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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
11/03/23	654095	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	133.00
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	362.44
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111928102141432	329	432.26
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	552.50
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	581.88
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,040.00
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,111.50
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,130.50
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,294.36
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,363.50
11/03/23	654096	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	15,486.25
11/03/23	654097	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.58
11/03/23	654098	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	40.00
11/06/23	654099	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	850.00
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901106065	329	718.20
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901111065	329	718.20
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901112065	329	1,436.40
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901106065	329	718.20
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901112065	329	1,292.76
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901111065	329	1,364.58
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901132065	329	1,683.70
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901110065	329	2,976.94
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901132065	329	1,998.99
11/06/23	654100	45110	KELLY SERVICES INC	PROF SVCS PROJECT 5	0111109901110065	329	2,851.26
11/06/23	654101	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,270.15
11/08/23	654102	25150	EASTERN ALLIANCE IN	WORKERS COMP #6	0111100000000000	260	18,849.00
11/08/23	654103	31088	FOLLETT CONTENT SOL	GEN SUP/SPEC ED 058	0112900002200000	610	18.91
11/08/23	654103	31088	FOLLETT CONTENT SOL	GEN SUP/SPEC ED 058	0112900002200000	610	16.71
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	266.50
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	274.32
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	365.76
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	798.00
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	798.00
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,019.20
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	1,659.36
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,949.19
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,973.40
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,849.75
11/08/23	654104	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	15,232.75
11/08/23	654105	45232	NEAL W KENT	MILEAGE	0111100000051564	580	144.43
11/08/23	654106	65670	PLEASANT TOWNSHIP S	COMPLIANCE CERT	0126200000000000	424	15.00
11/08/23	654107	72996	SCHOLASTIC, INC.	GEN SUP/BWMS 0132	0111100001106000	610	197.67
11/08/23	654107	72996	SCHOLASTIC, INC.	TEXTBOOKS/REG ED 00	0111100000000000	640	933.92
11/08/23	654108	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	44,770.28
11/08/23	654109	96625	YOUNGSVILLE BOROUGH	REAL ESTATE #2	0123300000000000	310	1,006.20
11/10/23	654110	61414	OTIS ELEVATOR CO	MAINTENANCE/EMHS	0126200002101000	432	4,500.00
11/10/23	654111	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,262.83
11/10/23	654112	82575	APRIL L THARP	MILEAGE	0128180000000000	580	163.62
11/10/23	654113	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	8,371.71
11/13/23	654114	00373	AT&T	CO	0128180000035000	530	46.70

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11/13/23	654115	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	1,250.00
11/13/23	654116	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	28.66
11/13/23	654116	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	65.34
11/13/23	654116	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	387.69
11/13/23	654116	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	394.14
11/13/23	654116	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	438.76
11/13/23	654116	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	543.57
11/13/23	654116	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	548.37
11/13/23	654116	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	771.15
11/13/23	654116	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	827.52
11/13/23	654116	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	835.14
11/13/23	654116	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	932.33
11/13/23	654117	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	54.41
11/13/23	654117	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	347.32
11/13/23	654118	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	294.00
11/13/23	654119	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
11/13/23	654119	88383	VELOCITY NETWORK IN	CO & BG	0128180000035000	530	49.34
11/13/23	654119	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
11/13/23	654119	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
11/13/23	654119	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
11/13/23	654119	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
11/13/23	654119	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
11/13/23	654119	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
11/13/23	654119	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65
11/13/23	654119	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
11/13/23	654119	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
11/13/23	654119	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
11/13/23	654119	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	92.86
11/13/23	654120	88570	VERIZON	YES	0128180001132000	530	92.78
11/13/23	654121	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
11/13/23	654121	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
11/13/23	654121	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
11/13/23	654121	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
11/13/23	654121	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
11/13/23	654121	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
11/13/23	654121	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
11/13/23	654121	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
11/13/23	654121	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	634.18
11/13/23	654121	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
11/13/23	654121	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
11/13/23	654121	93030	WASTE MANAGEMENT OF	PT	0126200000060000	411	2,442.64
11/14/23	654122	09740	BRADFORD AREA SCHOO	REGIST DIST BAND	0111100000000000	890	888.00
11/14/23	654123	16685	COMMONWEALTH OF PA,	PWS ID 6620300	0126200000035000	810	100.00
11/14/23	654124	22398	DEPT OF ENVIRONMENT	FEES/BG	0126200000035000	810	60.00
11/14/23	654125	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	574.56
11/14/23	654125	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	718.20
11/14/23	654125	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,149.12
11/14/23	654125	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	2,154.60
11/14/23	654125	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	3,208.20
11/14/23	654126	81325	TSA TEAMS	DUES/YMHS	0111100000000000	890	250.00
11/17/23	654127	30052	BRIAN P FERRY	BENEFIT REFUND	01	0493	100.00
11/17/23	654128	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	378.46
11/17/23	654128	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	(378.46)

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11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	91.44
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	269.00
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	274.32
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	498.75
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	737.75
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	772.40
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	873.60
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,062.22
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,642.60
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,333.00
11/17/23	654129	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,416.00
11/17/23	654130	63469	PENNSYLVANIA STATE	GROUP VISION INS	01	0470.214	1,755.04
11/17/23	654131	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,728.14
11/17/23	654132	94816	WILMINGTON TRUST	WCSD 19A SINK 1	0123900000035000	810	520.00
11/21/23	654133	12557	CANON FINANCIAL SER	MAINT CONTRACT 530-	0113200002407000	610	252.37
11/21/23	654134	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/21/23	654135	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	254.00
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	274.32
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	357.45
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	691.40
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	806.00
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	430.92
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	532.00
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	552.50
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,149.12
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,953.53
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,130.50
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	8,736.00
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	981.54
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,149.12
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,292.76
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,958.29
11/21/23	654136	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,226.66
11/21/23	654137	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	1,058.32
11/21/23	654137	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	1,072.87
11/21/23	654137	51734	ENERGO POWER & GAS	CC	0126200002407000	621	1,099.17
11/21/23	654137	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	1,222.38
11/21/23	654137	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	561.80
11/21/23	654137	51734	ENERGO POWER & GAS	YES	0126200001132000	621	615.38
11/21/23	654137	51734	ENERGO POWER & GAS	CO	0126200000035000	621	450.16
11/21/23	654137	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	781.64
11/21/23	654137	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	52.05
11/21/23	654137	51734	ENERGO POWER & GAS	SG	0126200001129000	621	370.19
11/21/23	654138	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	661.95
11/21/23	654139	63250	PENNSYLVANIA AMERIC	PT	0126200000060000	424	53.28
11/21/23	654139	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,268.82
11/21/23	654140	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	490.00
11/21/23	654141	88570	VERIZON	TECH	0128180000000000	530	45.76
12/05/23	654142	00341	ADM WELDING & FABRI	VEHICLE MAINTENANCE	0126500000000000	610	922.60
12/05/23	654143	00345	AIS	MAINTENANCE/EMHS	0126200002101000	432	370.29
12/05/23	654143	00345	AIS	MAINTENANCE/BWMS	0126200002106000	432	840.97
12/05/23	654144	00364	ASHA	DUES/WEAVER	0112900000000173	810	253.00

