23	Purchase	Card	Amy Stewart	AS-PA SCHOOL BOARDS ASS	0128360000000000	360	399.00
08/10/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002106000	610	89.18
08/10/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002106000	610	56.52
08/10/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200002106000	610	50.76
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	69.92
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002104000	610	7.46
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	82.50
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	44.50
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	31.92
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	6.68
08/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	5.56
08/10/23	Purchase	Card	Ben Madigan	BM-SCHAEFER ELECTRIC	0126200002106000	610	255.81
08/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002101000	610	41.96
08/10/23	Purchase	Card	David Enos	DE-AR BEATTY DIESEL	0126500000000000	610	222.73
08/10/23	Purchase	Card	David Enos	DE-LOWES	0126400000000000	610	119.96
08/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126400000000000	610	41.48
08/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000000000	610	316.00

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08/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	221.90
08/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000035000	610	179.96
08/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002104000	610	51.42
08/10/23	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	424	87.96
08/10/23	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	424	87.96
08/10/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002101000	610	32.97
08/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000035000	610	69.04
08/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000035000	610	23.94
08/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400000035000	610	16.56
08/10/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400001132000	610	22.07
08/10/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002105000	610	193.55
08/10/23	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002105000	610	92.33
08/10/23	Purchase	Card	James Evers	JE-ATLANTA JOHNNY ROCKE	0113900002407000	515	101.52
08/10/23	Purchase	Card	James Evers	JE-BP LITTLE GENERAL BECK	0113900002407000	515	53.64
08/10/23	Purchase	Card	James Evers	JE-CENTENNIAL GROUNDS C	0113900002407000	515	71.16
08/10/23	Purchase	Card	James Evers	JE-CHINA BREEZE MARIETTA	0113900002407000	515	64.14
08/10/23	Purchase	Card	James Evers	JE-COUNTRY FAIR	0113900002407000	515	37.11
08/10/23	Purchase	Card	James Evers	JE-GO MART WV	0113900002407000	515	55.95
08/10/23	Purchase	Card	James Evers	JE-GO MART WV	0113900002407000	515	23.52
08/10/23	Purchase	Card	James Evers	JE-GREAT WRAPS CNN GA	0113900002407000	515	53.02
08/10/23	Purchase	Card	James Evers	JE-GREAT WRAPS CNN GA	0113900002407000	515	34.17
08/10/23	Purchase	Card	James Evers	JE-GREAT WRAPS CNN GA	0113900002407000	515	10.65
08/10/23	Purchase	Card	James Evers	JE-GWCC APPETIZE	0113900002407000	515	36.55
08/10/23	Purchase	Card	James Evers	JE-GWCC APPETIZE	0113900002407000	515	26.02
08/10/23	Purchase	Card	James Evers	JE-MAX'S COAL OVEN PIZZE	0113900002407000	515	107.73
08/10/23	Purchase	Card	James Evers	JE-OMNI HOTELS ATLANTA	0113900002407000	515	300.00
08/10/23	Purchase	Card	James Evers	JE-QT 1120 GAFFNEY SC	0113900002407000	515	41.25
08/10/23	Purchase	Card	James Evers	JE-QT 1120 GAFFNEY SC	0113900002407000	515	35.82
08/10/23	Purchase	Card	James Evers	JE-SHELL OIL INC	0113900002407000	515	39.13
08/10/23	Purchase	Card	James Evers	JE-TJ'S SANDWICHES GA	0113900002407000	515	109.88
08/10/23	Purchase	Card	James Evers	JE-TST LAS MARGARITAS	0113900002407000	515	105.44
08/10/23	Purchase	Card	James Evers	JE-TWIN SMOKERS	0113900002407000	515	184.08
08/10/23	Purchase	Card	James Evers	JE-WAFFLE HOUSE GA	0113900002407000	515	62.68
08/10/23	Purchase	Card	James Evers	JE-WENDY'S WV	0113900002407000	515	67.67
08/10/23	Purchase	Card	James Evers	JE-WENDY'S WV	0113900002407000	515	67.13
08/10/23	Purchase	Card	Misty Weber	MW-BECK'S CAJUN CAFE	0128180000035000	580	18.10
08/10/23	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTIO	0111100000052564	610	21.20
08/10/23	Purchase	Card	Misty Weber	MW-DOWN HOME DINER	0128180000035000	580	37.75
08/10/23	Purchase	Card	Misty Weber	MW-DOWN HOME DINER	0128180000035000	580	34.83
08/10/23	Purchase	Card	Misty Weber	MW-DOWN HOME DINER	0128180000035000	580	29.95
08/10/23	Purchase	Card	Misty Weber	MW-DOWN HOME DINER	0128180000035000	580	26.35
08/10/23	Purchase	Card	Misty Weber	MW-GOOD DOG BAR	0128180000035000	580	55.89
08/10/23	Purchase	Card	Misty Weber	MW-LAZ PARKING	0128180000035000	580	140.00
08/10/23	Purchase	Card	Misty Weber	MW-PIETRO'S WALNUT PIZZ	0128180000035000	580	67.00
08/10/23	Purchase	Card	Misty Weber	MW-SHANGHAI GOURMET	0128180000035000	580	14.09
08/10/23	Purchase	Card	Misty Weber	MW-THE BLACK SHEEP	0128180000035000	580	42.80
08/10/23	Purchase	Card	Misty Weber	MW-UBER	0128180000035000	580	29.98
08/10/23	Purchase	Card	Misty Weber	MW-UBER	0128180000035000	580	12.00
08/10/23	Purchase	Card	Misty Weber	MW-UBER	0128180000035000	580	10.89
08/10/23	Purchase	Card	Misty Weber	MW-UBER	0128180000035000	580	4.33
08/10/23	Purchase	Card	Misty Weber	MW-UBER	0128180000035000	580	3.00
08/10/23	Purchase	Card	Misty Weber	MW-VILLAGE WHISKEY	0128180000035000	580	67.07
08/10/23	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0111908000000084	610	4,477.44

