02.12.24 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
01/16/24	654712	67350	PYRAMID SCHOOL PROD	TITLE CR ERROR ADJU	0111908100012085	610	(346.92)
01/16/24	654712	67350	PYRAMID SCHOOL PROD	TITLE CR ERROR ADJU	0111908100012085	610	346.92
01/09/24	654713	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	6,544.55
01/09/24	654714	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
01/09/24	654715	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.58
01/09/24	654716	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	591.59
01/09/24	654716	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	675.06
01/09/24	654716	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	917.02
01/09/24	654716	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	957.10
01/09/24	654716	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,353.87
01/09/24	654716	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,431.62
01/09/24	654716	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,646.96
01/09/24	654716	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,664.79
01/09/24	654716	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,963.30
01/09/24	654717	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
01/09/24	654718	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
01/09/24	654719	88570	VERIZON	WAEC	0128180001110000	530	43.24
01/09/24	654719	88570	VERIZON	CC	0128180002407000	530	43.61
01/12/24	654720	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,785.31
01/12/24	654720	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	5,813.87
01/12/24	654721	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
01/12/24	654722	30052	BRIAN P FERRY	NOTARY REGISTRATION	0123100000000000	810	37.00
01/12/24	654723	41710	INTERSTATE TAX SERV	UC COST JAN-MAR 24	0111100000000000	250	525.78
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	97.50
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	365.76
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	598.50
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	718.20
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,072.31
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,144.00
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,208.97
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	83.13
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	99.75
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	293.85
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	390.00
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,300.00
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,379.30
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,623.18
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	10,829.00
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	12,385.75
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,867.32
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	2,106.72
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,996.50
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,310.36
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	3,631.46
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,252.75
01/12/24	654725	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,097.50
01/12/24	654726	51700	MANUFACTURER & BUSI	MEMBERSHIP/DIST	0126200000000000	810	1,365.00
01/12/24	654727	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
01/12/24	654728	66945	PROJECT LEAD THE WA	GEN SUP/TITLE	0111908000000084	610	2,730.00
01/12/24	654728	66945	PROJECT LEAD THE WA	GEN SUP/TITLE	0111908000000084	610	910.00
01/12/24	654729	81325	TSA TEAMS	FEES/SAMHS	0111100002102000	810	150.00

02.12.24 List of Bills

01/12/24	654730	87610	USHERWOOD OFFICE TE	FAX	0128180000000000	438	134.44
01/12/24	654730	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	6,772.24
01/15/24	654731	09930	COURTNEY P SKARZENS	INSURANCE REFUND	01	0493	34.00
01/15/24	654732	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	210.82
01/15/24	654732	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	286.00
01/15/24	654732	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	503.59
01/15/24	654732	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	715.00
01/15/24	654733	52145	MARY M MASSA	INSURANCE REFUND	01	0493	68.00
01/15/24	654734	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	930.15
01/15/24	654734	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	34.06
01/15/24	654735	76643	THOMAS B SMITH	INSURANCE REFUND	01	0493	43.00
01/15/24	654736	81002	SUSAN K SWEET	INSURANCE REFUND	01	0493	18.96
01/15/24	654737	81325	TSA TEAMS	FEES/WAHS	0111100002104000	810	150.00
01/15/24	654738	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
01/15/24	654738	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
01/15/24	654738	93030	WASTE MANAGEMENT OF	YNHS	0126200002105000	411	467.64
01/15/24	654738	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
01/15/24	654738	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
01/15/24	654738	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
01/15/24	654738	93030	WASTE MANAGEMENT OF	ECO	0126200000035000	411	514.40
01/15/24	654738	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
01/15/24	654738	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
01/15/24	654738	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
01/15/24	654738	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	210.00
01/15/24	654738	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
01/15/24	654739	94230	BRENDA A WHITE	INSURANCE REFUND	01	0493	75.00
01/18/24	654740	28417	EQUITABLE	INSURANCE ADJUSTMEN	01	0493	(300.00)
01/18/24	654740	28417	EQUITABLE	INSURANCE ADJUSTMEN	01	0493	300.00
01/18/24	654741	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.39
01/18/24	654741	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.39
01/18/24	654741	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.39
01/18/24	654741	62888	PENELEC	WAHS	0126200002104000	622	21.65
01/18/24	654741	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.93
01/18/24	654741	62888	PENELEC	PT	0126200000060000	622	24.11
01/18/24	654741	62888	PENELEC	EHS/FAIRBANKS	0126200002101000	622	29.46
01/18/24	654741	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	78.20
01/18/24	654741	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	164.64
01/18/24	654741	62888	PENELEC	PT	0126200000060000	622	237.43
01/18/24	654741	62888	PENELEC	SAMHS/SAYBROOK	0126200002102000	622	360.96
01/18/24	654741	62888	PENELEC	SG	0126200001129000	622	718.34
01/18/24	654741	62888	PENELEC	CO	0126200000035000	622	2,842.46
01/18/24	654741	62888	PENELEC	YMHS	0126200002105000	622	4,729.75
01/18/24	654741	62888	PENELEC	YES	0126200001132000	622	6,061.78
01/18/24	654741	62888	PENELEC	BWMS	0126200002106000	622	8,699.42
01/18/24	654741	62888	PENELEC	EHS	0126200002101000	622	11,425.93
01/18/24	654741	62888	PENELEC	WAEC	0126200001110000	622	15,022.48
01/18/24	654741	62888	PENELEC	SAMHS	0126200002102000	622	15,578.44
01/18/24	654741	62888	PENELEC	CC	0126200002104000	622	20,567.20
01/18/24	654742	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,633.94
01/18/24	654743	63469	PENNSYLVANIA STATE	VISION DEC	01	0470.214	1,781.79
01/18/24	654744	88570	VERIZON	TECH	0128180000000000	530	45.80
01/18/24	654744	88570	VERIZON	EHS	0128180002101000	530	45.80
01/18/24	654744	88570	VERIZON	EES	0128180001111000	530	46.16

02.12.24 List of Bills

01/18/24	654744	88570	VERIZON	YMHS	0128180002105000	530	81.59
01/18/24	654744	88570	VERIZON	CO	0128180000000000	530	91.60
01/18/24	654744	88570	VERIZON	YES	0128180001132000	530	92.04
01/18/24	654744	88570	VERIZON	SG	0128180000000000	530	125.46
01/18/24	654744	88570	VERIZON	WAHS	0128180002104000	530	137.34
01/18/24	654744	88570	VERIZON	EHS	0128180002101000	530	137.70
01/19/24	654745	00373	AT&T	CO	0128180000000000	530	46.70
01/19/24	654745	00373	AT&T	WAHS	0128180002104000	530	124.35
01/19/24	654745	00373	AT&T	SAMHS	0128180002102000	530	130.89
01/19/24	654746	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	145.73
01/19/24	654747	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,320.73
01/19/24	654748	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
01/19/24	654749	55196	LAURA MILLER	BENEFIT REFUND	01	0493	24.90
01/19/24	654750	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	653.85
01/19/24	654751	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	36,810.76
01/19/24	654752	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,115.54
01/19/24	654753	94976	WINDSTREAM	SAMHS	0128180002102000	530	97.34
01/22/24	654754	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/22/24	654755	62888	PENELEC	BWMS (25)	0126200002106000	622	1,405.90
01/22/24	654756	65152	PITNEY BOWES GLOBAL	EQUIP LEASE /SAMHS	0123800002102000	530	84.00
01/22/24	654757	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
01/22/24	654758	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	530	134.44
01/22/24	654759	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.12
01/22/24	654759	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.38
01/22/24	654759	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.38
01/22/24	654759	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.38
01/22/24	654759	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.38
01/22/24	654759	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	104.76
01/22/24	654759	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.76
01/22/24	654759	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	209.52
01/22/24	654759	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	419.04
01/22/24	654759	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	419.04
01/22/24	654759	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,329.09
01/24/24	654761	04856	JESSICA A ARNOLD	INSURANCE REFUND	01	0493	94.00
01/24/24	654762	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	746,552.07
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	91.44
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	180.22
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	603.20
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	697.93
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	698.25
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	910.00
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,469.88
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,733.25
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,643.00
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,647.25
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	484.79
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	715.00
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	718.88
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,596.00
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,332.52
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,429.95
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,479.25
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,987.00