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12/05/23	654144	00364	ASHA	DUES/ANDERSON	0112900000000173	810	253.00
12/05/23	654144	00364	ASHA	DUES/HETRICK	0112900000000173	810	253.00
12/05/23	654144	00364	ASHA	DUES/KONTOR	0112900000000173	810	253.00
12/05/23	654144	00364	ASHA	DUES/TENNEY	0112900000000173	810	253.00
12/05/23	654144	00364	ASHA	DUES/TERENSKY	0112900000000173	810	253.00
12/05/23	654144	00364	ASHA	DUES/TRASK	0112900000000173	810	253.00
12/05/23	654145	00450	ABRAXAS I	TUITION/SPEC ED	0112900000000000	563	21,165.67
12/05/23	654145	00450	ABRAXAS I	TUITION/SPEC ED	0112900000000000	563	23,266.08
12/05/23	654146	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	1,065.72
12/05/23	654146	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0111100000000563	562	1,065.72
12/05/23	654147	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	9,591.52
12/05/23	654147	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,785.86
12/05/23	654148	01273	ALERTUS TECHNOLOGIE	EQUIP/CC	0126603602407092	752	21,096.00
12/05/23	654149	01717	ALLEGHENY EDUCATION	EQUIP/REG ED 1255	0111100000000000	752	4,250.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123100000000000	610	45.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909920000112	610	37.95
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	71.16
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	50.80
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	31.56
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	139.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.39
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.79
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	138.23
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	47.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	59.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	23.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	21.58
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	52.15
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	18.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	23.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	22.78
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	25.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	19.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	19.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	11.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	10.82
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	38.25
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	14.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	13.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928001100432	530	799.92
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	51.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000057	610	409.37
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	83.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0123800002102000	610	29.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	515	182.36
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0121200002102000	610	45.69
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928002100432	610	314.97
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	515	19.59
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	515	43.93
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	15.77
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	7.21

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12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	169.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	100.78
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	50.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	9.49
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	11.97
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	15.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	35.18
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	15.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	31.90
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	22.72
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	33.26
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	29.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	75.57
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	27.43
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407658	610	138.38
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	8.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	20.49
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	29.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	13.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	14.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	6.29
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	14.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	3.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	4.57
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	67.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	29.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	6.68
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	7.91
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	2,127.92
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928102100432	610	64.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928102100432	610	94.95
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	93.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	8.55
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	37.77
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	10.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	10.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	8.60
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	18.89
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	21.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	70.08
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	68.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	66.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	77.68
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	162.72
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	67.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	35.50
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	50.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	153.50
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	15.78
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	28.47
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	108.91
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	42.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	19.99

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12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	323.62
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	211.60
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	11.91
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	52.93
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000010085	610	14.59
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000011085	610	14.59
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000012085	610	14.59
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	89.97
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	162.81
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	(47.66)
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	147.48
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	25.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	4,999.80
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	(147.48)
12/05/23	654152	02351	AMAZON CAPITAL SERV	GENS UP/CC	0113908002407189	610	(4,999.80)
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	8.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	16.89
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	44.89
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	29.99
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407660	610	23.97
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS CR 060	0123800002104000	610	(278.54)
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	85.40
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	23.98
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	29.90
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	41.85
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	30.66
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	14.49
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	562.03
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	(15.19)
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	21.94
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	618.48
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 041	0112900002200000	610	79.76
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7,200.48
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8,000.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	4,500.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	5,600.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	5,200.00
12/05/23	654152	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7,000.00
12/05/23	654153	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	31.44
12/05/23	654154	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	12.84
12/05/23	654155	06030	FALLON M BACHMAN	CONF REIMBURSE	0122710002250000	360	89.17
12/05/23	654156	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	80.89
12/05/23	654156	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	295.93
12/05/23	654156	06101	ERICA B BAILEY	CONF REIMBURSE	0122719940000073	580	400.51
12/05/23	654157	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	488.30
12/05/23	654157	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	571.88
12/05/23	654157	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	1,134.97
12/05/23	654158	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	20.34
12/05/23	654158	06732	BARNHART DAVIS CO	MAINTENANCE	0126500000000000	610	155.15
12/05/23	654158	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	74.14
12/05/23	654158	06732	BARNHART DAVIS CO	MAINTENANCE	0126500000000000	610	106.97
12/05/23	654159	07407	SHAWN L BEDOW	CONF REIMBURSE	0128340000000000	580	165.06
12/05/23	654160	07440	AMY M BEERS	MILEAGE	0111100002100000	580	170.96