09.11.23 List of Bills

08/10/23	Purchase	Card	Purchasing Office	PO-AMERICAN RED CROSS	0124409872407051	610	4,731.10
08/10/23	Purchase	Card	Purchasing Office	PO-QUIVERVISION LIMITED	0111100001132000	610	99.00
08/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002101000	610	138.73
08/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002101000	610	115.02
08/10/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200000000000	610	193.95
08/10/23	Purchase	Card	Paul Swanson	PS-STRATE WELDING	0126200000000000	610	26.60
08/10/23	Purchase	Card	Richard Gignac	RG-AMERICAN RED CROSS	0332000005000000	610	112.00
08/10/23	Purchase	Card	Richard Gignac	RG-AMERICAN RED CROSS	0332000005000000	610	112.00
08/10/23	Purchase	Card	Ruth Huck	RH-US POSTAL SERVICE	0125110000035000	530	17.10
08/10/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	424.08
08/10/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	424.08
08/10/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	424.08
08/10/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0112900000000112	580	424.08
08/10/23	Purchase	Card	Special Education	SE-HOLIDAY INN EXPRESS	0128340000000112	580	424.08
08/10/23	Purchase	Card	Special Education	SE-NURTURED HEART INSTI	0112909940000073	360	1,999.00
08/10/23	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	207.99
08/10/23	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	15.07
08/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000000000	610	18.75
08/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	29.57
08/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001132000	610	69.40
08/10/23	Purchase	Card	Thomas Cappello	TC-WARREN TRUE VALUE	0126400002407000	610	26.97
08/11/23			GENERAL FUND	Payroll	01-0106		378,858.20
08/11/23			CAFETERIA FUND	Payroll	02-0106		2,205.76
08/11/23			ATHLETIC FUND	Payroll	03-0106		1,280.81
08/11/23			SOCIAL SECURITY	Payroll	0470.11		23,373.11
08/11/23			MEDICARE	Payroll	0470.14		5,466.28
08/11/23			DC VOYA	Payroll	0470.125		1,839.14
08/25/23			GENERAL FUND	Payroll	01-0106		1,192,373.28
08/25/23			CAFETERIA FUND	Payroll	02-0106		1,205.62
08/25/23			ATHLETIC FUND	Payroll	03-0106		3,548.61
08/25/23			SOCIAL SECURITY	Payroll	0470.11		72,884.57
08/25/23			MEDICARE	Payroll	0470.14		17,045.46
08/25/23			DC VOYA	Payroll	0470.125		4,646.29

6,209,049.43