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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
09/08/23	653510	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
09/08/23	653511	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	274.58
09/08/23	653511	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	436.80
09/08/23	653511	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	370.86
09/08/23	653511	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	512.55
09/08/23	653512	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	27.87
09/08/23	653512	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	33.61
09/08/23	653512	57816	NATIONAL FUEL GAS C	WAHS(TERRACE)	0126200002104000	621	36.33
09/08/23	653512	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	174.99
09/08/23	653512	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	178.89
09/08/23	653512	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	180.75
09/08/23	653512	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	191.91
09/08/23	653512	57816	NATIONAL FUEL GAS C	EHS	0126200002101000	621	206.79
09/08/23	653512	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	273.73
09/08/23	653513	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
09/08/23	653514	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
09/08/23	653515	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	110.60
09/08/23	653516	86324	US POSTAL SERVICE	POSTAGE/WCCC	0123800002407000	530	1,000.00
09/13/23	653517	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	37.50
09/13/23	653517	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	13.99
09/13/23	653518	15957	COBYS FAMILY SERVIC	GEN SUP/CURRICULUM	0111100000000000	610	2,800.00
09/13/23	653519	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	1,500.00
09/13/23	653520	22584	DESANTIS JANITOR SU	GEN SUP/WAHS	0111100002104000	610	67.22
09/13/23	653520	22584	DESANTIS JANITOR SU	GEN SUP/WAHS	0111100002104000	610	5.00
09/13/23	653521	25150	EASTERN ALLIANCE IN	WORKERS COMP #4	0111100000000000	260	18,851.00
09/13/23	653522	29403	FAMILY SERVICES OF	PROF SVCS	0112909900000065	330	1,079.76
09/13/23	653523	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	693.10
09/13/23	653523	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	1,372.20
09/13/23	653524	45110	KELLY SERVICES INC	PROF SVCS PROJECT 1	0111109901106065	329	430.92
09/13/23	653524	45110	KELLY SERVICES INC	PROF SVCS PROJECT 1	0111109901132065	329	1,005.48
09/13/23	653524	45110	KELLY SERVICES INC	PROF SVCS PROJECT 1	0111109901110065	329	1,181.68
09/13/23	653525	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,270.15
09/13/23	653526	68995	THE RESCHINI GROUP	ACA DEPOSIT	0125900000000000	330	500.00
09/13/23	653527	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	47.84
09/13/23	653527	78750	STAPLES ADVANTAGE	GEN SUP/WAEC	0123800001110000	610	159.99
09/13/23	653527	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	166.56
09/13/23	653528	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	5,833.44
09/13/23	653529	89180	WCCC FOOD SERVICE	GEN SUP/CC REIMBURS	0123900002407000	610	1,864.08
09/15/23	653530	00373	AT&T	WAHS	0128180002104000	530	0.09
09/15/23	653530	00373	AT&T	CO	0128180000000000	530	44.86
09/15/23	653530	00373	AT&T	SAMHS	0128180002102000	530	132.68
09/15/23	653531	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	252.37
09/15/23	653532	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
09/15/23	653533	45280	KEY BANK	BOND PAYMENT	0151100000000000	830	6,745.35
09/15/23	653533	45280	KEY BANK	BOND PAYMENT	0151100000000000	910	699,000.00
09/15/23	653534	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	81.33
09/15/23	653534	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	153.94
09/15/23	653534	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	55.19
09/15/23	653535	61500	PACTA	CONFERENCE REG	0122710002407000	360	200.00
09/15/23	653536	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	49.73
09/15/23	653537	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
09/15/23	653538	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.18

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09/15/23	653538	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.86
09/15/23	653538	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.86
09/15/23	653538	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.86
09/15/23	653538	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.89
09/15/23	653538	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	79.41
09/15/23	653538	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.06
09/15/23	653538	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	48.55
09/15/23	653538	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.96
09/15/23	653538	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.96
09/15/23	653538	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	64.42
09/15/23	653538	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.86
09/15/23	653538	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	64.86
09/15/23	653539	88570	VERIZON	TECH	0128180000000000	530	43.51
09/15/23	653539	88570	VERIZON	YES	0128180001132000	530	87.11
09/15/23	653540	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,183.52
09/15/23	653540	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	418.56
09/15/23	653540	88575	VERIZON WIRELESS	CYBER OUT	0111100000052564	530	40.05
09/15/23	653540	88575	VERIZON WIRELESS	TRANSPORTATION	0114900000000079	610	(2,181.39)
09/15/23	653540	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.32
09/15/23	653540	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.32
09/15/23	653540	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.32
09/15/23	653540	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	124.18
09/15/23	653540	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	144.65
09/15/23	653540	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	366.95
09/15/23	653540	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	388.89
09/15/23	653541	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	509.56
09/15/23	653541	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
09/15/23	653541	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	515.56
09/15/23	653541	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	585.25
09/15/23	653541	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	632.53
09/15/23	653541	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
09/15/23	653541	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	1,958.94
09/15/23	653541	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
09/15/23	653541	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	140.79
09/15/23	653541	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	333.70
09/15/23	653541	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	391.79
09/15/23	653541	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	391.79
09/15/23	653541	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	391.86
09/18/23	653542	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	747.50
09/18/23	653542	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,031.22
09/18/23	653542	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,081.60
09/18/23	653542	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	3,640.00
09/18/23	653542	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	3,906.50
09/18/23	653543	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,564.79
09/18/23	653544	94816	WILMINGTON TRUST	WCSD 15SINK H530	0123900000035000	810	1,040.00
09/20/23	653545	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	278.37
09/20/23	653546	16566	COLUMBIA GAS OF PA.	PT	0126200000060000	621	57.72
09/20/23	653547	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	783,679.56
09/20/23	653548	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	193.77
09/20/23	653549	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	242.97
09/20/23	653550	62888	PENELEC	PT	0126200000060000	622	152.91
09/20/23	653550	62888	PENELEC	SAMHS	0126200002102000	622	349.32
09/20/23	653550	62888	PENELEC	SG	0126200001129000	622	529.53

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09/20/23	653550	62888	PENELEC	CO	0126200000035000	622	2,631.25
09/20/23	653550	62888	PENELEC	YMHS	0126200002105000	622	2,693.68
09/20/23	653550	62888	PENELEC	YES	0126200001132000	622	4,281.59
09/20/23	653550	62888	PENELEC	WAEC	0126200001110000	622	4,346.06
09/20/23	653550	62888	PENELEC	SAMHS	0126200002102000	622	4,947.60
09/20/23	653550	62888	PENELEC	BWMS	0126200002106000	622	6,801.65
09/20/23	653550	62888	PENELEC	EHS	0126200002101000	622	8,676.74
09/20/23	653550	62888	PENELEC	CC	0126200002104000	622	14,829.12
09/20/23	653550	62888	PENELEC	PT	0126200000060000	622	24.07
09/20/23	653550	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	28.78
09/20/23	653550	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	33.87
09/20/23	653550	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	64.03
09/20/23	653550	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.35
09/20/23	653550	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.35
09/20/23	653550	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.35
09/20/23	653550	62888	PENELEC	WAHS	0126200002104000	622	21.36
09/20/23	653550	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.36
09/20/23	653551	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	49.94
09/20/23	653552	94976	WINDSTREAM	SAMHS	0128180002102000	530	92.88
09/21/23	653553	09812	CHRISTINA R BRIGGS	INSURANCE REFUND	01	0493	51.00
09/21/23	653554	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	236.00
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	287.28
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	574.56
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	691.87
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,149.12
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,723.68
09/21/23	653555	45110	KELLY SERVICES INC	PROF SVCS	0111928001106432	329	23.28
09/21/23	653556	48882	MELISSA LEMAY	INSURANCE REFUND	01	0493	51.00
09/21/23	653557	51577	RACHEL S MAINES	INSURANCE REFUND	01	0493	34.00
09/21/23	653558	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	0.58
09/21/23	653558	51734	ENERGO POWER & GAS	SG	0126200001129000	621	38.24
09/21/23	653558	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	42.24
09/21/23	653558	51734	ENERGO POWER & GAS	YES	0126200001132000	621	44.47
09/21/23	653558	51734	ENERGO POWER & GAS	CO	0126200000035000	621	47.44
09/21/23	653558	51734	ENERGO POWER & GAS	CC	0126200002407000	621	62.26
09/21/23	653558	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	65.22
09/21/23	653558	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	88.94
09/21/23	653558	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	117.85
09/21/23	653558	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	195.67
09/21/23	653559	52787	TRICIA N MCCRAY	INSURANCE REFUND	01	0493	51.00
09/21/23	653560	62888	PENELEC	BWMS	0126200002106000	622	1,833.42
09/21/23	653561	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YES	0123800001132000	530	123.00
09/21/23	653562	70800	ERIC M ROZANSKI	INSURANCE REFUND	01	0493	51.00
09/21/23	653563	78730	TINA M STANZ	INSURANCE REFUND	01	0493	51.00
09/21/23	653564	86050	JANELLE C TURK	INSURANCE REFUND	01	0493	46.00
09/21/23	653565	89377	ROBIN R WAGNER	INSURANCE REFUND	01	0493	34.00
09/21/23	653566	94811	THERESA M WILLIAMS	INSURANCE REFUND	01	0493	51.00
09/21/23	653567	96180	MEGAN L YEAGER	INSURANCE REFUND	01	0493	51.00
09/25/23	653568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,471.12
09/25/23	653568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,574.07
09/25/23	653568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	25,562.57
09/25/23	653568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	92,618.97
09/25/23	653569	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	125,839.07