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12/05/23	654161	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	18,759.33
12/05/23	654162	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	286.76
12/05/23	654163	10623	PAMELA J BROWN	CONF REIMBURSE	0122710002250000	360	436.17
12/05/23	654164	10626	MEGGI L BROWN	CONF REIMBURSE	0122710002250000	360	97.30
12/05/23	654165	11225	L&W SUPPLY CORP	GEN SUP/CC	0126200002407000	610	697.67
12/05/23	654166	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424	1,138.60
12/05/23	654167	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	166.57
12/05/23	654168	12692	LACEY A CRISWELL	CONF REIMBURSE	0122710000000000	580	192.26
12/05/23	654169	13068	CAROLINA BIOLOGICAL	TEXTBK/ 0052	0111100000000000	640	99.95
12/05/23	654170	13087	WENDY K CARRINGTON	CONF REIMBURSE	0122710000000000	580	137.03
12/05/23	654171	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	192.65
12/05/23	654171	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	89.68
12/05/23	654171	13110	CARTER LUMBER	GEN SUP/YES	0126200001132000	610	51.98
12/05/23	654172	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	23.25
12/05/23	654173	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,508.00
12/05/23	654173	14667	CHILDREN'S CENTER F	PROF SVCS	0112909901200065	323	1,251.25
12/05/23	654174	15010	CITY OF WARREN	LEAP PROGRAM/SWIM	0111929901100065	515	788.00
12/05/23	654175	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	217.89
12/05/23	654176	15153	CLARION UNIVERSITY	MISC/REG ED BF	0111100000000000	890	150.00
12/05/23	654176	15153	CLARION UNIVERSITY	MISC REG ED AJ	0111100000000000	890	150.00
12/05/23	654176	15153	CLARION UNIVERSITY	MISC/REG ED OZ	0111100000000000	890	210.00
12/05/23	654176	15153	CLARION UNIVERSITY	MISC/REG ED OZ SAMH	0111100000000000	890	80.00
12/05/23	654177	16565	COLUMN SOFTWARE PBC	SPEC BRD MTG 11.20.	0123100000000000	540	231.17
12/05/23	654177	16565	COLUMN SOFTWARE PBC	KITCHEN EQUIP/PJ	0125110000035000	540	35.64
12/05/23	654177	16565	COLUMN SOFTWARE PBC	KITCHEN EQUIP/WTO	0125110000035000	540	209.75
12/05/23	654178	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	19,571.68
12/05/23	654178	16680	COMMONWEALTH CHARTE	TUITION/REEG ED	0111100000000563	562	20,248.49
12/05/23	654179	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	13.62
12/05/23	654180	18005	CORRY PEAT PRODUCTS	GEN SUP/BG	0126300002106000	610	440.00
12/05/23	654181	19462	CRITICAL RESPONSE G	TECH SUPPORT	0128180000000000	438	4,365.00
12/05/23	654182	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	50.30
12/05/23	654183	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	120.00
12/05/23	654183	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	90.00
12/05/23	654183	20772	D&L ENOS MILLING &	GEN SUP/MAINTENANCE	0126500000000000	610	268.00
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	130.01
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	130.23
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	132.61
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	260.02
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	275.86
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	291.31
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	291.32
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	316.96
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	452.98
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	130.01
12/05/23	654184	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	132.61
12/05/23	654185	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	236.13
12/05/23	654186	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	51.25
12/05/23	654186	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	482.25
12/05/23	654186	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	869.00
12/05/23	654187	24451	PAMELA DURNELL	CONF REIMBURSE	0122718000000084	580	94.17
12/05/23	654188	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	140.69
12/05/23	654189	24990	ESGI SOFTWARE	TECH SUP/VA	0111100000052564	650	366.00
12/05/23	654190	27211	EDUREADY 360 LLC	TECH SUPPORT	0128180000000000	438	5,985.00

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12/05/23	654191	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	80.30
12/05/23	654192	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	14.67
12/05/23	654192	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	7.34
12/05/23	654192	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	17.42
12/05/23	654193	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	22.14
12/05/23	654193	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	164.41
12/05/23	654194	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	40.61
12/05/23	654195	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	170.00
12/05/23	654195	29403	FAMILY SERVICES OF	PROF SVCS PROJ 46	0112909900000065	330	5,469.24
12/05/23	654195	29403	FAMILY SERVICES OF	PROF SVCS	0121603602407092	330	8,555.36
12/05/23	654195	29403	FAMILY SERVICES OF	PROF SVCS SA-46	0121609982407077	330	9,627.20
12/05/23	654196	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	1,353.00
12/05/23	654197	29790	MELISSA A FEASTER	CONF REIMBURSE	0122718000000084	580	61.05
12/05/23	654198	29831	FEDEX	FEDEX CHG	0126200000035000	530	47.74
12/05/23	654199	31765	FRANTZ & RUSSELL SA	SEWER TREAT EHS	0126200002101000	424	580.00
12/05/23	654200	32123	FUN AND FUNCTION	GEN SUP/SPEC ED 049	0112909901210065	610	1,906.95
12/05/23	654200	32123	FUN AND FUNCTION	GEN SUP/SPEC ED 049	0112909901210065	610	12,987.95
12/05/23	654200	32123	FUN AND FUNCTION	GEN SUP/SPEC ED 049	0112909901210065	610	309.99
12/05/23	654200	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	89.26
12/05/23	654201	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580	82.73
12/05/23	654201	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	138.14
12/05/23	654202	33050	SUSAN T GEER	TAX COLLECTOR EXP	0123300000000000	311	40.55
12/05/23	654203	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	135.19
12/05/23	654204	34886	GOVCONNECTION, INC	TECH SUPPORT 1183	0128180000035000	438	118.39
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	929.81
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/YES	0126200001132000	610	141.70
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	172.95
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/BG	0126200002106000	610	376.35
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	6.24
12/05/23	654205	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	40.17
12/05/23	654206	35648	JAMES M GROSCH	POLICY PER CONRACT	0125110000035000	213	1,015.20
12/05/23	654207	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	5,558.07
12/05/23	654208	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	169.78
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	10.95
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	25.98
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	9.50
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	16.98
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	5.58
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	5.58
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	5.58
12/05/23	654209	36459	HALO BRANDED SOLUTI	GEN SUP/TITLE	0133908100000085	610	450.00
12/05/23	654210	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	60.26
12/05/23	654211	37380	DEBORAH A HASSELMAN	MILEAGE	0111100000051564	580	119.34
12/05/23	654212	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	450.31
12/05/23	654213	38143	HOBART SALES & SERV	GEN SUP/CC	0126200002407000	610	755.91
12/05/23	654214	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/REG ED	0111100000000000	640	950.00
12/05/23	654214	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/REG ED	0111100000000000	640	109.28