02.12.24 List of Bills

01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	365.76
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	399.00
01/24/24	654764	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	426.40
01/24/24	654765	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	2,833.62
01/24/24	654766	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,627.31
01/24/24	654767	61723	PMEA DISTRICT 2	PMEA REG 2 BAND	0111100000000000	890	480.00
01/24/24	654768	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	0.81
01/24/24	654768	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	0.87
01/24/24	654768	86327	US POSTAL SVC (POST	21ST CENTURY	0122908001000432	610	5.85
01/24/24	654768	86327	US POSTAL SVC (POST	YES	0123800001132000	530	15.09
01/24/24	654768	86327	US POSTAL SVC (POST	EES	0123800001111000	530	18.06
01/24/24	654768	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	42.12
01/24/24	654768	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	338.89
01/24/24	654768	86327	US POSTAL SVC (POST	21ST CENTURY	0111928001100432	530	710.46
01/24/24	654768	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,097.48
01/24/24	654768	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,184.90
01/24/24	654768	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,957.87
01/24/24	654769	88570	VERIZON	WAEC	0128180001110000	530	43.63
01/24/24	654769	88570	VERIZON	BWMS	0128180002106000	530	48.32
01/24/24	654769	88570	VERIZON	WAHS	0128180002104000	530	245.05
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	574.56
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,412.46
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,436.40
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,082.78
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,134.73
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	718.20
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,125.18
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	1,394.74
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,717.70
01/25/24	654770	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,719.61
01/25/24	654771	70187	ROBOTICS EDUCATION	ROBOTICS COMPETITIO	0111100000000000	890	154.50
01/29/24	654772	12557	CANON FINANCIAL SER	EQUIP FEES/TECH	0128180000000000	438	71.12
01/29/24	654772	12557	CANON FINANCIAL SER	EQUIP FEES/WCCC	0113200002407000	610	207.25
01/29/24	654773	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	92,691.03
01/29/24	654773	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,574.07
01/29/24	654773	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	24,822.32
01/29/24	654773	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,471.12
01/29/24	654774	28417	EQUITABLE	ACCT NO 233 659 741	01	0493	300.00
01/29/24	654775	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	131,420.48
01/29/24	654775	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,128.80
01/29/24	654776	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	74,595.93
01/29/24	654777	61485	PA DECA	FEES/COMPETITION	0122718002407189	360	1,275.00
01/29/24	654778	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	82,486.74
01/29/24	654778	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,951.15
01/29/24	654779	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,936.38
01/29/24	654779	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,303.47
01/31/24	654780	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
01/31/24	654781	25150	EASTERN ALLIANCE IN	WORKERS COMP #8	0111100000000000	260	18,849.00
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,765.31
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	339.23
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	837.90
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	855.86

02.12.24 List of Bills

01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,292.76
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	1,428.50
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	657.09
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	766.08
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,907.07
01/31/24	654782	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,100.74
01/31/24	654783	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	249.50
01/31/24	654783	51734	ENERGO POWER & GAS	SG	0126200001129000	621	698.37
01/31/24	654783	51734	ENERGO POWER & GAS	CO	0126200000035000	621	836.60
01/31/24	654783	51734	ENERGO POWER & GAS	CC	0126200001132000	621	1,278.17
01/31/24	654783	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	1,395.72
01/31/24	654783	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	2,029.95
01/31/24	654783	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	2,058.92
01/31/24	654783	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,369.72
01/31/24	654783	51734	ENERGO POWER & GAS	CC	0126200002407000	621	2,532.21
01/31/24	654783	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,833.62
01/31/24	654783	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	2,868.72
01/31/24	654784	67351	PURPOSE DRIVEN INVE	PD SVCS/ ITEM #7.6	0112900000000000	360	15,000.00
01/31/24	654785	88570	VERIZON	WAEC	0128180001110000	530	42.62
01/31/24	654785	88570	VERIZON	CC	0128180002407000	530	43.63
02/02/24	654786	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125150000035000	213	902.84
02/02/24	654787	61716	PMEA DISTRICT 3	PMEA REG 2 CHORUS	0111100000000000	890	700.00
02/05/24	654788	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
02/05/24	654789	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
02/05/24	654789	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	610	81.00
02/13/24	654790	00266	AAC INSTITUTE CLINI	PD/SPEC ED	0122710000000173	360	2,665.00
02/13/24	654790	00266	AAC INSTITUTE CLINI	PD/SPEC ED MILEAGE	0128340000000173	580	200.00
02/13/24	654790	00266	AAC INSTITUTE CLINI	PD/SPEC ED	0128340000000173	360	445.00
02/13/24	654790	00266	AAC INSTITUTE CLINI	PD/SPEC ED	0122720000000173	360	890.00
02/13/24	654791	00341	ADM WELDING & FABRI	GEN SUP/YHS	0126300002105000	610	448.75
02/13/24	654791	00341	ADM WELDING & FABRI	GEN SUP/YHS	0126300002105000	610	100.00
02/13/24	654792	00345	AIS	MAINTENANCE/WAEC	0126200001110000	432	232.50
02/13/24	654792	00345	AIS	MAINTENANCE/YHS	0126200002105000	432	342.50
02/13/24	654793	00518	ACCELERATE EDUCATIO	FEES/VA	0111100000052564	650	2,652.00
02/13/24	654793	00518	ACCELERATE EDUCATIO	FEES/VA	0111100000051564	650	8,541.00
02/13/24	654794	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	1,065.72
02/13/24	654794	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0111100000000563	562	1,065.72
02/13/24	654795	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	9,591.47
02/13/24	654795	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,785.86
02/13/24	654796	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	27.07
02/13/24	654797	01273	ALERTUS TECHNOLOGIE	MAINTENANCE/TECH	0128180000000000	438	9,890.00
02/13/24	654798	02000	ALL LINES TECHNOLOG	FEES/TECH CR 0190	0128180000035000	438	(364.00)
02/13/24	654798	02000	ALL LINES TECHNOLOG	FEES/TECH 0190	0128180000035000	438	3,297.30
02/13/24	654798	02000	ALL LINES TECHNOLOG	FEES/TECH 0190	0128180000035000	438	659.46
02/13/24	654798	02000	ALL LINES TECHNOLOG	TECH SUP 0607	0128180000035000	650	139.70
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909942201072	610	2,169.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	45.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.54
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	17.48
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	34.72
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	43.84
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	41.23