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09/25/23	653569	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,128.80
09/25/23	653570	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	127.40
09/25/23	653570	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
09/25/23	653570	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,081.44
09/25/23	653570	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,444.75
09/25/23	653570	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,649.25
09/25/23	653571	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	72,615.72
09/25/23	653572	51319	MACKIN BOOK COMPANY	GEN SUP/TITLE	0111908100000084	610	8,947.69
09/25/23	653573	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,330.04
09/25/23	653574	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	600.00
09/25/23	653575	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	20,014.24
09/25/23	653575	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	76,976.96
09/25/23	653576	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	113,177.55
09/25/23	653576	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,303.47
09/27/23	653577	00373	AT&T	WAHS	0128180002104000	530	59.79
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS PROJECT#5	0111109901111065	329	1,388.52
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS PROJECT#5	0111109901110065	329	2,382.03
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS PROJECT#5	0111109901132065	329	2,441.88
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS PROJECT#5	0111109901106065	329	718.20
09/27/23	653578	45110	KELLY SERVICES INC	PROF SVCS PROJECT#5	0111109901112065	329	718.20
09/27/23	653579	45225	MEGAN KENNEDY	INSURANCE REFUND	01	0493	51.00
09/27/23	653580	49068	SAMUEL LEVINE	INSURANCE REFUND	01	0493	34.00
09/27/23	653581	53566	ELIZABETH MEALS	INSURANCE REFUND	01	0493	50.00
09/27/23	653582	65149	PITNEY BOWES	CO	0126200000035000	530	267.72
09/27/23	653582	65149	PITNEY BOWES	EQ LEASE/YMHS	0123800002105000	530	84.00
09/27/23	653583	66671	PRESQUE ISLE BRASS	GEN SUP/EMHS	0126200002101000	610	4,954.00
09/27/23	653584	75416	EMILY SHAW	INSURANCE REFUND	01	0493	50.00
09/27/23	653585	88570	VERIZON	YMHS	0128180002105000	530	80.20
09/27/23	653585	88570	VERIZON	CO	0128180000000000	530	87.03
09/27/23	653585	88570	VERIZON	SG	0128180000000000	530	123.16
09/27/23	653585	88570	VERIZON	WAHS	0128180002104000	530	130.54
09/27/23	653585	88570	VERIZON	EHS	0128180002101000	530	130.62
09/27/23	653585	88570	VERIZON	WAHS	0128180002104000	530	240.60
09/27/23	653585	88570	VERIZON	WAEC	0128180001110000	530	40.26
09/27/23	653585	88570	VERIZON	WAEC	0128180001110000	530	42.10
09/27/23	653585	88570	VERIZON	WAEC	0128180001110000	530	42.10
09/27/23	653585	88570	VERIZON	EHS	0128180002101000	530	43.51
09/27/23	653585	88570	VERIZON	EES	0128180001111000	530	43.61
09/27/23	653585	88570	VERIZON	BWMS	0128180002106000	530	46.48
09/27/23	653586	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,138.75
09/27/23	653587	89641	WAL-MART STORES EAS	RL EST TAX REFUND	0161110000000000	R6009	89,015.99
09/27/23	653588	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	788.25
09/27/23	653588	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	931.35
09/28/23	653589	15010	CITY OF WARREN	FEES/FS	0125110000035000	810	200.00
09/29/23	653590	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	99.75
09/29/23	653591	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	124.46
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0111928102141432	329	58.19
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	324.19
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	391.72
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	884.00
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,239.55

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09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,703.98
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,363.50
09/29/23	653592	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,877.50
09/29/23	653593	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	5,978.06
10/10/23	653594	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0111100000000563	562	3,197.17
10/10/23	653595	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	413.95
10/10/23	653595	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,785.85
10/10/23	653595	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	13,854.47
10/10/23	653596	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	31.51
10/10/23	653597	01717	ALLEGHENY EDUCATION	EQUIP/REG ED 1255	0111100000000000	752	90,887.25
10/10/23	653598	02000	ALL LINES TECHNOLOG	MAINT/TECH 0190	0128180000000000	438	1,978.38
10/10/23	653598	02000	ALL LINES TECHNOLOG	EQ MAINT/TECHNOLOGY	0128180000000000	438	5,550.00
10/10/23	653598	02000	ALL LINES TECHNOLOG	EQ MAINT/TECHNOLOGY	0128180000000000	438	38,710.00
10/10/23	653598	02000	ALL LINES TECHNOLOG	EQ MAINT/TECHNOLOGY	0128180000000000	438	35.00
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	2,271.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	(1,934.02)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	102.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	6.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	30.86
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	28.60
10/10/23	653603	02351	AMAZON CAPITAL SERV	PIPE CLEANER COLORE	0112909920000112	610	11.87
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.49
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	608.60
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.12
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.48
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	191.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	323.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.20
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	72.54
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	79.20
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.87
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.47
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.46
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.11
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	128.69
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	119.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	124.19
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	391.08
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	85.05
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	48.68
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	82.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.95

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	31.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	62.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	6.34
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	59.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	136.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	275.64
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	158.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	104.40
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	129.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	135.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/GIFT 1480	0112430002200000	610	229.45
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	(57.00)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	201.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	38.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.79
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.65
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	54.47
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	30.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	135.30
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	319.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.38
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	47.56
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	99.00
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	25.00
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	28.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.00
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	104.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	54.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	76.49
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	(89.97)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	28.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	63.14
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	94.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	310.36
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.09
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/GIFT 1480	0112430002200000	610	(170.35)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	103.70

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	530	189.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	57.00
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	521.44
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.42
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	7.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	49.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	56.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	(234.99)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	30.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0126600000000000	350	47.85
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	36.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	44.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	45.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	868.22
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	810.66
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	171.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	47.85
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	347.08
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	68.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	43.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	27.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	118.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	159.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	239.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	58.76
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	14.85
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	117.80
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	14.69
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	183.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	311.20
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	15.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	77.88
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	27.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	49.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	27.88
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	681.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	68.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	27.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	89.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	679.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	514.02
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	518.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	2,154.66
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	106.74
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	21.16
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	15.41
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	87.80
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	37.58

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	114.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	8.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	17.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908100000084	610	11.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	17.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	32.28
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	65.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GN SUP/CC	0113800002407655	610	10.03
10/10/23	653603	02351	AMAZON CAPITAL SERV	GN SUP/CC	0113800002407655	610	50.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GN SUP/CC	0113800002407655	610	69.89
10/10/23	653603	02351	AMAZON CAPITAL SERV	GN SUP/CC	0113800002407655	610	44.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GN SUP/CC	0113800002407655	610	40.02
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	24.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	40.28
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	8.38
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	9.68
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	17.72
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	8.56
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	131.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	102.56
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	26.68
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	1,571.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	575.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	294.74
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.32
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.59
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	36.78
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	36.16
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.20
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	79.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.67
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	26.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	206.46
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	14.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	52.22
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	130.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	146.76
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	200.16
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	147.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	(26.94)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	25.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.44
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.62
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	(50.32)
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	179.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	82.61
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	45.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.89
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.89
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	201.26
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.35
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	10.40