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12/05/23	654214	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/REG ED	0111100000000000	640	300.00
12/05/23	654214	38940	HOUGHTON-MIFFLIN CO	TEXTBOOKS/REG ED	0111100000000000	640	48.00
12/05/23	654215	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	199.80
12/05/23	654215	39270	HULL ELECTRIC INC	GEN SUP/BG.	0126200000000000	610	350.01
12/05/23	654215	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	50.48
12/05/23	654216	39881	INCIDENT IQ, LLC	FEES/TECH	0128180000000000	438	1,152.93
12/05/23	654217	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.47
12/05/23	654217	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,197.17
12/05/23	654218	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	72.00
12/05/23	654218	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	80.00
12/05/23	654218	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	180.00
12/05/23	654218	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	480.16
12/05/23	654219	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	966.60
12/05/23	654219	42689	JANITORS SUPPLY CO,	GEN SUP/BG CR	0126200000000000	610	(521.63)
12/05/23	654219	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	574.05
12/05/23	654219	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	160.92
12/05/23	654219	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	158.07
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	130.01
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	63.74
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	268.88
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112430002200000	515	146.05
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	176.98
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	193.24
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	453.77
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	484.91
12/05/23	654220	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,592.96
12/05/23	654221	43891	JOHNSON'S TIRE SERV	GEN SUP/BG	0126200000000000	610	685.68
12/05/23	654221	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	1,730.67
12/05/23	654222	44169	TAYLOR M TRISKET	MILEAGE	0126200000035000	580	424.05
12/05/23	654223	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000000000	580	45.52
12/05/23	654224	44800	KAPLAN EARLY LEARNI	GEN SUP/CC	0113800002407662	610	103.44
12/05/23	654224	44800	KAPLAN EARLY LEARNI	GEN SUP/CC	0113800002407662	610	103.45
12/05/23	654225	45229	ELIZABETH KENT	CONF REIMBURSE	0128340000000000	580	339.24
12/05/23	654226	45232	NEAL W KENT	MILEAGE	0111100000051564	580	147.44
12/05/23	654227	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	1,421.00
12/05/23	654228	46142	KINZUA VETERINARY C	PROF SVCS	0112900001200000	610	144.34
12/05/23	654228	46142	KINZUA VETERINARY C	PROF SVCS	0112900001200000	610	30.36
12/05/23	654228	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	125.60
12/05/23	654229	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,968.64
12/05/23	654230	46940	KRISTA'S PAWS-ITIVE	PROF SVCS	0112900001200000	610	60.00
12/05/23	654230	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
12/05/23	654230	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
12/05/23	654231	47202	LWE INC	VEHICLE MAINTENANCE	0126500000000000	610	493.50
12/05/23	654232	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	38.85
12/05/23	654233	48640	LEARNING A-Z	GEN SUP/VA	0111100000052564	650	1,790.10
12/05/23	654234	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	28.60
12/05/23	654234	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	49.95
12/05/23	654234	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	7.86
12/05/23	654235	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	44.87
12/05/23	654236	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	130.01
12/05/23	654236	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	130.01
12/05/23	654236	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	600.78
12/05/23	654236	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	405.65

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12/05/23	654236	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	212.99
12/05/23	654237	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	29.34
12/05/23	654238	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	23.97
12/05/23	654239	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	72.12
12/05/23	654239	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	40.41
12/05/23	654239	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	34.32
12/05/23	654239	49911	JONATHAN C LIVENGOO	CONF REIMBURSE	0122719940000073	580	492.38
12/05/23	654240	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	171.98
12/05/23	654240	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	171.98
12/05/23	654240	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	649.95
12/05/23	654241	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	17.16
12/05/23	654242	53130	MCGRAW-HILL SCHOOL	FEES/CO	0111100000000000	650	186.52
12/05/23	654243	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	1,130.77
12/05/23	654243	53408	MCMASTER-CARR SUPPL	GENS UP/BWMS	0126200002106000	610	499.14
12/05/23	654243	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	447.58
12/05/23	654243	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	116.77
12/05/23	654243	53408	MCMASTER-CARR SUPPL	GENS UP/BG	0126200000000000	610	94.95
12/05/23	654244	53530	THE MEADOWS PSYCHIA	PROF SVCS	0112900000000000	563	1,260.00
12/05/23	654245	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	130.00
12/05/23	654245	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	130.00
12/05/23	654246	54714	R.E. MICHEL COMPANY	GEN SUP/EMHS	0126200002101000	610	126.50
12/05/23	654246	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000060000	610	231.98
12/05/23	654246	54714	R.E. MICHEL COMPANY	GEN SUP/MAINTENANCE	0126400000000000	610	1,015.00
12/05/23	654247	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	70.41
12/05/23	654248	55590	MITCHELL 1	GEN SUP/CC	0123800002407000	610	296.37
12/05/23	654248	55590	MITCHELL 1	GEN SUP/CC	0113800002407652	610	934.63
12/05/23	654249	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	826.35
12/05/23	654250	57314	N2Y LLC	PD/SPEC ED	0112900000000000	360	699.99
12/05/23	654250	57314	N2Y LLC	PD/SPEC ED	0112900000000000	360	399.00
12/05/23	654250	57314	N2Y LLC	PD/SPEC ED	0112900000000000	360	399.00
12/05/23	654251	57752	NATIONAL ENERGY CON	MAINTENANCE	0126400000035000	610	1,484.30
12/05/23	654252	58652	NEW HOPE ASSISTANCE	PROPERTY/SPEC ED	0112909900000065	790	5,000.00
12/05/23	654253	59617	NOETIC LEARNING	FIELD TRIP/GIFTED	0112430002200000	515	69.00
12/05/23	654254	60258	NORTHWEST TRI COUNT	WAN OCTOBER	0128180000000000	530	101.80
12/05/23	654254	60258	NORTHWEST TRI COUNT	SPEC ED CONSORTIUM	0112900000000804	322	2,707.27
12/05/23	654255	60275	NORTHWESTERN ROOFIN	GEN SUP/CC	0126200002407000	610	517.65
12/05/23	654256	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	136.96
12/05/23	654257	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	17,834.88
12/05/23	654258	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	41.71
12/05/23	654258	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	736.34
12/05/23	654258	61314	ONEIDA LUMBER & ACE	GEN SUP BG/CREDIT	0126200000000000	610	(7.18)
12/05/23	654258	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	43.16
12/05/23	654259	61729	PASCD	FEES/TITLE	0122718000000057	360	465.00
12/05/23	654260	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	258.27
12/05/23	654261	62859	REBECCA M PELL	MILEAGE	0121600002255000	580	196.11
12/05/23	654262	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.72
12/05/23	654262	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	1.57
12/05/23	654262	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	11.00
12/05/23	654263	63305	PA DISTANCE LEARNIN	TUIOTION/REG ED	0111100000000563	562	4,262.96
12/05/23	654264	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	52,220.27
12/05/23	654264	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	53,822.12
12/05/23	654265	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,382.99
12/05/23	654266	63338	PA MATHEMATICS LEAG	GEN SUP/WAHS 25820	0123800002104000	610	9.95