02.12.24 List of Bills

02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	17.97
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.14
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.14
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.10
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	48.39
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	(110.40)
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	110.40
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.09
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.09
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	118.11
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	37.48
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113200002407000	610	74.25
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	27.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	349.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	419.70
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	341.70
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	1,099.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	389.70
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	39.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000010085	610	49.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000011085	610	49.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000012085	610	49.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000032085	610	49.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	82.17
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	319.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	317.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000010085	610	26.25
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	36.73
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	6.49
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	369.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	405.48
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	19.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	11.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	10.28
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	16.48
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	17.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	17.12
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	70.89
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	227.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	9.20
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	29.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	4.10
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	53.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.74
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.19
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.40
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.69
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	24.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	15.24

02.12.24 List of Bills

02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.48
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.93
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.42
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.44
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	44.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	54.06
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	12.89
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	8.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	90.35
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	33.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	49.19
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	63.14
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	47.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	270.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	124.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	109.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	71.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	17.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	29.50
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0111100002101000	610	31.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	69.51
02/13/24	654802	02351	AMAZON CAPITAL SERV	GENS UP/SPEC ED	0112900000000112	610	26.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	17.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	35.52
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	27.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	5.39
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.80
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	55.72
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	101.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	39.92
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	78.32
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	171.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	63.92
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	26.97
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	9.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	76.20
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	114.84
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	73.89
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	38.60
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	27.15
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	19.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	8.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	18.80
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.25
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	4.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600000035000	610	42.59
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	30.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	98.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	29.99

02.12.24 List of Bills

02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	199.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	9.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	179.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	97.56
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	153.44
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	265.56
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	101.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	119.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	38.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	10.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	21.56
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	199.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	31.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	101.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	63.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	263.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	79.92
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	57.69
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	55.92
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	251.88
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	44.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	19.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	119.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	59.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	107.12
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	101.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.96
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.97
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	35.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	22.00
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 068	0114900000000079	610	7.59
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	47.28
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	17.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	55.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	32.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	27.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	173.97
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	69.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	84.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909900000065	610	319.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111100001111000	610	30.07
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0111100001111000	610	72.22
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUPYMHS	0111100002105000	610	135.45
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	31.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	29.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	14.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	12.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	5.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	6.82
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	109.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	109.95

02.12.24 List of Bills

02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	219.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	195.70
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	869.65
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	79.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	01	0172	(65.29)
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.18
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100002102000	610	16.35
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	119.98
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	01	0172	391.74
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	01	0172	581.58
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600000035000	610	167.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	48.89
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	35.13
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	33.24
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	39.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	119.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	674.94
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	239.90
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0123800002102000	610	392.95
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	29.99
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	20.34
02/13/24	654802	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	26.34
02/13/24	654803	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	1,352.00
02/13/24	654804	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	15.07
02/13/24	654805	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	7.34
02/13/24	654805	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	7.50
02/13/24	654806	04590	APPLIED INDUSTRIAL	GEN SUP/WAEC	0126200001110000	610	477.19
02/13/24	654807	06016	FREDERICK G BACKHUS	MILEAGE	0113908002407189	580	155.44
02/13/24	654808	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	46.77
02/13/24	654808	06101	ERICA B BAILEY	DUES/SPEC ED	0112900000000173	810	260.00
02/13/24	654808	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	105.73
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	207.99
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	19.58
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	122.16
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	37.14
02/13/24	654809	06732	BARNHART DAVIS CO	GEN SUP/YHS	0126300002105000	610	71.35
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	43.10
02/13/24	654809	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	45.67
02/13/24	654809	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300002104000	610	126.14
02/13/24	654810	06738	BARNES & NOBLE	GEN SUP/YMHS	0111100002105000	610	39.92
02/13/24	654810	06738	BARNES & NOBLE	GEN SUP/YMHS	0111100002105000	610	12.72
02/13/24	654811	07779	JOSEPH H BEVEVINO	PD REIMBURSEMENT	0122710000000000	240	1,767.00
02/13/24	654812	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	14.41
02/13/24	654813	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	966.00
02/13/24	654814	08252	NATALIE J BLACK	PD REIMBURSEMENT	0122710000000000	240	5,391.00
02/13/24	654815	09146	BOSKO EXCAVATING &	SNOW RMVL/YMHS	0126300002105000	412	250.00
02/13/24	654815	09146	BOSKO EXCAVATING &	SNOW RMVL/YES	0126300001132000	412	300.00
02/13/24	654816	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	14,242.41
02/13/24	654817	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	146.53
02/13/24	654818	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	15.33
02/13/24	654818	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	35.71
02/13/24	654819	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	1,064.98

02.12.24 List of Bills

02/13/24	654819	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	2,590.00
02/13/24	654820	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424	733.30
02/13/24	654821	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	90.25
02/13/24	654822	12572	CAPITALIZE DATA ANA	TECH SUP	0128180000000000	650	125.00
02/13/24	654823	12628	CARDIAC LIFE PRODUC	GEN SUP/CC	0124409872407051	610	8,051.20
02/13/24	654824	13101	CARSON-DELLOSA PUBL	GEN SUP/SPEC ED	0112900000000112	610	25.98
02/13/24	654824	13101	CARSON-DELLOSA PUBL	GEN SUP/SPEC ED	0112900000000112	610	25.98
02/13/24	654825	13105	KRISTEN M EVERETTS	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/13/24	654826	13140	CASCADE SCHOOL SUPP	GEN SUP/CO	01	0172	141.60
02/13/24	654827	13460	CENGAGE LEARNING	GEN SUP/CC	0113800002407656	610	888.00
02/13/24	654827	13460	CENGAGE LEARNING	GEN SUP/CC	0113800002407656	610	88.80
02/13/24	654828	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	2.81
02/13/24	654828	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	17.01
02/13/24	654829	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	1,716.00
02/13/24	654829	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,112.00
02/13/24	654830	14975	CINTAS FIRE PROTECT	CO	0126200000000000	431	431.56
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAEC	0126200000000000	431	441.48
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200000000000	431	517.58
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/BWMS	0126200000000000	431	517.58
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/SAMHS	0126200000000000	431	527.90
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/YMHS	0126200000000000	431	531.35
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP/MAINT WCCC	0126200000000000	431	557.26
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/WAHS	0126200000000000	431	567.18
02/13/24	654830	14975	CINTAS FIRE PROTECT	EQUIP MAINT/EHS	0126200000000000	431	643.68
02/13/24	654831	16101	THE COLLEGE BOARD	PROF SVCS/TECH	0121400000000000	390	641.52
02/13/24	654831	16101	THE COLLEGE BOARD	SCHOOL CODE/395455	0121400000000000	390	716.22
02/13/24	654832	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,531.96
02/13/24	654833	17422	CONNEAUT AREA FRIEN	PMEA DIST 2 BAND	0111100000000000	890	1,000.00
02/13/24	654834	17995	CORRY AREA SCHOOL D	TRANSPORTATION	0127200000000000	513	669.78
02/13/24	654835	18651	MICHAEL J CRADDUCK	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/13/24	654836	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	23.74
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002141432	513	87.68
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002101432	513	39.89
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002141432	513	13.65
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	54.60
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	159.25
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002141432	513	131.52
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001111432	513	159.56
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	163.04
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	350.73
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	401.58
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	526.09
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,534.43
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,795.07
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,022.95
02/13/24	654837	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	130.23
02/13/24	654838	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	85.76
02/13/24	654838	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	73.36
02/13/24	654839	21844	DECKER EQUIPMENT	GEN SUP/EES	0126200001111000	610	163.95
02/13/24	654840	21847	DEERE & COMPANY	EQUIP/BG	0126200000000000	762	47,665.00
02/13/24	654841	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	242.74
02/13/24	654842	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	239.00
02/13/24	654842	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	196.76