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	129.59
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.49
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.79
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.56
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	238.19
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	95.31
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	35.78
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	12.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	25.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.16
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	8.49
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.60
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.59
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	28.41
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	35.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	34.46
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	38.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	27.64
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	28.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	72.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	6.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	133.86
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	107.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	18.59
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.29
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.54
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	31.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	82.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	38.29
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	1,059.37
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	10.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	10.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	21.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	23.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	20.99

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	71.78
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	50.08
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	21.50
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.26
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.85
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	54.43
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	83.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	44.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	78.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	55.92
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	75.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	6.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.78
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	16.69
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.17
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	4.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	71.38
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	43.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	33.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.91
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	58.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	47.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	35.88
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	37.90
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	46.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	25.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	24.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	91.07
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.28
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	26.71
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	39.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	139.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.80
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	35.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	89.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	11.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.55
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	6.99

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10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	237.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.57
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.97
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	38.61
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	367.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	93.45
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	390.40
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	199.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.11
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	309.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	31.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	42.08
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	17.60
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	13.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	32.94
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	34.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.19
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	8.44
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	19.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	69.46
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	112.45
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	23.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	27.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	99.96
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	67.64
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	8.44
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	9.84
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	14.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	388.17
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	10.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	79.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	127.95
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	73.77
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	234.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	136.71
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	15.29
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	155.62
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.69
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	76.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	20.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	159.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	45.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	29.99
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	35.98
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	46.52
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100000000000	610	534.21
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	116.91
10/10/23	653603	02351	AMAZON CAPITAL SERV	GEN SUP/CURRICULUM	0111100000000000	610	(12.99)
10/10/23	653604	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	37.34

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10/10/23	653605	04384	ANIXTER INC	GEN SUP/BG	0126200000042000	610		1,089.89
10/10/23	653606	04586	APPTEGY INC	MAINTENANCE/TECH	0128180000000000	438		31,125.00
10/10/23	653607	04862	THE ART OF EDUCATIO	SOFTWARE/REG ED	0111100000000000	758		7,192.00
10/10/23	653608	05540	B.E. PUBLISHING	TEXTBOOKS/EMHS	0111100000000000	640		33,742.50
10/10/23	653608	05540	B.E. PUBLISHING	TEXTBOOKS/EMHS	0111100000000000	758		51,833.54
10/10/23	653608	05540	B.E. PUBLISHING	TEXTBOOKS/EMHS	0111100000000000	640		650.00
10/10/23	653609	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580		183.99
10/10/23	653610	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610		114.19
10/10/23	653610	06732	BARNHART DAVIS CO	GEN SUP/BWMS	0126200002106000	610		329.98
10/10/23	653611	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580		28.56
10/10/23	653612	08100	BINGAMAN & SON LUMB	GEN SUP/BWMS	0111100002106000	610		466.65
10/10/23	653612	08100	BINGAMAN & SON LUMB	GEN SUP/BWMS	0111100002106000	610		594.50
10/10/23	653613	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610		179.95
10/10/23	653614	08514	BLICK ART MATERIALS	GEN SUP/BWMS	0111100002106000	610		8.49
10/10/23	653615	09766	BRAINSTORM	TECH/TITLE	0122718000000084	650		14,254.29
10/10/23	653616	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580		26.20
10/10/23	653617	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580		289.12
10/10/23	653618	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580		34.85
10/10/23	653619	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200001132000	610		1,622.55
10/10/23	653619	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610		1,367.75
10/10/23	653619	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610		185.80
10/10/23	653620	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580		184.21
10/10/23	653621	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424		842.20
10/10/23	653621	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424		1,069.30
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		899.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		320.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		2,560.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		1,024.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		544.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		800.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		576.00
10/10/23	653622	12700	CAREER SAFE	GEN SUP/CC	0121200002407000	610		349.00
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/REG ED 00	0111100000000000	640		199.90
10/10/23	653623	13068	CAROLINA BIOLOGICAL	SOFTWARE/REG ED 005	0111100000000000	650		1,020.00
10/10/23	653623	13068	CAROLINA BIOLOGICAL	SOFTWARE/REG ED 005	0111100000000000	650		1,020.00
10/10/23	653623	13068	CAROLINA BIOLOGICAL	SOFTWARE/REG ED 005	0111100000000000	650		1,380.00
10/10/23	653623	13068	CAROLINA BIOLOGICAL	SOFTWARE/REG ED 005	0111100000000000	650		5,600.00
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/REG ED 00	0111100000000000	640		12,143.21
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/REG ED 00	0111100000000000	640		14,834.05
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/REG ED 00	0111100000000000	640		584.95
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/REG ED 00	0111100000000000	640		2,969.70
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/CURR 0052	0111100000000000	640		32,905.93
10/10/23	653623	13068	CAROLINA BIOLOGICAL	TEXTBOOKS/CURR 0052	0111100000000000	640		19,245.37
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		405.92
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		186.60
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		152.90
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		156.90
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		22.77
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/EMHS	0111100002101000	610		87.00
10/10/23	653624	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610		634.70
10/10/23	653625	13460	CENGAGE LEARNING	TEXTBOOKS/CC	0111100000000000	640		3,479.00
10/10/23	653626	16565	COLUMN SOFTWARE PBC	SRO AD/WTO	0128310000035000	540		189.42
10/10/23	653626	16565	COLUMN SOFTWARE PBC	PLSNT TWP AUC/TPJ	0125110000035000	540		38.61

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10/10/23	653626	16565	COLUMN SOFTWARE PBC	AUT FLR SCRUB/WTO	0126200000035000	540	236.85
10/10/23	653626	16565	COLUMN SOFTWARE PBC	PLSNT AUC/TPJ	0125110000035000	540	12.87
10/10/23	653626	16565	COLUMN SOFTWARE PBC	PLSNT AUC/WTO	0125110000035000	540	87.69
10/10/23	653626	16565	COLUMN SOFTWARE PBC	PLSNT AUC/WTO	0125110000035000	540	236.84
10/10/23	653626	16565	COLUMN SOFTWARE PBC	FLT RADIO EQ/TPJ	0125110000035000	540	29.70
10/10/23	653626	16565	COLUMN SOFTWARE PBC	SRO AD/TPJ	0128310000035000	540	29.70
10/10/23	653627	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	29,357.56
10/10/23	653627	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	63,943.45
10/10/23	653628	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	3,244.31
10/10/23	653628	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	3,257.97
10/10/23	653629	17329	THE COMPREHENSIBLE	SOFTWARE/REG ED	0111100000000000	650	400.00
10/10/23	653630	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	22.93
10/10/23	653631	19344	CREATIVE TEACHING P	GEN SUP/YES	0111100000000000	610	6.99
10/10/23	653631	19344	CREATIVE TEACHING P	GEN SUP/YES	0111100000000000	610	6.99
10/10/23	653631	19344	CREATIVE TEACHING P	GEN SUP/YES	0111100000000000	610	6.99
10/10/23	653631	19344	CREATIVE TEACHING P	GEN SUP/YES	0111100000000000	610	16.94
10/10/23	653632	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200002101000	424	46.50
10/10/23	653632	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	183.94
10/10/23	653633	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	146.35
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	11.99
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	9.24
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	10.69
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	8.99
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	8.99
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	19.90
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	30.43
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	78.84
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	19.99
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	24.49
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	75.18
10/10/23	653634	22308	DEMCO, INC	GEN SUP/YMHS	0122500002105000	610	8.34
10/10/23	653635	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	150.39
10/10/23	653636	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	166.04
10/10/23	653637	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	31.37
10/10/23	653638	24750	EPLUS TECHNOLOGY IN	TECHNOLOGY	0128180000000000	438	16,153.34
10/10/23	653638	24750	EPLUS TECHNOLOGY IN	FEES/TECHNOLOGY	0128180000000000	438	16,054.16
10/10/23	653638	24750	EPLUS TECHNOLOGY IN	FEES/TECHNOLOGY	0128180000000000	438	43,304.96
10/10/23	653639	25353	RACHAEL E MCCLELLAN	CONF REIMBURSEMENT	0122710002407000	580	86.46
10/10/23	653640	26070	EDUCATION LOGISTICS	MAINTENANCE/TECH	0128180000000000	438	1,659.09
10/10/23	653641	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	51.81
10/10/23	653642	28149	EMOTIONAL ABC'S INC	GEN SUP/SPEC ED 037	0112909920000112	610	171.00
10/10/23	653643	28847	ERIE TIMES-NEWS	BG BIDS/ETN	0126200000035000	540	604.70
10/10/23	653644	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	124.58
10/10/23	653645	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	85.00
10/10/23	653646	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	2,332.50
10/10/23	653647	29831	FEDEX	COMMUNICATIONS/BG	0126200000035000	530	54.39
10/10/23	653648	30493	FILTECH INC.	GENS UP/WCCC	0126200002407000	610	1,132.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	27.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	27.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	8.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	59.26
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	85.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	11.72