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12/05/23	654267	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	29.34
12/05/23	654268	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.93
12/05/23	654268	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	5,328.62
12/05/23	654269	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	145.61
12/05/23	654270	64253	REBEKAH J PETERSON	MILEAGE	0111100001100000	580	11.59
12/05/23	654271	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	40.09
12/05/23	654272	65000	PIRRELLO ENTERPRISE	GEN SUP/BUSINESS	0125110000035000	610	1,294.20
12/05/23	654273	66217	TREVOR T POTTS	MILEAGE	0128180000035000	580	30.59
12/05/23	654274	66934	MELISSA A PROCTER	CONF REIMBURSE	0122710000000000	360	85.00
12/05/23	654274	66934	MELISSA A PROCTER	CONF REIMBURSE	0122700000000000	580	1,103.37
12/05/23	654275	66945	PROJECT LEAD THE WA	GEN SUP/TITLE	0111908000000084	610	2,730.00
12/05/23	654275	66945	PROJECT LEAD THE WA	GEN SUP/TITLE	0111908000000084	610	910.00
12/05/23	654276	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	610	120.19
12/05/23	654276	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	610	50.94
12/05/23	654277	67906	RABE ENVIRONMENTAL	REPAIRS/MAINTENANCE	0126400000035000	432	1,002.85
12/05/23	654278	68400	REACH CYBER CHARTER	TUITION/REGED	0111100000000563	562	4,547.09
12/05/23	654278	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	4,892.92
12/05/23	654279	69093	BRIAN REYNOLDS	CONF REIMBURSE	0128340000000000	580	302.61
12/05/23	654280	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	128.31
12/05/23	654281	71555	CLINTON A SALAPEK	MILEAGE	0122710002407000	580	18.34
12/05/23	654282	71689	ZACHARY C SANFORD	PD REIMBURSE	0122710000000000	240	3,665.00
12/05/23	654283	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	135.14
12/05/23	654283	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	339.37
12/05/23	654283	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	75.32
12/05/23	654284	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	84.80
12/05/23	654285	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	247.50
12/05/23	654285	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	10.20
12/05/23	654286	73393	SCHOOL OUTFITTERS L	GENS UP/CC	0113800002407662	610	708.24
12/05/23	654287	73396	SCHOOL SPECIALTY	GEN SUP/CC	0113800002407662	610	956.96
12/05/23	654287	73396	SCHOOL SPECIALTY	GEN SUP/CC	0113800002407662	610	234.71
12/05/23	654288	73530	LACEY M SCHULER	MILEAGE	0121430001255000	580	55.87
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	91.96
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	456.12
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	218.00
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	327.00
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200001132000	610	133.33
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	1,073.64
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	3,040.89
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	432.23
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	110.50
12/05/23	654289	74115	SCOTT ELECTRIC	GEN SUP/SAMHS CR	0126200002102000	610	(7.05)
12/05/23	654290	75863	SHIFFLER EQUIPMENT	GEN SUP/YES	0126200001132000	610	2,516.30
12/05/23	654291	76704	ELAINE L SMOULDER	MILEAGE	0111100001100000	580	11.59
12/05/23	654292	77150	REBECCA DOWNEY	CONF REIMBURSE	0122710002250000	360	93.87
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/CO	0132000000035000	610	204.70
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	270.00
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(524.64)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(611.46)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(534.04)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(703.32)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(1,205.62)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(524.64)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	2,528.00

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12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	2,623.20
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(349.76)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(349.76)
12/05/23	654293	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(349.76)
12/05/23	654294	79155	SHELLY R WAGNER	CONF REIMBURSE	0128340000000000	580	402.44
12/05/23	654295	79189	AMY S STIMMELL	MILEAGE	0111100001100000	580	46.37
12/05/23	654296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	172.15
12/05/23	654296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	93.45
12/05/23	654296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	153.38
12/05/23	654296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	373.87
12/05/23	654297	79510	PAMELA A STRIKER	CONF REIMBURSE	0122718000000084	580	115.67
12/05/23	654298	80503	POWERSCHOOL GROUP L	GEN SUP/CO	0125110000035000	610	120.00
12/05/23	654298	80503	POWERSCHOOL GROUP L	GEN SUP/CO	0125110000035000	610	52.00
12/05/23	654298	80503	POWERSCHOOL GROUP L	GEN SUP/CO	0125110000035000	610	34.00
12/05/23	654299	80953	DONNA J SWARTZ	TAX COLLECTOR EXP	0123300000000000	311	32.37
12/05/23	654300	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.46
12/05/23	654300	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,197.16
12/05/23	654301	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	341.25
12/05/23	654301	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	455.00
12/05/23	654302	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	154,658.52
12/05/23	654302	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	180,540.26
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	59.40
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	47.45
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	201.09
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0123800002104000	610	46.59
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/BWMS.	0111100001106000	610	37.16
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	23.97
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	55.89
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	58.22
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0123800002104000	610	7.24
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	85.22
12/05/23	654304	85278	TOPS MARKETS LLC	GENSUP/WAHS	0111100002104000	610	106.72
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	176.06
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	175.62
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	29.77
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	86.43
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	58.86
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	66.97
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	24.12
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	120.88
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	71.08
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	80.19
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	35.53
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	50.62
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	89.21
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/YMHS	0111100002105000	610	54.24
12/05/23	654304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	58.22
12/05/23	654305	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	24.24
12/05/23	654306	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	138.00
12/05/23	654306	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	292.78
12/05/23	654306	86152	USABLUEBOOK	GEN SUP/EHS	0126200002101000	424	232.95
12/05/23	654307	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	922.54
12/05/23	654308	87610	USHERWOOD OFFICE TE	GEN SUP/EMHS	0111100001111000	610	61.84