02.12.24 List of Bills

02/13/24	654843	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	151.50
02/13/24	654843	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	89.98
02/13/24	654844	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	70.95
02/13/24	654845	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	234.94
02/13/24	654845	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000005000	519	234.94
02/13/24	654845	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	234.94
02/13/24	654846	25223	EASY BADGES LLC	GEN SUP/SAFETY	0126600000035000	610	1,816.20
02/13/24	654847	26070	EDUCATION LOGISTICS	MAINTENANCE/TECH	0128180000000000	438	1,659.09
02/13/24	654848	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	21.71
02/13/24	654849	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	6.57
02/13/24	654849	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	7.34
02/13/24	654850	28847	ERIE TIMES-NEWS	ADVERTISING/HR	0128310000035000	540	745.20
02/13/24	654851	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	12.06
02/13/24	654852	29403	FAMILY SERVICES OF	PROF SVCS	0121603602407092	330	5,833.20
02/13/24	654852	29403	FAMILY SERVICES OF	PROF SVCS PROJ 46	0112909900000065	330	5,882.88
02/13/24	654852	29403	FAMILY SERVICES OF	PROF SVCS SA 46	0121609982407077	330	7,001.60
02/13/24	654852	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	170.00
02/13/24	654852	29403	FAMILY SERVICES OF	PD SVCS	0122719940000073	360	1,600.00
02/13/24	654853	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	297.00
02/13/24	654853	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	940.50
02/13/24	654853	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	181.50
02/13/24	654853	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	214.50
02/13/24	654853	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	759.00
02/13/24	654854	29790	MELISSA A FEASTER	CONF REIMBURSE	0122710001110036	580	272.90
02/13/24	654855	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	209.67
02/13/24	654855	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	65.04
02/13/24	654855	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	51.64
02/13/24	654856	31187	FORESIGHT EVALUATIO	PROF SVCS	0122908002100432	330	4,500.00
02/13/24	654856	31187	FORESIGHT EVALUATIO	PROF SVCS	0122908001100432	330	14,949.78
02/13/24	654857	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
02/13/24	654858	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902206065	610	1,399.99
02/13/24	654858	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902206065	610	919.99
02/13/24	654859	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580	38.19
02/13/24	654859	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	49.65
02/13/24	654860	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	123.01
02/13/24	654861	34886	GOVCONNECTION, INC	MAINTENANCE/TECH 11	0128180000000000	438	130.26
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	160.38
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	511.42
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP	0126300000000000	610	(111.00)
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	1,548.48
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	892.17
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	202.88
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	447.82
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/SES	0126200001112000	610	1,213.53
02/13/24	654862	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	85.80
02/13/24	654863	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000035000	610	214.12
02/13/24	654863	34944	GRANT LUMBER POLE B	GEN SUP/EMHS	0126200002101000	610	107.06
02/13/24	654863	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300002101000	610	258.61
02/13/24	654864	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	303.00
02/13/24	654865	35889	NATALIE GUIFFRE	PD SVCS	0122720002407000	360	184.92
02/13/24	654866	37240	HARRISBURG UNIV OF	TUITION/DUAL ENROLL	0117003902100047	390	1,200.00
02/13/24	654867	37330	RENEE A HARTZFELD	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/13/24	654868	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	51.59

02.12.24 List of Bills

02/13/24	654869	37387	GLENN O HAWBAKER, I	GEN SUP.BG	0126300000000000	610	436.47
02/13/24	654870	38121	KARI E ROUSE	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/13/24	654871	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	1,441.00
02/13/24	654872	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	55.00
02/13/24	654873	38950	HOUSE OF PRINTING	GEN SUP/WAEC	0111100001110000	610	504.00
02/13/24	654874	39175	JULIA E MURPHY	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	536.42
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/EMHS	0126200002101000	610	627.18
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	975.00
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	1,042.94
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	141.97
02/13/24	654875	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300002104000	610	275.00
02/13/24	654876	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,197.16
02/13/24	654876	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.47
02/13/24	654876	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	4,892.92
02/13/24	654876	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	6,394.35
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	42,700.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	9,675.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	2,328.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	2,385.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	7,185.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	998.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	520.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	360.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	468.00
02/13/24	654877	40275	INSIGHT TECHNOLOGY	SUPPLIES/TECH	0128180000000000	650	775.00
02/13/24	654878	41141	INTERNATIONAL BUSIN	MAINTENANCE/TECH	0128180000000000	438	15,600.00
02/13/24	654878	41141	INTERNATIONAL BUSIN	MAINTENANCE/TECH	0128180000000000	438	5,568.00
02/13/24	654878	41141	INTERNATIONAL BUSIN	MAINTENANCE/TECH	0128180000000000	438	7,872.00
02/13/24	654879	42022	KRISTEN E JOBLON	PD REIMBURSEMENT	0122710000000000	240	2,394.00
02/13/24	654880	42300	JAMESTOWN COMMUNITY	TUITION/HOFFMAN	0117003902100047	390	1,316.00
02/13/24	654880	42300	JAMESTOWN COMMUNITY	TUITION/DUAL ENROLL	0117003902100047	390	1,316.00
02/13/24	654881	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	400.00
02/13/24	654882	43400	JOHNSON CONTROLS FI	MAINTENANCE/WAHS	0126200002104000	431	581.00
02/13/24	654882	43400	JOHNSON CONTROLS FI	MAINTENANCE/YMHS	0126200002105000	431	581.00
02/13/24	654882	43400	JOHNSON CONTROLS FI	MAINTENANCE/EMHS	0126200002101000	431	581.00
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001132432	513	217.61
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,541.40
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208002105432	513	54.40
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,473.69
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001132432	513	435.22
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	307.79
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	307.79
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	1,178.90
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	408.04
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	408.04
02/13/24	654883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208002105432	513	120.89
02/13/24	654884	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	39.00
02/13/24	654885	44351	JOSTENS INC	GEN SUP/EHS	0123800002101600	610	318.45
02/13/24	654886	44495	K-LOG INC	GEN SUP/CC	0113800002407662	610	2,512.72
02/13/24	654887	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC	0121200002407000	610	110.00
02/13/24	654888	45104	TARA L KELLOGG	MILEAGE	0123800001100000	580	11.79
02/13/24	654889	45229	ELIZABETH KENT	CONF REIMBURSEMENT	0128340000000000	580	168.84