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10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	67.74
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	145.35
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	66.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	15.86
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	46.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	8.00
10/10/23	653649	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	7.20
10/10/23	653650	31087	FOLLETT SCHOOL SOLU	GEN SUP/CURR 0027	0111100000000000	650	16,647.65
10/10/23	653650	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/WAHS	0122500002104000	640	425.29
10/10/23	653650	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/YMHS	0122500002105000	640	158.30
10/10/23	653650	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/YMHS	0122500002105000	640	438.00
10/10/23	653650	31087	FOLLETT SCHOOL SOLU	TEXTBOOKS/WAHS	0122500002104000	640	262.52
10/10/23	653651	31088	FOLLETT CONTENT SOL	GEN SUP/BWMS	0111100001106000	610	194.90
10/10/23	653652	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	430.00
10/10/23	653652	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	2,900.00
10/10/23	653653	32118	FULLER BUILDING MAI	MAINTENANCE/YMHS	0126200002105000	431	1,680.00
10/10/23	653653	32118	FULLER BUILDING MAI	MAINTENANCE/BWMS	0126200002106000	431	1,760.00
10/10/23	653653	32118	FULLER BUILDING MAI	MAINTENANCE/YES	0126200001132000	431	2,275.00
10/10/23	653653	32118	FULLER BUILDING MAI	MAINTENANCE/SAMHS	0126200002102000	431	2,440.00
10/10/23	653653	32118	FULLER BUILDING MAI	MAINTENANCE/WAHS/CC	0126200002104000	431	3,975.00
10/10/23	653654	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	45.26
10/10/23	653655	32511	GARBANZO LLC	TECH/REG ED	0111100000000000	650	2,392.00
10/10/23	653656	32850	GATESWAY CLEANING &	GEN SUP/BWMS	0126200002106000	610	320.95
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	229.00
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	269.00
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	74.95
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	129.90
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	442.46
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	399.00
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	249.00
10/10/23	653657	34716	GOPHER SPORT	GEN SUP/CURRICULUM	0111100000000000	610	199.00
10/10/23	653658	34886	GOVCONNECTION, INC	MAINT/TECH 1183	0128180000000000	438	118.18
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY WCCC	0126600000000000	610	75,953.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY EES	0126600000000000	610	62,275.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY WAHS	0126600000000000	610	100,672.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY BWMS	0126600000000000	610	62,933.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY	0126600002407000	610	697.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY	0126600002407000	610	1,115.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY	0126600002407000	610	2,820.00
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/TECHNOLOGY	0128180000000000	610	684.21
10/10/23	653658	34886	GOVCONNECTION, INC	GEN SUP/SAFETY	0126600002407000	610	137.00
10/10/23	653658	34886	GOVCONNECTION, INC	TECH SUPPORT 1353	0128180000000000	610	2,648.00
10/10/23	653658	34886	GOVCONNECTION, INC	TECH SUPPORT 0227	0128180000000000	438	12,300.00
10/10/23	653658	34886	GOVCONNECTION, INC	TECH/REG ED PROJECT	0128189900035065	650	5,004.00
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	230.47
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	110.48
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	123.46
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	153.03
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	70.76
10/10/23	653659	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	596.26
10/10/23	653660	35169	WENDY A GRAY	MILEAGE	0111100002100000	580	60.65
10/10/23	653661	35291	GREATER LATROBE SCH	TUITION/SPEC ED	0112900000000000	563	1,226.20
10/10/23	653662	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	113.32

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10/10/23	653663	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	51.61
10/10/23	653664	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	106.77
10/10/23	653665	38118	HILTY CONSULTING, L	PD/TITLE	0115008100000057	360	2,800.00
10/10/23	653666	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	70.00
10/10/23	653667	38940	HOUGHTON-MIFFLIN CO	I READ 180	0111100000000000	640	703.50
10/10/23	653667	38940	HOUGHTON-MIFFLIN CO	I READ 180	0111100000000000	640	40.00
10/10/23	653667	38940	HOUGHTON-MIFFLIN CO	I READ 180	0111100000000000	640	475.00
10/10/23	653667	38940	HOUGHTON-MIFFLIN CO	I READ 180	0111100000000000	640	475.00
10/10/23	653667	38940	HOUGHTON-MIFFLIN CO	I READ 180	0111100000000000	640	194.72
10/10/23	653668	38950	HOUSE OF PRINTING	GEN SUP/YMHS	0111100002105000	610	252.00
10/10/23	653669	39270	HULL ELECTRIC INC	DUP REFUND	0126200001110000	610	190.00
10/10/23	653669	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	184.32
10/10/23	653670	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	1,202.20
10/10/23	653671	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.46
10/10/23	653671	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	5,328.62
10/10/23	653672	41100	INTERNATIONAL ACADE	SOFTWARE/REG ED 032	0111100000000000	650	300.00
10/10/23	653673	41849	IXL LEARNING	PD/REG ED	0122710000000000	580	1,095.00
10/10/23	653674	42506	JAMESTOWN RUBBER ST	GEN SUP/TECH	0128180000000000	610	242.50
10/10/23	653675	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	207.20
10/10/23	653676	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	154.04
10/10/23	653676	43887	JOHNSON TRANSPORTAT	LATE BUS	0127200000000000	513	705.60
10/10/23	653676	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,326.40
10/10/23	653676	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,853.12
10/10/23	653676	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	2,976.12
10/10/23	653676	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0115008100000084	519	206.08
10/10/23	653677	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000035000	580	70.15
10/10/23	653678	44391	JUNIOR LIBRARY GUIL	TXTBKS/YES 1455	0122500001132000	640	749.62
10/10/23	653679	45086	HEIDI L KELL	MILEAGE	0126200000035000	580	41.27
10/10/23	653680	45232	NEAL W KENT	MILEAGE	0111100000051564	580	113.45
10/10/23	653681	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000000	563	986.65
10/10/23	653682	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,080.00
10/10/23	653682	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,586.56
10/10/23	653682	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,641.50
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/BWMS 0099	0111100002106000	610	9.73
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	4.41
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	10.92
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	29.47
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	91.42
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	38.29
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	30.73
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	8.47
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	25.40
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	24.96
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	24.96
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	27.23
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	9.08
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	9.09
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	11.50
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	10.50
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	10.50
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	10.50
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	39.56
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	4.41