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12/05/23	654309	88600	VERNIER SOFTWARE	GEN SUP/BWMS	0123800002106000	610	243.48
12/05/23	654310	88724	TRACI L VILE	MILEAGE	0112430000050000	580	38.97
12/05/23	654310	88724	TRACI L VILE	PD REIMBURSE	0122710002250000	360	79.50
12/05/23	654310	88724	TRACI L VILE	MILEAGE	0122908002100432	580	118.75
12/05/23	654311	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126200001110000	610	470.00
12/05/23	654312	89180	WCCC FOOD SERVICE	HONOR FLIGHT	0123100000000000	630	63.00
12/05/23	654313	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	81.81
12/05/23	654314	90094	SAMANTHA J WARNER	MILEAGE	0124400000055000	580	37.20
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	130.01
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	503.78
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	520.04
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	928.83
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	601.21
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	550.25
12/05/23	654315	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	3,181.88
12/05/23	654316	90818	WARREN CO. CHAMBER	FEES/WCSD	0128310000035000	810	550.00
12/05/23	654317	90915	WARREN COUNTY SCHOO	GEN SUP/NURSING	0124400000055000	610	40.82
12/05/23	654317	90915	WARREN COUNTY SCHOO	GEN SUP/NURSING	0124400000055000	610	40.82
12/05/23	654318	91435	WARREN COUNTY FISCA	SRO OCTOBER	0126600000000000	350	11,210.00
12/05/23	654319	91872	WARREN GLASS & PART	GEN SUP/WAHS	0126200002104000	610	525.00
12/05/23	654320	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	1,302.00
12/05/23	654321	92598	WARREN TIMES OBSERV	SAMHS	0111100002102000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	SAES	0111100001112000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	EES	0111100001111000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	BWMS	0111100002106000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	EHS	0111100002101000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	CC	0113800002407000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	YMHS	0111100002102000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	WAEC	0111100001110000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	YES	0111100001132000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	WAHS	0111100002104000	610	150.00
12/05/23	654321	92598	WARREN TIMES OBSERV	CO	0123600000035000	610	300.00
12/05/23	654322	92664	WARREN TIRE CENTER	GEN SUP/REG ED	0111100000000000	610	158.16
12/05/23	654323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	11.33
12/05/23	654323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	31.97
12/05/23	654323	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407659	610	11.38
12/05/23	654323	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407659	610	47.04
12/05/23	654324	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000060000	610	85.00
12/05/23	654324	92799	WARREN WEBSTER CORP	GEN SUP/BG	0126200000060000	610	145.00
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	75.20
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	56.40
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	37.60
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	56.40
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	56.40
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	37.60
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	37.60
12/05/23	654325	93220	WAYSIDE PUBLISHING	SOFTWARE/WAHS	0111100000000000	650	37.60
12/05/23	654326	93595	TYLER J WEST	MILEAGE	0111100002100000	580	161.13
12/05/23	654326	93595	TYLER J WEST	MILEAGE	0111100002100000	580	169.19
12/05/23	654326	93595	TYLER J WEST	PD REIMBURSE	0122710000000000	240	1,245.00
12/05/23	654327	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	77.09
12/05/23	654328	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	41.48
12/05/23	654328	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	13.89

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12/05/23	654329	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	11.53
12/05/23	654329	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	45.39
12/05/23	654330	95315	WOODWIND & BRASSWIN	GEN SUP/WAHS 0575	0111100000000000	610	1,038.00
12/05/23	654331	95378	WORLD OF MUSIC	MAINT/REG ED	0111100000000000	432	44.98
12/05/23	654332	96400	ERIC E YOUNG	MILEAGE	0128180000035000	580	92.94
12/05/23	654333	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	11.56
12/05/23	654334	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000000000	438	473.70
11/03/23	104378	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	313.25
11/08/23	104379	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	142.90
11/14/23	104380	60530	NUTRITION, INC	FS MGT	0231000000000000	571	158,978.33
11/17/23	104381	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	356.15
11/21/23	104382	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	48.05
12/05/23	104383	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0231000000000000	610	44.86
12/05/23	104384	35280	GREAT LAKES HOTEL S	EQUIP/FS	0231000001132000	762	13,940.00
12/05/23	104384	35280	GREAT LAKES HOTEL S	EQUIP/FS	0231000001132000	762	611.00
12/05/23	506902	00575	HEATHER D ALEXANDER	MILEAGE	0332000005000000	580	341.91
12/05/23	506903	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	339.42
12/05/23	506903	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	90.78
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	469.53
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	582.77
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	889.40
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	968.38
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,293.31
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,589.64
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,088.79
12/05/23	506904	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,583.86
12/05/23	506905	22242	DEMANS	GEN SUP/ATHLETICS	0332000005002000	610	28.40
12/05/23	506906	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
12/05/23	506906	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
12/05/23	506906	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	128.85
12/05/23	506906	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	147.63
12/05/23	506907	28161	EMERGYCARE EDUCATIO	MED SUP/ATHLETICS	0332000005002000	612	360.00
12/05/23	506908	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	107.75
12/05/23	506909	39880	ICYY INK SCREEN PRI	MED/ATHLETICS	0332000005000000	612	157.00
12/05/23	506910	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	943.85
12/05/23	506910	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	644.62
12/05/23	506911	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	491.74
12/05/23	506911	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	405.50
12/05/23	506911	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,699.24
12/05/23	506911	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,043.88
12/05/23	506911	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,173.39
12/05/23	506912	66490	PRECISION SCALE & B	MAINTENANCE/ATHLETI	0332000005002000	432	615.00
12/05/23	506913	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	788.16
12/05/23	506914	69114	BRIAN K RETTERER II	MILEAGE	0332000005006000	519	84.10
12/05/23	506915	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,700.83
12/05/23	506915	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	5,407.27
11/03/23	1793	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	1,700.00
11/03/23	1793	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
11/08/23	1794	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
11/17/23	1795	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	6,786.00
11/17/23	1795	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	10,266.00
11/21/23	1796	04616	ARCH MASONRY INC	CLASS ENCLSR #2305	0646000000000000	450	11,835.06
11/21/23	1796	04616	ARCH MASONRY INC	MASON PROJ 2301	0646000000000000	450	126,748.49