02.12.24 List of Bills

02/13/24	654890	45232	NEAL W KENT	MILEAGE	0111100000051564	580	47.17
02/13/24	654891	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	1,136.80
02/13/24	654891	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	1,136.80
02/13/24	654892	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	560.00
02/13/24	654893	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	76.00
02/13/24	654893	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	92.00
02/13/24	654894	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED/DEE	0112900001200000	610	60.00
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909900000065	610	287.35
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0121200002104000	610	474.00
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0123800002104000	610	790.00
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0123800002104000	610	154.75
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	107.17
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	81.41
02/13/24	654895	47124	KURTZ BROTHERS INC	GENS UP/CO	01	0172	631.60
02/13/24	654895	47124	KURTZ BROTHERS INC	GENS UP/CO	01	0172	158.00
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	179.48
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	77.49
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	162.75
02/13/24	654895	47124	KURTZ BROTHERS INC	GEN SUP/WAHS	0111100002104000	610	84.21
02/13/24	654896	47690	LANCASTER-LEBANON I	TECH SUP	0128310000035000	650	385.00
02/13/24	654897	47797	LANGUAGE LINE SERVI	PROF SVCS CR	0112900001211560	330	(7.20)
02/13/24	654897	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	70.91
02/13/24	654898	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	203.00
02/13/24	654899	48872	LEGO EDUCATION	GEN SUP/TITLE 1441	0111928001100432	610	13,773.00
02/13/24	654900	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	31.09
02/13/24	654901	48904	LESSONPIX INC	NICOLE WEAVER SUBSC	0112900000000173	610	36.00
02/13/24	654901	48904	LESSONPIX INC	JAMIE TERENSKY SUBS	0112900000000173	610	36.00
02/13/24	654901	48904	LESSONPIX INC	JESSICA HETRICK SUB	0112900000000173	610	36.00
02/13/24	654901	48904	LESSONPIX INC	EMILY TENNEY SUBSCR	0112900000000173	610	36.00
02/13/24	654902	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	884.07
02/13/24	654902	49236	LEWIS BUSING	TRANSPORTATION	0127208001112432	513	124.81
02/13/24	654902	49236	LEWIS BUSING	TRANSPORTATION	0127208002102432	513	31.20
02/13/24	654903	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	8.44
02/13/24	654903	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	31.16
02/13/24	654904	50309	LOGIK SYSTEMS INC	MAINTENANCE/TECH	0128180000000000	438	28,800.00
02/13/24	654905	51100	M&M POTTERY SUPPLY	GEN SUP/BWMS	0111100002106000	610	192.00
02/13/24	654906	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	53.04
02/13/24	654906	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	94.56
02/13/24	654906	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	297.60
02/13/24	654906	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	154.00
02/13/24	654906	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	196.02
02/13/24	654907	51291	JOHN M MACK	PD REIMBURSEMENT	0122710000000000	240	322.00
02/13/24	654907	51291	JOHN M MACK	MILEAGE	0113908002407189	580	89.78
02/13/24	654908	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	14.87
02/13/24	654908	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	11.92
02/13/24	654909	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	11.27
02/13/24	654910	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	306.72
02/13/24	654910	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	397.31
02/13/24	654910	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	175.24
02/13/24	654911	53530	THE MEADOWS PSYCHIA	TUITION/SPEC ED	0112900000000000	563	630.00
02/13/24	654912	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400002105000	610	369.33
02/13/24	654912	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126400000035000	610	415.02
02/13/24	654913	53889	MERCYHURST UNIVERSI	TUITION/REG ED	0117003902100047	390	472.60

02.12.24 List of Bills

02/13/24	654914	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	115.00
02/13/24	654915	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	560.64
02/13/24	654915	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400002104000	610	421.92
02/13/24	654916	55559	LIZ MIRRA CONSULTIN	PROF SVCS	0122719900000065	360	2,000.00
02/13/24	654917	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	659.85
02/13/24	654918	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	285.65
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	154.28
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	9.40
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	13.00
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	18.96
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	79.16
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	70.00
02/13/24	654919	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	12.80
02/13/24	654919	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	38.40
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	15.12
02/13/24	654919	57354	NASCO INC	GEN SUP/WAEC	0111100001100230	610	15.84
02/13/24	654920	58283	PARKER J NEAL	PD REIMBURSEMENT	0122710000000000	240	2,460.00
02/13/24	654921	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
02/13/24	654922	60258	NORTHWEST TRI COUNT	SPEC ED CONSORTIUM-	0112900000000804	322	2,707.27
02/13/24	654922	60258	NORTHWEST TRI COUNT	PROF SVCS/SPEC ED	0112900000000808	323	1,260.00
02/13/24	654922	60258	NORTHWEST TRI COUNT	WAN DECEMBER	0128180000000000	530	101.80
02/13/24	654923	60791	OHNYPA SERVICE CENT	MAINT/REG ED	0111100000000000	432	365.00
02/13/24	654924	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	56.39
02/13/24	654924	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	74.17
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	322.61
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	159.73
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	65.99
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	25.18
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	122.33
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	49.62
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	73.57
02/13/24	654925	61314	ONEIDA LUMBER & ACE	GESN UP/CC 0378	0113800002407653	610	592.43
02/13/24	654926	61414	OTIS ELEVATOR CO	MAINTENANCE/EMHS	0126200002101000	432	8,250.00
02/13/24	654927	61950	PA RURAL WATER ASSO	DUES/BG	0126200000000000	810	356.00
02/13/24	654928	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	75.64
02/13/24	654928	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	99.56
02/13/24	654929	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.29
02/13/24	654929	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.20
02/13/24	654930	63135	PENNSYLVANIA WESTER	TUITION/REG ED	0117003902100047	390	240.00
02/13/24	654930	63135	PENNSYLVANIA WESTER	TUITION/PETERSON	0117003902100047	390	480.00
02/13/24	654930	63135	PENNSYLVANIA WESTER	STAFF TUITION	0117003900000047	390	3,753.60
02/13/24	654931	63161	PENNSYLVANIA STATE	GEN SUP/BU SVCS	0125110000035000	610	50.00
02/13/24	654932	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,262.90
02/13/24	654933	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	52,919.50
02/13/24	654933	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	54,351.72
02/13/24	654934	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,892.92
02/13/24	654934	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,892.92
02/13/24	654935	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	8.72
02/13/24	654936	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.93
02/13/24	654936	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,394.32
02/13/24	654937	64192	CECELIA A PETERSON	PD REIMBURSEMENT	0122710000000000	240	4,032.72
02/13/24	654937	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	70.55
02/13/24	654938	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	27.07