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10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	50.78
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	19.84
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	14.42
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	14.46
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	34.72
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	7.66
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909920000112	610	12.04
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	54.39
10/10/23	653683	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0111100002106000	610	51.24
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653684	47144	KUTA SOFTWARE LLC	TECH/REG ED	0111100000000000	650	252.00
10/10/23	653685	47202	LWE INC	MAINT/BG	0126500000000000	433	5,417.25
10/10/23	653685	47202	LWE INC	GEN SUP/MAINT	0126500000000000	610	133.98
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	407.35
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	143.00
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	159.20
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	93.25
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	179.90
10/10/23	653686	47245	LAKE CITY PAINT & S	U7221 16.9OZ TINT	0113800002407651	610	152.45
10/10/23	653686	47245	LAKE CITY PAINT & S	U7222 16.9OZ TINT	0113800002407651	610	132.85
10/10/23	653686	47245	LAKE CITY PAINT & S	U7284 32OZ TINT	0113800002407651	610	366.70
10/10/23	653686	47245	LAKE CITY PAINT & S	U7146 32OZ TINT	0113800002407651	610	135.15
10/10/23	653686	47245	LAKE CITY PAINT & S	U7202 32OZ TINT	0113800002407651	610	217.00
10/10/23	653686	47245	LAKE CITY PAINT & S	U7204 32OZ TINT	0113800002407651	610	226.20
10/10/23	653686	47245	LAKE CITY PAINT & S	U7206 32OZ TINT	0113800002407651	610	182.75
10/10/23	653686	47245	LAKE CITY PAINT & S	U7208 32OZ TINT	0113800002407651	610	180.95
10/10/23	653686	47245	LAKE CITY PAINT & S	U7209 32OZ TINT	0113800002407651	610	164.80
10/10/23	653686	47245	LAKE CITY PAINT & S	U7281 32OZ TINT	0113800002407651	610	148.80
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	11.16
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	166.98
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	450.08
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	161.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	321.00

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10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	201.40
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	108.50
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	267.50
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	7.48
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	10.74
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	11.30
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	12.60
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	10.40
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	8.20
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	12.90
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	13.80
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	111.30
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	115.98
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	103.41
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	49.90
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	111.30
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	115.98
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	103.41
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.88
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	49.90
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	245.92
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	60.28
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	119.90
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	166.00
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	44.85
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	33.90
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	129.00
10/10/23	653686	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	83.64
10/10/23	653687	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	52.00
10/10/23	653688	48713	LEARNING RESOURCES,	GEN SUP/EES 1298	0111100001111000	610	44.94
10/10/23	653689	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008100000084	610	141.90
10/10/23	653689	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008100000084	610	49.95
10/10/23	653689	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008100000084	610	19.19
10/10/23	653690	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	20.70
10/10/23	653691	49365	LIBERTY PAPER	WAREHOUSE 1379	01	0172	28,308.00
10/10/23	653691	49365	LIBERTY PAPER	WAREHOUSE 1379	01	0172	28,308.00
10/10/23	653692	49734	LINK COMPUTER CORPO	EQ MAINT/TECHNOLOGY	0128180000000000	438	91,977.00
10/10/23	653693	49911	JONATHAN C LIVENGOO	MILEAGE	0122908102100432	580	4.39
10/10/23	653693	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	7.14
10/10/23	653694	50479	LUXBLOX LLC	GEN SUP/TITLE	0111908000000084	610	749.97
10/10/23	653694	50479	LUXBLOX LLC	GEN SUP/TITLE	0111908000000084	610	159.96
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	17.06
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	23.65
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	82.56
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	68.36
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	174.32

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10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	66.46
10/10/23	653695	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	56.96
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	645.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	93.60
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	58.50
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	89.10
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	65.70
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/WAHS	0111100002104000	610	65.70
10/10/23	653696	51100	M&M POTTERY SUPPLY	SHIPPING	0111100002104000	610	30.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/EMHS	0111100002101000	610	215.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/EMHS	0111100002101000	610	10.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/YES	0111100001132000	610	86.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/YES	0111100001132000	610	20.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	129.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	47.00
10/10/23	653696	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	25.00
10/10/23	653697	51107	MSC INDUSTRIAL SUPP	GEN SUP/CC	0113803902407091	752	1,709.92
10/10/23	653697	51107	MSC INDUSTRIAL SUPP	GEN SUP/CC	0113803902407091	752	333.60
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	4.98
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	38.49
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	106.08
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	545.22
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	3.35
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	18.65
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	16.05
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	163.20
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	53.20
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	117.13
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	12.84
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	110.00
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	216.96
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	17.70
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	58.44
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	295.20
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	479.52
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	291.06
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	35.44
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	61.02
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	333.92
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	570.32
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	594.00
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	11.81
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	49.24
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	265.96
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	36.44
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	37.42
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	38.41
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	35.41
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	215.70
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.87
10/10/23	653698	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	66.83
10/10/23	653699	51291	JOHN M MACK	PD REIMBURSEMENT	0122710000000000	240	644.00
10/10/23	653700	51631	MAKEMUSIC, INC	TECH/REG ED	0111100000000000	650	279.93

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10/10/23	653700	51631	MAKEMUSIC, INC	TECH/REG ED	0111100000000000	650	4,896.50
10/10/23	653700	51631	MAKEMUSIC, INC	TECH/REG ED	0111100000000000	650	319.80
10/10/23	653701	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	21.48
10/10/23	653702	52500	MONICA C LINKERHOF	MILEAGE	0111100002100000	580	26.46
10/10/23	653703	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	11.27
10/10/23	653704	53130	MCGRAW-HILL SCHOOL	TECH/REG ED	0111100000000000	650	26,093.22
10/10/23	653704	53130	MCGRAW-HILL SCHOOL	GEN SUP/CURRICULUM	0111100000000000	650	159.15
10/10/23	653704	53130	MCGRAW-HILL SCHOOL	GEN SUP/CURRICULUM	0111100000000000	650	2,469.60
10/10/23	653705	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	90.15
10/10/23	653705	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113800002407657	610	108.69
10/10/23	653705	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	516.95
10/10/23	653705	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	295.39
10/10/23	653706	54446	METABOLIC DISEASE A	PD TRAINING	0112900000000000	360	682.53
10/10/23	653707	54714	R.E. MICHEL COMPANY	GEN SUP/WAEC	0126400001110000	610	187.34
10/10/23	653708	55505	MINDWORKS RESOURCES	GEN SUP/21ST	0111928102100432	610	1,285.00
10/10/23	653708	55505	MINDWORKS RESOURCES	GEN SUP/21ST	0111928102100432	610	80.00
10/10/23	653709	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	50.11
10/10/23	653710	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	391.43
10/10/23	653711	56330	FLOYD MOORE PIANO S	EQ MAINTENANCE	0111100000000000	432	140.00
10/10/23	653711	56330	FLOYD MOORE PIANO S	EQ MAINTENANCE	0111100000000000	432	140.00
10/10/23	653712	57354	NASCO INC	GEN SUP/REG ED 0195	0111100002105000	610	59.20
10/10/23	653712	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	10.12
10/10/23	653712	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	19.95
10/10/23	653712	57354	NASCO INC	GEN SUP/EMHS	0111100002101000	610	72.96
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	28.32
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	15.32
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	71.28
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	15.04
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	28.80
10/10/23	653712	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	40.32
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	21.84
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	38.40
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	13.00
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	37.44
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	6.24
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	12.32
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	35.92
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	59.20
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	33.48
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	27.68
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	30.72
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	94.04
10/10/23	653712	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	38.40
10/10/23	653713	60258	NORTHWEST TRI COUNT	VI CONTRACT	0112900000000804	322	2,707.28
10/10/23	653713	60258	NORTHWEST TRI COUNT	SPED CONSORTIUM - S	0112900000000804	322	2,707.28
10/10/23	653713	60258	NORTHWEST TRI COUNT	SPED CONSORTIUM- OC	0112900000000804	322	2,707.28
10/10/23	653713	60258	NORTHWEST TRI COUNT	TUITION/SPEC ED	0111100000000000	563	29,094.10
10/10/23	653713	60258	NORTHWEST TRI COUNT	TUITION/SPEC ED	0111100000000000	563	9,592.62
10/10/23	653714	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	38.78
10/10/23	653714	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	238.16
10/10/23	653715	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	15.29
10/10/23	653715	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	30.58
10/10/23	653715	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	419.12