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11/21/23	1796	04616	ARCH MASONRY INC	CLASS ENCLSR #2305	0646000000000000	450	(11,835.06)
11/21/23	1796	04616	ARCH MASONRY INC	MASON PROJ 2301	0646000000000000	450	(126,748.49)
11/21/23	1797	11480	FRED L BURNS INC	#2305 CLASS ENCLOSU	0646000000000000	450	11,835.06
11/10/23	Purchase	Card	Amy Stewart	AS-BLACK N BLUE	0128340000035108	580	75.26
11/10/23	Purchase	Card	Amy Stewart	AS-HOME 2 SUITES	0128340000035108	580	190.75
11/10/23	Purchase	Card	Amy Stewart	AS-HOME 2 SUITES	0128360000000000	580	190.75
11/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI	0128360000000000	580	419.95
11/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI	0128360000000000	580	419.95
11/10/23	Purchase	Card	Amy Stewart	AS-KALAHARI	0128360000000000	580	419.85
11/10/23	Purchase	Card	Amy Stewart	AS-MCDONALDS	0128340000035108	580	13.53
11/10/23	Purchase	Card	Amy Stewart	AS-SILVER SPRING DINER	0128340000035108	580	22.50
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
11/10/23	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
11/10/23	Purchase	Card	Ben Madigan	BM-ALLEGHENY OIL	0126200000000000	432	56.32
11/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200000000000	610	34.48
11/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002102000	610	47.38
11/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002102000	610	46.22
11/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	155.26
11/10/23	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	12.88
11/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000000000	610	11.49
11/10/23	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200002105000	610	34.95
11/10/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	59.92
11/10/23	Purchase	Card	David Enos	DE-LOWES	0126200000000000	610	52.92
11/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610	102.98
11/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610	94.98
11/10/23	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126500000000000	610	19.75
11/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200000042000	610	44.98
11/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002101000	610	33.32
11/10/23	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126200002102000	610	70.10
11/10/23	Purchase	Card	Dennis O'Toole	DO-ENGINEERED BUILDIN	0126200002106000	610	1,016.95
11/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200000042000	610	51.92
11/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001132000	610	45.73
11/10/23	Purchase	Card	Dennis O'Toole	DO-LOWES	0126200001132000	610	(2.59)
11/10/23	Purchase	Card	Dennis O'Toole	DO-SAW STOP	0126400002101000	610	120.36
11/10/23	Purchase	Card	Dennis O'Toole	DO-WARREN GLASS	0126200002106000	610	73.56
11/10/23	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002407000	610	34.53
11/10/23	Purchase	Card	David Undercoffer	DU-BRIMAR INDUSTRIES	0126300001112000	610	113.57
11/10/23	Purchase	Card	David Undercoffer	DU-CHC TRAINING	0128360000000603	360	160.00
11/10/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CO	0126300000000000	610	406.28
11/10/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CO	0126300000000000	610	309.02
11/10/23	Purchase	Card	David Undercoffer	DU-DO MY OWN PEST CO	0126300001110000	610	408.55
11/10/23	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126300000000000	610	49.99
11/10/23	Purchase	Card	David Undercoffer	DU-WM TRACKER	0126200000000000	610	676.00
11/10/23	Purchase	Card	David Undercoffer	DU-ZORO TOOLS	0126200001110000	610	(10.93)
11/10/23	Purchase	Card	David Undercoffer	DU-ZORO TOOLS	0126400001110000	610	193.21
11/10/23	Purchase	Card	Eric Mineweaser	EM-EMBASSY SUITES	0122718000000084	580	647.44
11/10/23	Purchase	Card	Eric Mineweaser	EM-EMBASSY SUITES	0122718000000084	580	647.44
11/10/23	Purchase	Card	Eric Mineweaser	EM-EMBASSY SUITES	0122718000000084	580	647.44

