

03.11.24 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
02/28/24	100	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
02/28/24	100	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	346,000.00
02/28/24	101	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0165100000000000	R6510	(12,540.54)
02/28/24	101	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	416,178.00
02/28/24	102	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	172,907.50
02/28/24	102	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
02/27/24	103	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	850.00
02/27/24	103	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	750.00
02/07/24	655003	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
02/07/24	655004	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	547.75
02/07/24	655004	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,161.10
02/07/24	655004	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,645.88
02/07/24	655004	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,723.68
02/07/24	655004	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,565.89
02/07/24	655005	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.60
02/07/24	655006	57816	NATIONAL FUEL GAS C	WAHS(TERRACE)	0126200002104000	621	57.87
02/07/24	655006	57816	NATIONAL FUEL GAS C	BWMS(25)	0126200002106000	621	288.36
02/07/24	655007	63250	PENNSYLVANIA AMERIC	BWMS(25)	0126200002106000	424	37.18
02/07/24	655007	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,012.28
02/07/24	655008	63469	PENNSYLVANIA STATE	VISION JAN	01	0470.214	1,781.79
02/07/24	655009	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
02/07/24	655010	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.25
02/07/24	655011	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	6,524.50
02/12/24	655012	25150	EASTERN ALLIANCE IN	WORKERS COMP #9	0111100000000000	260	18,849.00
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	8,583.25
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	91.44
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	182.88
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	223.38
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	311.13
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	516.75
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	566.80
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	612.30
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	806.00
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	864.50
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	1,903.20
02/12/24	655013	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	5,902.00
02/12/24	655014	52143	KATRINA L CAMPBELL	BENEFIT REFUND	01	0493	14.69
02/12/24	655015	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	760.06
02/12/24	655015	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	1,128.61
02/12/24	655015	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,328.71
02/12/24	655015	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,837.53
02/12/24	655015	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,984.26
02/12/24	655015	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	2,494.99
02/12/24	655016	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
02/12/24	655016	88383	VELOCITY NETWORK IN	CO & BG	0128180000035000	530	49.34
02/12/24	655016	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
02/12/24	655016	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
02/12/24	655016	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
02/12/24	655016	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
02/12/24	655016	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
02/12/24	655016	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
02/12/24	655016	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65

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02/12/24	655016	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
02/12/24	655016	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
02/12/24	655016	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
02/12/24	655016	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	93.05
02/12/24	655017	88570	VERIZON	YES	0128180001132000	530	92.39
02/12/24	655018	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
02/12/24	655018	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
02/12/24	655018	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
02/12/24	655018	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	724.40
02/12/24	655018	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
02/12/24	655018	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
02/12/24	655018	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
02/12/24	655018	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
02/12/24	655018	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
02/12/24	655018	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
02/12/24	655018	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
02/12/24	655018	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
02/14/24	655019	00373	AT&T	SAMHS	0128180002102000	530	130.39
02/14/24	655019	00373	AT&T	CO	0128180000000000	530	46.73
02/14/24	655020	16101	THE COLLEGE BOARD	SCHOOL CODE 390002	0121400000000000	390	641.52
02/14/24	655020	16101	THE COLLEGE BOARD	SCHOOL CODE/395455	0121400000000000	390	680.22
02/14/24	655021	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	750.00
02/14/24	655022	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	8,188.80
02/14/24	655023	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	504.66
02/14/24	655023	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,448.37
02/14/24	655023	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,010.96
02/14/24	655023	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	2,154.60
02/14/24	655023	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,653.75
02/14/24	655024	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,951.96
02/14/24	655024	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	2,385.73
02/14/24	655024	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,084.42
02/14/24	655025	61511	PA FBLA	FBLA COMPETITION FE	0122718002407189	360	11,727.00
02/14/24	655026	62888	PENELEC	YMHS	0126200002105000	622	4,662.46
02/14/24	655026	62888	PENELEC	YES	0126200001132000	622	6,682.18
02/14/24	655026	62888	PENELEC	WAEC	0126200001110000	622	7,547.40
02/14/24	655026	62888	PENELEC	SAMHS	0126200002102000	622	8,114.90
02/14/24	655026	62888	PENELEC	BWMS	0126200002106000	622	9,424.32
02/14/24	655026	62888	PENELEC	EHS	0126200002101000	622	12,296.22
02/14/24	655026	62888	PENELEC	CC	0126200002104000	622	21,270.53
02/14/24	655026	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.88
02/14/24	655026	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.88
02/14/24	655026	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.88
02/14/24	655026	62888	PENELEC	WAHS	0126200002104000	622	19.15
02/14/24	655026	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	19.43
02/14/24	655026	62888	PENELEC	PT	0126200000060000	622	24.00
02/14/24	655026	62888	PENELEC	EHS FAIR BANKS	0126200002101000	622	27.34
02/14/24	655026	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	88.40
02/14/24	655026	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	167.75
02/14/24	655026	62888	PENELEC	SAMHS/SAYBROOK	0126200002102000	622	540.98
02/14/24	655026	62888	PENELEC	SG	0126200001129000	622	775.70
02/14/24	655026	62888	PENELEC	CO	0126200000035000	622	2,800.41
02/14/24	655027	76509	SKILLS USA PENNSYLV	SKILLS USA COMP/WCC	0122718002407189	360	1,116.00
02/14/24	655028	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	40,667.24