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10/10/23	653715	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	209.43
10/10/23	653715	61314	ONEIDA LUMBER & ACE	GEN SUP/YES	0126200001132000	610	21.18
10/10/23	653716	61597	PASC DUES	DUES/WAHS	0123800002104000	810	65.00
10/10/23	653717	62147	MELISSA L PAGE	TOPS REIMBURSEMENT	0112900002200000	610	12.48
10/10/23	653718	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	102.05
10/10/23	653719	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	8,525.79
10/10/23	653720	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	146,787.80
10/10/23	653720	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	159,858.63
10/10/23	653721	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	5,402.86
10/10/23	653721	63336	PENNSYLVANIA LEADER	TUITION/REG ED	0111100000000563	562	6,394.35
10/10/23	653721	63336	PENNSYLVANIA LEADER	TUITION/REG ED	0111100000000563	562	3,197.17
10/10/23	653721	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0111100000000563	562	6,331.04
10/10/23	653722	63446	PENNSYLVANIA ONE CA	MAINTENANCE	0126200000000000	431	36.99
10/10/23	653723	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	10,040.82
10/10/23	653723	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0111100000000563	562	11,896.04
10/10/23	653724	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	76.64
10/10/23	653725	64290	GARY ROTHROCK	GEN SUP/SAES	0126300001112000	610	22.64
10/10/23	653726	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	55.54
10/10/23	653727	66217	TREVOR T POTTS	MILEAGE	0111100002100000	580	72.51
10/10/23	653727	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	179.01
10/10/23	653728	66505	PREMIUM PLANNERS	GEN SUP/SPEC ED	0112900000000112	610	221.25
10/10/23	653729	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	762.00
10/10/23	653729	66900	PRO-ED	GEN SUP/SPEC ED	0112909920000112	610	76.20
10/10/23	653730	66937	PROFESSIONAL RETAIL	GEN SUP/WAHS	0111100002104000	610	330.60
10/10/23	653730	66937	PROFESSIONAL RETAIL	GEN SUP/WAHS	0111100002104000	610	16.66
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100000085	610	94.40
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100012085	610	177.00
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100010085	610	619.50
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100032085	610	843.70
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100012085	610	202.50
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100032085	610	306.00
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100010085	610	836.10
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100000084	610	403.50
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908000000084	610	48.60
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100000084	610	92.04
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100011085	610	120.36
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100000084	610	92.04
10/10/23	653731	67350	PYRAMID SCHOOL PROD	GEN SUP/TITLE	0111908100011085	610	120.36
10/10/23	653732	67594	QUAVER ED	SOFTWARE/REG ED	0111100000000000	758	11,025.00
10/10/23	653732	67594	QUAVER ED	SOFTWARE/REG ED	0111100000000000	758	1,850.00
10/10/23	653732	67594	QUAVER ED	SOFTWARE/REG ED	0111100000000000	758	9,175.00
10/10/23	653733	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	24,525.53
10/10/23	653733	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,146.38
10/10/23	653733	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	14,678.78
10/10/23	653733	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	25,577.38
10/10/23	653734	68793	REALLY GOOD STUFF L	GEN SUP/21ST	0111928001100432	610	187.25
10/10/23	653735	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	86.98
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	225.00
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/10/23	653736	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00

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10/10/23	653737	71682	JOSEPH M SANFELIPPO	PD TRAINING PROJ 13	0122719940000073	360	11,000.00
10/10/23	653738	72121	SAVVAS LEARNING COM	FEES/TECH	0111100000000000	650	5,625.00
10/10/23	653739	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	716.81
10/10/23	653739	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	174.40
10/10/23	653739	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	311.17
10/10/23	653740	72989	SCHOLASTIC LIBRARY	TEXTBOOKS/CURRICULU	0111100000000000	640	659.34
10/10/23	653740	72989	SCHOLASTIC LIBRARY	TEXTBOOKS/CURRICULU	0111100000000000	640	799.20
10/10/23	653740	72989	SCHOLASTIC LIBRARY	TEXTBOOKS/CURRICULU	0111100000000000	640	79.92
10/10/23	653740	72989	SCHOLASTIC LIBRARY	TEXTBOOKS/CURRICULU	0111100000000000	640	1,598.40
10/10/23	653740	72989	SCHOLASTIC LIBRARY	TEXTBOOKS/CURRICULU	0111100000000000	640	159.84
10/10/23	653741	72992	SCHOLASTIC MAGAZINE	GEN SUP/BWMS	0111100002106000	610	329.67
10/10/23	653741	72992	SCHOLASTIC MAGAZINE	GEN SUP/BWMS	0111100002106000	610	280.17
10/10/23	653741	72992	SCHOLASTIC MAGAZINE	GEN SUP/SPEC ED	0112909920000112	610	799.70
10/10/23	653742	73386	SCHOOL LIFE	GEN SUP/WAEC	0111100001110000	610	160.00
10/10/23	653742	73386	SCHOOL LIFE	GEN SUP/WAEC	0111100001110000	610	60.00
10/10/23	653742	73386	SCHOOL LIFE	GEN SUP/WAEC	0111100001110000	610	(22.00)
10/10/23	653743	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909920000112	610	2,115.88
10/10/23	653743	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED 139	0112900002200000	610	2,320.89
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	0112909920000112	610	881.68
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	0112909920000112	610	132.25
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	61.73
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	148.44
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	600.09
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	18.40
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	270.60
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	51.30
10/10/23	653744	73396	SCHOOL SPECIALTY	GEN SUP/WAEC	0111100000000000	610	179.46
10/10/23	653745	73530	LACEY M SCHULER	MILEAGE	0121430001255000	580	35.37
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	20.24
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	57.21
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	143.94
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	10.50
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	64.87
10/10/23	653746	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	465.00
10/10/23	653747	74590	SECURLY INC	GEN SUP/BWMS	0111100002106000	610	2,331.00
10/10/23	653748	75810	THE SHERWIN-WILLIAM	GEN SUP/WAEC	0126200001110000	610	95.70
10/10/23	653749	76513	SKILLS USA	DUES/CC	0113900002407000	810	25.00
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	39.95
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	39.95
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	13.99
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	17.98
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	25.00
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	11.99
10/10/23	653750	77022	SOCIAL STUDIES SCHO	GEN SUP/CURRICULUM	0111100000000000	610	18.99
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	128.25
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	59.00
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	59.00
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	39.00
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	189.90
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	35.00
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	8.99
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	228.00
10/10/23	653751	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112909920000112	610	128.25

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10/10/23	653752	78142	SPORTS & RECREATION	GEN SUP/SPEC ED 123	0112909920000112	610	4,652.60
10/10/23	653753	78460	STAIRWAYS BEHAVIORA	PROF SVCS	0111100007600000	330	700.00
10/10/23	653754	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	54.94
10/10/23	653754	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	48.72
10/10/23	653754	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	23.06
10/10/23	653754	78750	STAPLES ADVANTAGE	GEN SUP/CO CR 0054	0123600000035000	610	(13.45)
10/10/23	653754	78750	STAPLES ADVANTAGE	GEN SUP/CO CR 0055	0128310000035000	610	(13.45)
10/10/23	653755	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	3,090.00
10/10/23	653756	79148	AMY J STEWART	MILEAGE	0123600000035000	580	164.38
10/10/23	653756	79148	AMY J STEWART	CONF REIMBURSEMENT	0128340000035108	580	290.82
10/10/23	653757	79291	JOSHUA J STOVER	PD REIMBURSEMENT	0122710000000000	240	1,548.00
10/10/23	653758	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	110.60
10/10/23	653758	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
10/10/23	653758	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	527.69
10/10/23	653758	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	26.57
10/10/23	653758	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	151.65
10/10/23	653759	80890	LYNETTE M SWAB	PD REIMBURSEMENT	0122710000000000	240	1,548.00
10/10/23	653760	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	9,785.84
10/10/23	653760	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	12,788.64
10/10/23	653761	82575	APRIL L THARP	MILEAGE	0128180000000000	580	128.05
10/10/23	653762	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	6.03
10/10/23	653762	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	14.15
10/10/23	653762	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	16.77
10/10/23	653763	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	1,683.27
10/10/23	653764	86659	UNION CITY AREA SCH	TRANSPORTATION	0127200000000000	513	5,955.12
10/10/23	653765	87052	UNIVERSITY OF OREGO	SOFTWARE/REG ED	0111100000000000	650	350.00
10/10/23	653765	87052	UNIVERSITY OF OREGO	SOFTWARE/REG ED	0111100000000000	650	350.00
10/10/23	653765	87052	UNIVERSITY OF OREGO	SOFTWARE/REG ED	0111100000000000	650	110.00
10/10/23	653765	87052	UNIVERSITY OF OREGO	SOFTWARE/REG ED	0111100000000000	650	350.00
10/10/23	653765	87052	UNIVERSITY OF OREGO	SOFTWARE/REG ED	0111100000000000	650	110.00
10/10/23	653766	87610	USHERWOOD OFFICE TE	GEN SUP/TECHNOLOGY	0128180000000000	610	90.00
10/10/23	653766	87610	USHERWOOD OFFICE TE	GEN SUPTECHNOLOGY	0128180000000000	610	90.00
10/10/23	653767	88261	ADAM M VANORD	CONF EXPENSES	0128340000000000	580	15.71
10/10/23	653768	88600	VERNIER SOFTWARE	GEN SUP/TITLE	0111908000000084	610	398.40
10/10/23	653768	88600	VERNIER SOFTWARE	GEN SUP/TITLE	0111908000000084	610	220.00
10/10/23	653769	88724	TRACI L VILE	MILEAGE	0122908102100432	580	41.46
10/10/23	653769	88724	TRACI L VILE	MILEAGE	0112430000050000	580	67.99
10/10/23	653770	88804	JOSHUA M VINCENT	MILEAGE	0123800002100000	580	283.42
10/10/23	653771	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	32.23
10/10/23	653772	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208102106432	513	520.04
10/10/23	653772	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001106432	513	260.02
10/10/23	653773	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	10,369.51
10/10/23	653774	91435	WARREN COUNTY FISCA	SRO AUGUST	0126600000000000	350	1,430.00
10/10/23	653775	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	2,276.00
10/10/23	653776	92035	WARREN MIDTOWN MOTO	GEN SUP/BG	0126200000000000	610	104.32
10/10/23	653777	92268	WARREN OVERHEAD DOO	GEN SUP/CC	0126200002407000	610	572.02
10/10/23	653778	92664	WARREN TIRE CENTER	MAINTENANCE	0126500000000000	433	811.95
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	38.98
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.45
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	31.99
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	240.88
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407659	610	73.63
10/10/23	653779	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	49.96