02.12.24 List of Bills

02/13/24	654938	64558	NICOLE M PHILLIPS	MIELAGE	0121420001255000	580	13.89
02/13/24	654938	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/13/24	654939	65149	PITNEY BOWES	GENS UP/YMHS	0111100002105000	610	84.99
02/13/24	654939	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	65.44
02/13/24	654940	66664	PRENTKE ROMICH CO	GEN SUP/SPEC ED	0112900000000173	610	100.00
02/13/24	654940	66664	PRENTKE ROMICH CO	GEN SUP/SPEC ED	0112900000000173	610	25.00
02/13/24	654940	66664	PRENTKE ROMICH CO	GEN SUP/SPEC ED	0112900000000173	610	79.00
02/13/24	654941	66968	PROTEGIS FIRE & SAF	GEN SUP/SAMHS	0126200002102000	610	484.44
02/13/24	654942	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	10,657.20
02/13/24	654942	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	4,892.93
02/13/24	654943	70205	ROCKLER COMPANIES,	GEN SUP/CC PERKINS	0113908002407189	610	2,504.99
02/13/24	654944	70984	RURAL REGIONAL COLL	TUITION/DUAL ENROLL	0117003902100047	390	180.00
02/13/24	654945	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,139.31
02/13/24	654946	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	10.72
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/CO	0126200000035000	610	412.80
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/CO	0126200000035000	610	149.16
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	116.84
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	753.83
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	397.22
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	678.35
02/13/24	654947	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400002407000	610	4,703.34
02/13/24	654947	72550	SCHAEFER PLUMBING S	GENS UP/CC CR 19705	0126400002407000	610	(4,718.29)
02/13/24	654948	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909900000065	610	4,777.60
02/13/24	654948	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909900000065	610	526.58
02/13/24	654948	73393	SCHOOL OUTFITTERS L	GEN SUP/WAHS	0111100000000000	610	1,377.98
02/13/24	654949	73530	LACEY M SCHULER	MILEAGE	0121430001255000	580	8.71
02/13/24	654949	73530	LACEY M SCHULER	MILEAGE	0121430001255000	580	21.42
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	516.91
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	93.46
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	73.56
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	35.40
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	110.34
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	514.92
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG CR	0126200000035000	610	(38.73)
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG CR	0126200000035000	610	(36.45)
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/YES CR	0126200001132000	610	(14.96)
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	735.60
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	360.00
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	71.97
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	122.64
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG CR	0126200000000000	610	(52.07)
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	48.00
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	94.19
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	546.98
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1,691.76
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	12.16
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300001110000	610	42.55
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	58.90
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	207.95
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300001110000	610	106.66
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	198.00
02/13/24	654951	74115	SCOTT ELECTRIC	GEN SUP/EMHS	0126200002101000	610	160.92
02/13/24	654952	74602	SEDARA, LLC	MAINTENANCE TECH/05	0128180000000000	438	28,500.00

02.12.24 List of Bills

02/13/24	654953	75926	SIEMENS INDUSTRY IN	GEN SUP/SAMHS	0126200002102000	610	869.23
02/13/24	654953	75926	SIEMENS INDUSTRY IN	MAINTENANCE/WCCC	0126200002407000	432	1,072.76
02/13/24	654953	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	1,312.85
02/13/24	654954	76632	MICHAEL D SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
02/13/24	654954	76632	MICHAEL D SMITH	PD REIMBURSEMENT	0122710000000000	240	966.00
02/13/24	654955	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	82.01
02/13/24	654955	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	128.38
02/13/24	654956	77247	SOUTH ONE SUPPLY IN	GEN SUP/WAHS	0126200002104000	610	3,086.00
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,209.10
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,041.05
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,173.15
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	239.25
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	11.79
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	23.58
02/13/24	654957	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	23.58
02/13/24	654958	78750	STAPLES ADVANTAGE	GEN SUP/TECH	0128180000000000	610	555.78
02/13/24	654958	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127100000035000	610	253.55
02/13/24	654958	78750	STAPLES ADVANTAGE	GEN SUP/SAFETY	0126600000035000	610	65.14
02/13/24	654959	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	1,440.00
02/13/24	654960	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	627.00
02/13/24	654960	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407653	610	178.03
02/13/24	654960	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	254.65
02/13/24	654961	79510	PAMELA A STRIKER	CONF REIMBURSEMENT	0122710001110036	580	75.32
02/13/24	654962	79813	STUDICA INC	GEN SUP/CO	0111100000000000	610	2,760.00
02/13/24	654962	79813	STUDICA INC	GEN SUP/CO	0111100000000000	610	65.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	FEES/TECH	0128180000000000	438	480.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,760.61
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	796.19
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	122.69
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	10,558.40
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,407.92
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	12,126.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	9,555.99
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,580.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINT/TECH CREDIT	0128180000000000	438	(9,171.95)
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,675.68
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	763.52
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,580.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	4,140.93
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,580.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,045.79
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,881.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	55,456.59
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	5,892.85
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,179.49
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	8,239.39
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,331.36
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,293.44
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,146.34
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	1,146.72
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	2,888.06
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	3,663.13
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	3,822.39

02.12.24 List of Bills

02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	715.96
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	4,816.00
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	16,116.58
02/13/24	654963	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	371.36
02/13/24	654964	80789	ANGELA S SUTTON	PD REIMBURSEMENT	0122710000000000	240	3,534.00
02/13/24	654965	80890	LYNETTE M SWAB	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/13/24	654966	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.46
02/13/24	654966	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,197.16
02/13/24	654967	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112909942201072	752	36,530.60
02/13/24	654967	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112909942201072	752	3,195.00
02/13/24	654967	81396	TALENT ASSESSMENT,	EQUIP/SPEC ED	0112909942201072	752	5,000.00
02/13/24	654968	82575	APRIL L THARP	MILEAGE	0128180000000000	580	71.59
02/13/24	654968	82575	APRIL L THARP	MILEAGE	0128180000000000	580	77.72
02/13/24	654969	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	156,932.91
02/13/24	654969	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	180,540.26
02/13/24	654970	85278	TOPS MARKETS LLC	GENS UP/YMHS	0111100002105000	610	55.54
02/13/24	654970	85278	TOPS MARKETS LLC	GENS UP/YMHS	0111100002105000	610	91.48
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	98.41
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002101000	610	71.99
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900001200000	610	148.38
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	70.30
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	30.82
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	57.52
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	155.98
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	98.63
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	96.88
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/EHS	0111100002101000	610	65.80
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	143.08
02/13/24	654970	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	182.17
02/13/24	654971	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	23.44
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	1.20
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	1.48
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	15.05
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	41.76
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	1.56
02/13/24	654972	86114	UPS	GEN SUP/BG	0126200000000000	610	3.34
02/13/24	654972	86114	UPS	GEN SUP/TITLE 0385	0128508100000085	610	18.55
02/13/24	654973	86152	USABLUEBOOK	GEN SUP/CC	0126200002407000	610	149.21
02/13/24	654973	86152	USABLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	994.05
02/13/24	654974	86324	US POSTAL SERVICE	POSTAGE/YMHS	0123800002105000	530	1,000.00
02/13/24	654975	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	366.88
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0123800002104000	610	390.00
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0123800002104000	610	25.00
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/YES	0111100001132000	610	230.00
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/CC 0874	0113200002407000	610	613.88
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	75.00
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	65.00
02/13/24	654976	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123900002407000	610	66.00
02/13/24	654977	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0111908000011085	610	75.25
02/13/24	654977	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0111908000012085	610	150.50
02/13/24	654977	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0111908000032085	610	150.50
02/13/24	654977	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0111908000010085	610	150.50
02/13/24	654977	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0111908000000084	610	225.75