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11/10/23	Purchase	Card	Eric Mineweaser	EM-EMBASSY SUITES	0122718000000084	580	647.44
11/10/23	Purchase	Card	Eric Mineweaser	EM-NW TRI-COUNTY IU5	0122710000000000	360	750.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-NW TRI-COUNTY IU5	0128340002135000	360	150.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122710000000000	360	398.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122710000000000	360	398.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122710000000000	360	398.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-PENNSYLVANIA ASCD	0122710000000000	360	398.00
11/10/23	Purchase	Card	Eric Mineweaser	EM-RESERVATIONS.HERSH	0122710000000000	580	657.12
11/10/23	Purchase	Card	Eric Mineweaser	EM-RESERVATIONS.HERSH	0122710000000000	580	529.47
11/10/23	Purchase	Card	Eric Mineweaser	EM-RESERVATIONS.HERSH	0128340002135000	580	164.28
11/10/23	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002105000	610	12.98
11/10/23	Purchase	Card	Gerald Parker	GP-LOWES	0126400002102000	610	14.96
11/10/23	Purchase	Card	Gerald Parker	GP-ONEIDA LUMBER/ACE	0126400001110000	610	17.99
11/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	107.90
11/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400001110000	610	54.48
11/10/23	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002101000	610	136.34
11/10/23	Purchase	Card	Gerald Parker	GP-WILCOX BROS	0126400002101000	610	10.98
11/10/23	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002102000	610	91.00
11/10/23	Purchase	Card	Jeff Arford	JA-YOUNGSVILLE HARDW	0126200002105000	610	25.97
11/10/23	Purchase	Card	James Grosch	JG-FSP PASBO	0125110000035000	810	1,600.00
11/10/23	Purchase	Card	James Grosch	JG-FSP PASBO	0128360000035301	360	80.00
11/10/23	Purchase	Card	Liz Kent	LK-HERSHEY LODGE	0122710000000000	580	5.00
11/10/23	Purchase	Card	Liz Kent	LK-PAPBS NETWORK/MTS	0122710000000000	360	85.00
11/10/23	Purchase	Card	Matthew Jones	MJ-CHIC-FIL-A PITTSBURG	0111928001100432	580	12.99
11/10/23	Purchase	Card	Matthew Jones	MJ-CHIC-FIL-A PITTSBURG	0111928001100432	580	11.60
11/10/23	Purchase	Card	Matthew Jones	MJ-CHIC-FIL-A PITTSBURG	0111928002100432	580	12.93
11/10/23	Purchase	Card	Matthew Jones	MJ-CHIC-FIL-A PITTSBURG	0111928002100432	580	11.51
11/10/23	Purchase	Card	Matthew Jones	MJ-SWEET BASIL	0111928001100432	580	22.55
11/10/23	Purchase	Card	Matthew Jones	MJ-SWEET BASIL	0111928001100432	580	21.64
11/10/23	Purchase	Card	Matthew Jones	MJ-SWEET BASIL	0111928002100432	580	16.77
11/10/23	Purchase	Card	Matthew Jones	MJ-SWEET BASIL	0111928002100432	580	13.72
11/10/23	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPT	0111100000052564	610	21.20
11/10/23	Purchase	Card	Misty Weber	MW-LANCASTER LEBANO	0122710000000000	360	85.00
11/10/23	Purchase	Card	Misty Weber	MW-LANCASTER LEBANO	0122710000000000	360	85.00
11/10/23	Purchase	Card	Misty Weber	MW-LANCASTER LEBANO	0128340000000000	360	85.00
11/10/23	Purchase	Card	Misty Weber	MW-RESERVATIONS.HERS	0128340000000000	580	10.00
11/10/23	Purchase	Card	Purchasing Office	PO-ACTIVEDOGS.COM	0114900000000079	610	592.15
11/10/23	Purchase	Card	Purchasing Office	PO-CBI:COREL	0111100000000000	650	545.00
11/10/23	Purchase	Card	Purchasing Office	PO-FSP COUNCIL FOR PRO	0111100000000000	640	3,235.00
11/10/23	Purchase	Card	Purchasing Office	PO-FSP COUNCIL FOR PRO	0111100000000000	640	629.00
11/10/23	Purchase	Card	Purchasing Office	PO-LEGO	0111100001110000	610	17.56
11/10/23	Purchase	Card	Purchasing Office	PO-MARKFORGED-3D PRI	0113800002407654	610	798.34
11/10/23	Purchase	Card	Purchasing Office	PO-WALMART SUPERCEN	0114900000000079	610	1,357.25
11/10/23	Purchase	Card	Purchasing Office	PO-WALMART SUPERCEN	0114900000000079	610	1,287.64
11/10/23	Purchase	Card	Purchasing Office	PO-WALMART SUPERCEN	0114900000000079	610	909.96
11/10/23	Purchase	Card	Purchasing Office	PO-WALMART SUPERCEN	0114900000000079	610	444.48
11/10/23	Purchase	Card	Purchasing Office	PO-WALMART SUPERCEN	0114900000000079	610	211.22
11/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	186.50
11/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	34.00
11/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001132000	610	64.74
11/10/23	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200001132000	610	45.91
11/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126200001132000	610	45.72
11/10/23	Purchase	Card	Paul Swanson	PS-LOWES	0126400002101000	610	39.98

12.04.23 List of Bills

11/10/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002101000	610	119.99
11/10/23	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002101000	610	55.83
11/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INN DUBO	0332000005000000	587	209.79
11/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INN DUBO	0332000005000000	587	209.79
11/10/23	Purchase	Card	Richard Gignac	RG-HAMPTON INN DUBO	0332000005000000	587	209.79
11/10/23	Purchase	Card	Ruth Huck	RH-PSBA REGISTRATION	0128360000000000	360	350.00
11/10/23	Purchase	Card	Special Education	SE-AMERICAN RED CROSS	0128360000000173	360	252.00
11/10/23	Purchase	Card	Special Education	SE-INREACH ONLINE CME	0122710000000173	360	60.00
11/10/23	Purchase	Card	Special Education	SE-NAPSA	0128340000000000	360	249.00
11/10/23	Purchase	Card	Special Education	SE-PESI	0122719940000073	360	249.99
11/10/23	Purchase	Card	Special Education	SE-SENSATIONAL BRAIN	0112909902206065	610	45.00
11/10/23	Purchase	Card	Thomas Cappello	TC-BARNHART DAVIS	0126500000000000	610	25.48
11/10/23	Purchase	Card	Thomas Cappello	TC-LOWES	0126200001111000	610	29.98
11/10/23	Purchase	Card	Thomas Cappello	TC-ONEIDA LUMBER/ACE	0126200002106000	610	25.17
11/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	93.46
11/10/23	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	34.28
11/10/23	Purchase	Card	Taylor Trisket	TT-BUFFALO/NIAGARA AI	0128360000000000	580	18.50
11/10/23	Purchase	Card	Taylor Trisket	TT-CITY CAB OF ORLANDO	0128360000000000	580	83.09
11/10/23	Purchase	Card	Taylor Trisket	TT-KFC DUNKIRK NY	0128360000000000	580	11.87
11/10/23	Purchase	Card	Taylor Trisket	TT-PA SCHOOL BOARDS A	0128360000000000	360	42.50
11/10/23	Purchase	Card	Taylor Trisket	TT-PA SCHOOL BOARDS A	0128360000000000	360	42.50
11/10/23	Purchase	Card	Taylor Trisket	TT-PY CASK & LARDER DO	0128360000000000	580	24.27
11/10/23	Purchase	Card	Taylor Trisket	TT-SIGNIA BY HILTON BEA	0128360000000000	580	32.89
11/10/23	Purchase	Card	Taylor Trisket	TT-SIGNIA BY HILTON BON	0128360000000000	580	874.14
11/10/23	Purchase	Card	Taylor Trisket	TT-SIGNIA BY HILTON HOT	0128360000000000	580	31.18
11/03/23			GENERAL FUND	Payroll	01-0106		1,328,240.62
11/03/23			CAFETERIA FUND	Payroll	02-0106		32,093.74
11/03/23			ATHLETIC FUND	Payroll	03-0106		1,570.97
11/03/23			SOCIAL SECURITY	Payroll	0470.11		82,612.88
11/03/23			MEDICARE	Payroll	0470.14		19,320.66
11/03/23			DC VOYA	Payroll	0470.125		6,408.27
11/17/23			GENERAL FUND	Payroll	01-0106		1,349,063.31
11/17/23			CAFETERIA FUND	Payroll	02-0106		35,688.94
11/17/23			ATHLETIC FUND	Payroll	03-0106		171,189.83
11/17/23			SOCIAL SECURITY	Payroll	0470.11		94,626.34
11/17/23			MEDICARE	Payroll	0470.14		22,130.23
11/17/23			DC VOYA	Payroll	0470.125		6,817.57
							4,606,854.73