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10/10/23	653780	93490	WELLS TECHNOLOGY CO	SOFTWARE/ TITLE 036	0115008100000057	650	339.53
10/10/23	653780	93490	WELLS TECHNOLOGY CO	SOFTWARE/ TITLE 036	0115008000000057	650	758.47
10/10/23	653781	93595	TYLER J WEST	PD REIMBURSEMENT	0122710000000000	240	2,490.00
10/10/23	653782	93909	WESTERN PENNSYLVANI	TUITION/SPEC ED	0112900000000000	563	7,000.00
10/10/23	653783	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	19.32
10/10/23	653784	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000042000	610	31.99
10/10/23	653785	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	53.25
10/10/23	653786	97206	ZOOM VIDEO COMMUNIC	COMMUNICATIONS	0128180000000000	530	27.99
10/10/23	653786	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
10/10/23	653787	97208	ZITO MEDIA COMMUNIC	TECH SUPPORT	0128180000000000	438	473.70
10/10/23	653788	67594	QUAVER ED	SOFTWARE/REG ED	0111100000000000	758	11,025.00
10/10/23	653788	67594	QUAVER ED	SOFTWARE/REG ED	0111100000000000	758	11,025.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653789	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000051564	610	76.00
10/10/23	653790	58283	PARKER J NEAL	PD REIMBURSEMENT	0122710000000000	240	4,920.00
10/10/23	653791	72992	SCHOLASTIC MAGAZINE	GEN SUP/BWMS	0111100001106000	610	329.67
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	610.00
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	98.09
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	170.00
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	57.78
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	162.33
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	47.46
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	145.00
10/10/23	809	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	147.24
09/18/23	104367	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	139.15
09/18/23	104368	60530	NUTRITION, INC	FS MGT	0231000000000000	571	29,052.55
09/18/23	104368	60530	NUTRITION, INC	FS MGT	0231000000000000	571	51,507.46
09/25/23	104369	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	184.24
09/29/23	104370	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	182.67
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	9.08
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	3.55
10/10/23	104371	85893	TRIMARK	EQ REP/FS	0231000002102000	762	22,031.00
10/10/23	104371	85893	TRIMARK	EQ REP/FS 1381	0231000002102000	762	1,936.00
10/10/23	104371	85893	TRIMARK	EQ REP/FS 1380	0231000001111000	762	20,154.00
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	157.58
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	4.30
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	21.00
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	294.00
10/10/23	104371	85893	TRIMARK	EQ REP/FS 1380	0231000001111000	762	491.00
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	11.00
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	3.85
10/10/23	104371	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	509.04
09/08/23	506845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	636.00
09/08/23	506845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	852.00
09/08/23	506845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	880.00
09/08/23	506845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	324.00
09/08/23	506845	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	340.00

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09/15/23	506846	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	104.64
09/15/23	506847	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	108.00
09/15/23	506847	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	195.00
09/15/23	506847	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	215.00
09/15/23	506847	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	725.00
09/15/23	506847	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	914.00
09/18/23	506848	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	810	60.00
09/18/23	506848	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	432.00
09/18/23	506848	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	484.00
09/18/23	506849	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	545.00
09/18/23	506849	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	468.00
09/18/23	506849	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	959.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	558.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	758.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	872.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	63.32
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	80.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	100.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	100.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	215.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	270.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	278.00
09/18/23	506850	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	295.04
10/10/23	506851	05950	BSN SPORTS	ATHLETICS/WAHS	0332000005004000	615	5,286.00
10/10/23	506852	09930	COURTNEY P SKARZENS	MILEAGE	0332000005000000	580	250.87
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	378.93
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	413.78
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	679.90
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	621.25
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	874.88
10/10/23	506853	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	146.49
10/10/23	506854	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	612	53.20
10/10/23	506854	22242	DEMANS	ATHLETICS/SAMHS	0332000005002000	612	89.50
10/10/23	506855	23335	DIST 10 ATHLETIC DI	FEES/ATHLETICS	0332000005000000	810	60.00
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	352.41
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47

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10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506856	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
10/10/23	506857	28161	EMERGYCARE EDUCATIO	ATHLETICS/SAMHS	0332000005002000	612	315.00
10/10/23	506858	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	19.32
10/10/23	506859	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	448.62
10/10/23	506859	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,339.63
10/10/23	506860	44351	JOSTENS INC	GEN SUP/EMHS	0332000005001000	610	879.06
10/10/23	506860	44351	JOSTENS INC	GEN SUP/SAMHS	0332000005002000	610	215.95
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	40.84
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/SAMHS	0332000005002000	612	9.78
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/SAMHS	0332000005002000	612	49.79
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/SAMHS	0332000005002000	612	61.47
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/SAMHS	0332000005002000	612	9.95
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	26.16
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	280.89
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	69.45
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	126.66
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	65.99
10/10/23	506861	53695	MEDCO SUPPLY COMPAN	ATHLETICS/WAHS	0332000005004000	612	280.89
10/10/23	506862	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	455.29
10/10/23	506863	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	128.38
10/10/23	506863	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	233.97
09/08/23	1777	77247	SOUTH ONE SUPPLY IN	BLD REPAIRS EES/EMH	0646000000000000	450	9,176.25
09/13/23	1778	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
09/13/23	1778	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	8,680.00
09/13/23	1779	11480	FRED L BURNS INC	#2305 CLASS ENCLOSU	0646000000000000	450	110,167.65
09/13/23	1780	67600	QUICK SOLUTIONS	#2307 BOILER REBID	0646000000000000	450	428.43
09/15/23	1781	04616	ARCH MASONRY INC	#2301 MASONRY REPAI	0646000000000000	450	73,980.00
09/18/23	1782	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,520.00
09/18/23	1782	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	2,000.00
09/18/23	1783	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	7,221.00
09/18/23	1784	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
09/27/23	1785	04616	ARCH MASONRY INC	#2301 MASONRY REPAI	0646000000000000	450	104,269.50
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00