02.12.24 List of Bills

02/13/24	654978	88601	VERNIER SOFTWARE &	GEN SUP/WAHS	0111100002104000	610	68.00
02/13/24	654978	88601	VERNIER SOFTWARE &	GEN SUP/WAHS	0111100002104000	610	19.80
02/13/24	654979	88724	TRACI L VILE	MILEAGE	0122908002100432	580	99.16
02/13/24	654979	88724	TRACI L VILE	MILEAGE	0112430000050000	580	30.42
02/13/24	654980	89380	WAGNER MOWER & PLOW	GEN SUP/BG	0126500000000000	610	2,143.90
02/13/24	654981	89848	HEATHER WALTERS	MILEAGE	0111100001100000	580	32.03
02/13/24	654981	89848	HEATHER WALTERS	MILEAGE	0111100001100000	580	9.43
02/13/24	654982	90024	WARD'S SCIENCE	GEN SUP/YES	0112430002200000	610	89.99
02/13/24	654982	90024	WARD'S SCIENCE	GEN SUP/YES	0112430002200000	610	81.20
02/13/24	654982	90024	WARD'S SCIENCE	GEN SUP/YES	0112430002200000	610	37.60
02/13/24	654983	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	41.20
02/13/24	654984	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	557.76
02/13/24	654984	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	130.01
02/13/24	654984	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	130.01
02/13/24	654985	91435	WARREN COUNTY FISCA	SRO GRANT DEC	0126608000000084	350	4,450.00
02/13/24	654985	91435	WARREN COUNTY FISCA	SRO DEC	0126600000000000	350	9,140.00
02/13/24	654986	91800	WARREN/FOREST HIGHE	MISC/21ST	0121118002100432	599	250.00
02/13/24	654986	91800	WARREN/FOREST HIGHE	PROF SVCS	0111100000000700	323	14,637.50
02/13/24	654986	91800	WARREN/FOREST HIGHE	MISC/21ST	0121118001100432	599	1,250.00
02/13/24	654987	91872	WARREN GLASS & PART	MAINTENANCE/WAHS	0126200002104000	431	1,350.00
02/13/24	654988	92297	WARREN SNOW REMOVAL	SNOW RMVL/SAMHS	0126300002102000	412	175.00
02/13/24	654989	92598	WARREN TIMES OBSERV	ADS/HR WTO	0128310000035000	540	2,716.00
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	158.73
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	4.76
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	3.98
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	41.45
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200001110000	610	35.97
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	62.43
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300001110000	610	23.32
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	52.97
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	24.99
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	43.96
02/13/24	654990	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
02/13/24	654990	92670	WARREN TRUE VALUE H	GENS UP/BG	0126300002407000	610	19.82
02/13/24	654991	92796	WARREN COUNTY CAREE	LUNCH/HUCK	0121200002407000	610	8.00
02/13/24	654991	92796	WARREN COUNTY CAREE	OPEN HOUSE COOKIES	0121200002407000	610	210.00
02/13/24	654992	93595	TYLER J WEST	MILEAGE	0111100002100000	580	48.34
02/13/24	654992	93595	TYLER J WEST	MILEAGE	0111100002100000	580	74.17
02/13/24	654992	93595	TYLER J WEST	PD REIMBURSMENT	0122710000000000	240	1,245.00
02/13/24	654993	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	14.07
02/13/24	654994	94979	LINDSEY TURNER	MILEAGE	0121420001255000	580	25.74
02/13/24	654995	95376	WORLD BOOK, INC.	TXTBOOKS/EHS	0122500002101000	640	199.99
02/13/24	654995	95376	WORLD BOOK, INC.	TXTBOOKS/EHS	0122500002101000	640	229.99
02/13/24	654995	95376	WORLD BOOK, INC.	TXTBOOKS/EHS	0122500002101000	640	159.99
02/13/24	654995	95376	WORLD BOOK, INC.	TXTBOOKS/EHS	0122500002101000	640	160.03
02/13/24	654996	95815	THE AL XANDER CO, I	GEN SUP/BG	0126400000000000	610	1,752.00
02/13/24	654997	96360	YOUNG MENS CHRISTIA	LOCAL SVC/SPEC ED	0112900000000173	591	900.00
02/13/24	654998	96625	YOUNGSVILLE BOROUGH	REAL ESTATE #5	0123300000000000	310	13.00
02/13/24	654999	96823	YOUNGSVILLE HARDWAR	GENSUP/BWMS	0126300002106000	610	18.17
02/13/24	655000	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
02/13/24	655001	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000000000	438	473.70
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC 0808	0113803902407091	610	416.59
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	128.60

02.12.24 List of Bills

02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	73.32
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	169.68
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	38.13
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	19.42
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	49.38
02/13/24	655002	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	17.25
02/13/24	817	16101	THE COLLEGE BOARD	FEES/YMHS	01	0199.05	36.00
02/13/24	818	31088	FOLLETT CONTENT SOL	GEN SUP/WAHS	01	0199.04	203.60
01/12/24	104394	45110	KELLY SERVICES INC	FS MGT	0231000000000000	329	141.65
01/12/24	104394	45110	KELLY SERVICES INC	FS MGT	0231000000000000	329	51.95
01/12/24	104395	60530	NUTRITION, INC	FS MGT	0231000000000000	571	130,274.99
01/24/24	104396	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	251.63
01/24/24	104396	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	419.80
01/09/24	506937	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	382.00
01/09/24	506937	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	(50.00)
01/09/24	506937	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	54.00
01/09/24	506937	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	90.00
01/09/24	506937	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	896.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,754.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	610	145.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	146.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	395	200.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	610	221.56
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	358.00
01/09/24	506938	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	730.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	134.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	236.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	300.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	426.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	480.00
01/12/24	506939	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,010.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,154.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	720.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	268.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	193.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	232.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	16.77
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	44.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005000000	810	70.00
01/12/24	506940	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,512.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	123.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	167.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	354.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	480.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	685.00
01/15/24	506941	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	720.00
01/22/24	506942	88575	VERIZON WIRELESS	ATHLETEICS	0332000005000000	530	138.99
02/02/24	506943	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	320.00
02/02/24	506943	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	718.00
02/02/24	506943	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	1,095.00
02/02/24	506943	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,633.00
02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	160.00
02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	170.00

02.12.24 List of Bills

02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	236.00
02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	334.00
02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	720.00
02/02/24	506944	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	720.00
02/13/24	506945	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	20.70
02/13/24	506946	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,850.53
02/13/24	506946	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,519.65
02/13/24	506946	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	516.13
02/13/24	506946	20774	D&R TRANSPORTATION,	MILEAGE	0332000005001000	519	820.22
02/13/24	506947	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/13/24	506947	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/13/24	506947	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	117.47
02/13/24	506947	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	117.47
02/13/24	506947	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	299.66
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	315.34
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	741.02
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	747.70
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,166.41
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	326.52
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	378.64
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	497.33
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	653.04
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	762.22
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	770.06
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	448.33
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	548.07
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	671.04
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,297.66
02/13/24	506948	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,019.08
02/13/24	506949	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	233.57
02/13/24	506949	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	162.07
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	620.00
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	310.00
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	620.00
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	71.25
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	460.00
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	14.25
02/13/24	506950	69450	RIDDELL ALL AMERICA	GEN SUP/SAMHS	0332000005002000	615	84.95
02/13/24	506951	75947	STEVEN J SILIANO	TRANSPORTATION	0332000005006000	519	14.80
02/13/24	506952	80896	BRIAN M SWANSON	TRANSPORTATION	0332000005006000	519	14.80
02/13/24	506953	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,686.67
02/13/24	506954	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	90.39
02/13/24	506954	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	92.36
01/09/24	1808	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	2,000.00
01/09/24	1808	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	2,150.00
01/09/24	1808	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	6,000.00
01/15/24	1809	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	157,635.25
01/24/24	1810	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
01/24/24	1811	11480	FRED L BURNS INC	#2305 CLASS ENCLOSU	0646000000000000	450	15,090.77
02/02/24	1812	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00

02.12.24 List of Bills

01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
01/10/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200001110000	610	15.96
01/10/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200002106000	610	82.28
01/10/24	Purchase	Card	Ben Madigan	BM-OMNI SERVICES	0126200002106000	610	75.72
01/10/24	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126500000000000	610	25.56
01/10/24	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDWA	0126200001132000	610	24.87
01/10/24	Purchase	Card	Ben Madigan	BM-YOUNGSVILLE HARDWA	0126200002105000	610	43.95
01/10/24	Purchase	Card	David Enos	DE-LOWES	0126300000000000	610	296.96
01/10/24	Purchase	Card	David Enos	DE-LOWES	0126300000000000	610	14.98
01/10/24	Purchase	Card	David Enos	DE-LOWES	0126300000035000	610	6.26
01/10/24	Purchase	Card	David Enos	DE-PA RURAL WATER	0128360000000603	360	155.00
01/10/24	Purchase	Card	David Enos	DE-PA RURAL WATER	0128360000000603	360	105.00
01/10/24	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126300000000000	610	33.48
01/10/24	Purchase	Card	David Enos	DE-YOUNGSVILLE HARDWA	0126300000000000	610	4.23
01/10/24	Purchase	Card	Dennis O'Toole	DO-ACTION/NORTHSHORED	0126200000042000	610	278.64
01/10/24	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126400002407000	610	187.69
01/10/24	Purchase	Card	Dennis O'Toole	DO-YOUNGSVILLE HARDWA	0126200002105000	610	11.56
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	328.56
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	328.56
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	328.56
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	176.49
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	176.49
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE	0122710000000000	580	176.49
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE DEN	0122710000000000	580	50.18
01/10/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE DEN	0128340002135000	580	18.82
01/10/24	Purchase	Card	Gerald Parker	GP-BARNHART DAVIS	0126400002407000	610	25.20
01/10/24	Purchase	Card	Gerald Parker	GP-LOWES	0126200000035000	610	83.21
01/10/24	Purchase	Card	Gerald Parker	GP-SCOTT ELECTRIC	0126200001132000	610	31.39
01/10/24	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200002407000	610	75.00
01/10/24	Purchase	Card	Jeff Arford	JA-LOWES	0126400002106000	610	7.98
01/10/24	Purchase	Card	Jeff Arford	JA-OMNI SERVICES	0126400002106000	610	61.99
01/10/24	Purchase	Card	James Grosch	JG-PASBO	0128360000035301	360	75.00
01/10/24	Purchase	Card	Liz Kent	LK-CHILI'S	0122710001110036	580	31.97
01/10/24	Purchase	Card	Liz Kent	LK-STARBUCKS	0122710001110036	580	19.69
01/10/24	Purchase	Card	Liz Kent	LK-THE PUB AT 333	0122710001110036	580	49.22
01/10/24	Purchase	Card	Lynn Shultz	LS-TOWNEPLACE SUITES BY	0122710001110036	580	184.00
01/10/24	Purchase	Card	Lynn Shultz	LS-TOWNEPLACE SUITES BY	0122710001110036	580	184.00
01/10/24	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTIO	0111100000052564	610	21.20
01/10/24	Purchase	Card	Purchasing Office	PO-ACTIVEDOGS.COM	0114900000000079	610	22.94
01/10/24	Purchase	Card	Purchasing Office	PO-BOB EVANS REST	0114900000000079	610	334.97
01/10/24	Purchase	Card	Purchasing Office	PO-TRACKWRESTLING.COM	0332000005006000	810	31.00
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,918.68
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,531.85
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	2,347.83
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,619.93

02.12.24 List of Bills

01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,498.84
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,434.01
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,427.31
01/10/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	1,297.89
01/10/24	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	60.00
01/10/24	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126400002106000	610	53.28
01/10/24	Purchase	Card	Paul Swanson	PS-LOWES	0126200001110000	610	25.46
01/10/24	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126400002106000	610	9.48
01/10/24	Purchase	Card	Paul Swanson	PS-WARREN TRUE VALUE	0126500000000000	610	26.53
01/10/24	Purchase	Card	Richard Gignac	RG-QUALITY INN HERMITAG	0332000005002000	580	87.69
01/10/24	Purchase	Card	Richard Gignac	RG-QUALITY INN HERMITAG	0332000005002000	580	87.69
01/10/24	Purchase	Card	Richard Gignac	RG-QUALITY INN HERMITAG	0332000005002000	580	87.69
01/10/24	Purchase	Card	Richard Gignac	RG-QUALITY INN HERMITAG	0332000005002000	580	87.69
01/10/24	Purchase	Card	Richard Gignac	RG-QUALITY INN HERMITAG	0332000005002000	580	87.69
01/10/24	Purchase	Card	Ruth Huck	RH-PSBA REGISTRATION	0128360000000000	360	99.00
01/10/24	Purchase	Card	Special Education	SE-AVID MICROCHIP REGIST	0112900001200000	610	77.85
01/10/24	Purchase	Card	Special Education	SE-USPS PO	0112900000000000	540	22.79
01/10/24	Purchase	Card	Thomas Cappello	TC-LOWES	0126200000000000	610	13.97
01/10/24	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002104000	610	19.27
01/10/24	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002106000	610	11.98
01/10/24	Purchase	Card	Thomas Cappello	TC-LOWES	0126400002106000	610	74.00
01/10/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002104000	610	104.21
01/10/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	112.80
01/10/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	27.48
01/10/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	1.64
01/10/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126300000035000	610	77.22
01/10/24	Purchase	Card	Taylor Trisket	TT-BLACK N BLEU MECHANI	0128360000000000	360	47.88
01/10/24	Purchase	Card	Taylor Trisket	TT-FAIRFIELD INN & SUITES	0128360000000000	360	107.91
01/10/24	Purchase	Card	Taylor Trisket	TT-FAIRFIELD INN & SUITES	0128360000000000	360	107.91
01/10/24	Purchase	Card	Taylor Trisket	TT-WL VUE TESTING EXAM	0128360000000000	360	65.00
01/12/24			GENERAL FUND	Payroll	01-0106		1,270,349.63
01/12/24			CAFETERIA FUND	Payroll	02-0106		23,150.53
01/12/24			ATHLETIC FUND	Payroll	03-0106		1,372.97
01/12/24			SOCIAL SECURITY	Payroll	0470.11		78,441.40
01/12/24			MEDICARE	Payroll	0470.14		18,345.09
01/12/24			DC VOYA	Payroll	0470.125		6,040.92
01/26/24			GENERAL FUND	Payroll	01-0106		1,334,027.85
01/26/24			CAFETERIA FUND	Payroll	02-0106		35,011.03
01/26/24			ATHLETIC FUND	Payroll	03-0106		1,339.97
01/26/24			SOCIAL SECURITY	Payroll	0470.11		83,138.50
01/26/24			MEDICARE	Payroll	0470.14		19,443.63
01/26/24			DC VOYA	Payroll	0470.125		6,458.62
							6,353,172.60