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09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
09/11/23	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200000000000	610	8.96
09/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002102000	610	33.55
09/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002407000	610	18.96
09/11/23	Purchase	Card	Ben Madigan	BM-LOWES	0126300002101000	610	57.32
09/11/23	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/ACE	0126200001111000	610	15.29
09/11/23	Purchase	Card	Ben Madigan	BM-TRACTOR SUPPLY	0126300002101000	610	84.99
09/11/23	Purchase	Card	Ben Madigan	BM-TRACTOR SUPPLY	0126300002101000	610	49.99
09/11/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200001111000	610	19.69
09/11/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002104000	610	153.30
09/11/23	Purchase	Card	Dennis O'Toole	DO-GARNON TRUCK EQUI	0126500000000000	610	90.40
09/11/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200002102000	610	36.84
09/11/23	Purchase	Card	Dennis O'Toole	DO-TRACTOR SUPPLY	0126200002101000	610	85.96
09/11/23	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200002102000	610	62.26
09/11/23	Purchase	Card	David Undercoffer	DU-ALLEGHENY OIL & LUB	0126500000000000	433	74.35
09/11/23	Purchase	Card	David Undercoffer	DU-CHAPTER 92A FEES	0126200000000000	810	500.00
09/11/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PESTICID	0126200000000000	610	253.80
09/11/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126200002104000	610	23.92
09/11/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126200002104000	610	16.19
09/11/23	Purchase	Card	Gerald Parker	GP-WARREN TRUE VALUE	0126200002104000	610	46.97
09/11/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200000035000	610	23.47
09/11/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126200002407000	610	65.78
09/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002104000	610	193.20
09/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	311.51
09/11/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	103.58
09/11/23	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002106000	610	38.74
09/11/23	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002102000	610	8.99
09/11/23	Purchase	Card	Jeff Arford	JA-WARREN TRUE VALUE	0126200002104000	610	7.99
09/11/23	Purchase	Card	Matthew Jones	MJ-BUFFALO AIRPORT	0122908001100432	580	68.78
09/11/23	Purchase	Card	Matthew Jones	MJ-CAFE MASPERO	0122908001100432	580	26.09
09/11/23	Purchase	Card	Matthew Jones	MJ-CAFE MASPERO	0122908001100432	580	26.09
09/11/23	Purchase	Card	Matthew Jones	MJ-CAFE MASPERO	0122908102100432	580	32.61
09/11/23	Purchase	Card	Matthew Jones	MJ-CAFE MASPERO	0122908102100432	580	22.84
09/11/23	Purchase	Card	Matthew Jones	MJ-GREAT AMER BAGEL B	0122908001100432	580	19.45
09/11/23	Purchase	Card	Matthew Jones	MJ-GREAT AMER BAGEL B	0122908001100432	580	11.90
09/11/23	Purchase	Card	Matthew Jones	MJ-GREAT AMER BAGEL B	0122908102100432	580	15.14
09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOT NEW ORLEA	0122908102100432	580	322.06
09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOTT NEW ORLE	0122908001100432	580	483.09
09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOTT NEW ORLE	0122908001100432	580	483.09

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09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOTT NEW ORLEA	0122908102100432	580	483.09
09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOTT NEW ORLEA	0122908102100432	580	322.06
09/11/23	Purchase	Card	Matthew Jones	MJ-MARRIOTT NEW ORLEA	0122908102100432	580	(161.03)
09/11/23	Purchase	Card	Matthew Jones	MJ-NOL MANNINGS RESTA	0122908001100432	580	20.26
09/11/23	Purchase	Card	Matthew Jones	MJ-NOL MANNINGS RESTA	0122908001100432	580	20.25
09/11/23	Purchase	Card	Matthew Jones	MJ-NOL MANNINGS RESTA	0122908102100432	580	19.00
09/11/23	Purchase	Card	Matthew Jones	MJ-SHARATON NO DINING	0122908102100432	580	10.36
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	12.01
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	11.24
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	10.69
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	10.36
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	9.81
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908001100432	580	9.81
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908102100432	580	11.36
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908102100432	580	10.36
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908102100432	580	9.48
09/11/23	Purchase	Card	Matthew Jones	MJ-SHERATON NO DINING	0122908102100432	580	7.05
09/11/23	Purchase	Card	Matthew Jones	MJ-TST COETERIE RESTAUI	0122908001100432	580	21.60
09/11/23	Purchase	Card	Matthew Jones	MJ-TST COETERIE RESTAUI	0122908001100432	580	21.60
09/11/23	Purchase	Card	Matthew Jones	MJ-TST COETERIE RESTAUI	0122908102100432	580	20.32
09/11/23	Purchase	Card	Matthew Jones	MJ-TST FELIXS RESTAURAN	0122908001100432	580	28.64
09/11/23	Purchase	Card	Matthew Jones	MJ-TST FELIXS RESTAURAN	0122908001100432	580	22.61
09/11/23	Purchase	Card	Matthew Jones	MJ-TST FELIXS RESTAURAN	0122908102100432	580	22.61
09/11/23	Purchase	Card	Matthew Jones	MJ-UBER	0122908001100432	580	47.84
09/11/23	Purchase	Card	Matthew Jones	MJ-UBER	0122908001100432	580	35.65
09/11/23	Purchase	Card	Matthew Jones	MJ-UBER	0122908001100432	580	7.17
09/11/23	Purchase	Card	Misty Weber	MW-CHATGPT SUPSCRIPTI	0111100000052564	610	20.00
09/11/23	Purchase	Card	Purchaing Office	PO-IN UNIVERSAL SPORTS	0332000005000000	610	3,696.00
09/11/23	Purchase	Card	Purchaing Office	PO-NASSP PRODUCT & SEI	0123800002104000	810	385.00
09/11/23	Purchase	Card	Purchaing Office	PO-THE WEBSTAURANT ST	0231000000000000	610	1,119.40
09/11/23	Purchase	Card	Purchaing Office	PO-WALMART.COM	0111100002101000	610	529.75
09/11/23	Purchase	Card	Purchaing Office	PO-WALMART.COM	0111100002101000	610	158.55
09/11/23	Purchase	Card	Purchaing Office	PO-WALMART.COM	0111100002106000	610	11.21
09/11/23	Purchase	Card	Purchaing Office	PO-WALMART.COM	0111100002106000	610	8.29
09/11/23	Purchase	Card	Purchaing Office	PO-WAYFAIR	0112900002200000	610	3,619.20
09/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	121.97
09/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	33.15
09/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	200.00
09/11/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002104000	610	64.40
09/11/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200000042000	610	108.89
09/11/23	Purchase	Card	Richard Gignac	RG-AMERICAN RED CROSS	0332000005000000	610	224.00
09/11/23	Purchase	Card	Richard Gignac	RG-AMERICAN RED CROSS	0332000005000000	610	140.00
09/11/23	Purchase	Card	Special Education	SE-NASP ONLINE	0112900000000173	810	230.00
09/11/23	Purchase	Card	Special Education	SE-SUMMIT PROFESSIONA	0112900000000173	810	259.99
09/11/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126500000000000	610	70.14
09/11/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002101000	610	80.95
09/11/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002101000	610	47.65
09/11/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002101000	610	45.43
09/11/23	Purchase	Card	Taylor Trisket	TT-SIGNIA BY HILTON BON	0128360000000000	360	291.38
09/08/23			GENERAL FUND	Payroll	01-0106		1,231,048.63
09/08/23			CAFETERIA FUND	Payroll	02-0106		11,227.91
09/08/23			ATHLETIC FUND	Payroll	03-0106		1,480.07
09/08/23			SOCIAL SECURITY	Payroll	0470.11		75,805.07

10.09.23 List of Bills

09/08/23			MEDICARE	Payroll	0470.14		17,728.53
09/08/23			DC VOYA	Payroll	0470.125		5,038.49
09/22/23			GENERAL FUND	Payroll	01-0106		1,330,252.61
09/22/23			CAFETERIA FUND	Payroll	02-0106		29,951.62
09/22/23			ATHLETIC FUND	Payroll	03-0106		1,339.97
09/22/23			SOCIAL SECURITY	Payroll	0470.11		83,095.98
09/22/23			MEDICARE	Payroll	0470.14		19,433.65
09/22/23			DC VOYA	Payroll	0470.125		5,950.50
							7,587,636.34