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02/14/24	655029	88570	VERIZON	TECH	0128180000000000	530	45.80
02/14/24	655029	88570	VERIZON	EHS	0128180002101000	530	45.90
02/14/24	655029	88570	VERIZON	EES	0128180001111000	530	46.07
02/14/24	655029	88570	VERIZON	SG	0128180002105000	530	81.77
02/14/24	655029	88570	VERIZON	CO	0128180000000000	530	91.60
02/14/24	655029	88570	VERIZON	WAHS	0128180002104000	530	137.34
02/14/24	655029	88570	VERIZON	EHS	0128180002101000	530	137.52
02/14/24	655030	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,115.69
02/14/24	655031	94816	WILMINGTON TRUST	WCSD19 SINK 1	0123900000035000	810	520.00
02/14/24	655032	97202	ZOOK MOTORS INC	VEHICLE/BG	0126500000000000	762	42,795.98
02/16/24	655033	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/16/24	655034	45280	KEY BANK	SAFE DEPOSIT BOX	0123600000000000	891	143.00
02/16/24	655035	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,026.33
02/16/24	655036	65867	ANDREW W POLLARD	BENEFIT REFUND	01	0493	99.60
02/16/24	655037	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
02/16/24	655038	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,652.96
02/16/24	655039	88570	VERIZON	SG	0128180000000000	530	125.46
02/16/24	655040	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,324.85
02/16/24	655040	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	40.05
02/16/24	655040	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.38
02/16/24	655040	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.38
02/16/24	655040	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.38
02/16/24	655040	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.38
02/16/24	655040	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	104.76
02/16/24	655040	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	104.76
02/16/24	655040	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	188.32
02/16/24	655040	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	338.94
02/16/24	655040	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	419.04
02/20/24	655042	32260	GRANT PROFESSIONALS	FEES/GRANTS	0128500000035160	810	255.00
02/20/24	655043	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
02/22/24	655044	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	746,769.23
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,534.05
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	399.00
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	574.56
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,322.69
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	2,118.69
02/22/24	655045	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,142.63
02/22/24	655046	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	380.85
02/22/24	655047	62888	PENELEC	BWMS (25)	0126200002106000	622	1,663.96
02/22/24	655048	91005	WARREN COUNTY SCHOO	STUDENT ACCT BALANC	0169910000000000	R6990	20,419.11
02/22/24	655048	91005	WARREN COUNTY SCHOO	STUDENT ACCT BALANC	0169910000000000	R6990	(20,419.11)
02/23/24	655049	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	146.98
02/23/24	655050	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,519.70
02/23/24	655050	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	7,410.42
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	216.13
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	274.32
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	299.25
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0125140000035000	329	353.70
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	568.75
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	572.00
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	665.00
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	725.97
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	894.40

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02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,130.50
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,629.55
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,998.78
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,408.75
02/23/24	655051	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,969.75
02/23/24	655052	88570	VERIZON	WAHS	0128180002104000	530	244.86
02/23/24	655052	88570	VERIZON	WAEC	0128180001110000	530	43.63
02/23/24	655052	88570	VERIZON	BWMS	0128180002106000	530	48.14
02/23/24	655053	90915	WARREN COUNTY SCHOO	STUDENT ACCT BALANC	0169910000000000	R6990	20,419.11
02/23/24	655054	94976	WINDSTREAM	SAMHS	0128180002102000	530	95.89
02/27/24	655055	12557	CANON FINANCIAL SER	TECHNOLOGY	0128180000000000	438	45.12
02/27/24	655055	12557	CANON FINANCIAL SER	WCCC	0113200002407000	610	207.25
02/27/24	655056	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,440.46
02/27/24	655056	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,513.68
02/27/24	655056	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	25,106.95
02/27/24	655056	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	99,703.84
02/27/24	655057	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	131,955.58
02/27/24	655057	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,106.04
02/27/24	655058	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,217.62
02/27/24	655058	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	1,292.76
02/27/24	655058	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,723.68
02/27/24	655058	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,090.92
02/27/24	655058	45110	KELLY SERVICES INC	PROF SVCS	0111109901106065	329	143.64
02/27/24	655059	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	74,773.31
02/27/24	655060	53855	MATTHEW M MENARD	BENEFIT REFUND	01	0493	51.00
02/27/24	655061	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,825.90
02/27/24	655062	57190	TRAVIS G MYLER	BENEFIT REFUND	01	0493	102.00
02/27/24	655063	75940	SIGN HERE INC	GEN SUP/SPEC ED	0112900001200000	610	2,365.61
02/27/24	655064	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,706.84
02/27/24	655064	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	81,813.79
02/27/24	655065	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	530	134.44
02/27/24	655066	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	9,303.47
02/27/24	655066	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,827.95
02/29/24	655067	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	4,638.59
02/29/24	655068	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	291.44
02/29/24	655068	51734	ENERGO POWER & GAS	CO	0126200000035000	621	1,552.02
02/29/24	655068	51734	ENERGO POWER & GAS	YES	0126200001132000	621	1,870.93
02/29/24	655068	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	2,684.42
02/29/24	655068	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	2,921.13
02/29/24	655068	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	3,728.35
02/29/24	655069	88570	VERIZON	WAEC	0128180001110000	530	43.35
02/29/24	655069	88570	VERIZON	CC	0128180002407000	530	43.63
02/29/24	655070	92797	WAHS SWIM TEAM PARE	CONTRIBUTION REFUND	0167100005004000	R6710	2,500.00
03/12/24	655071	00341	ADM WELDING & FABRI	GEN SUP/YHS	0126200002105000	610	20.00
03/12/24	655072	00363	ASCA	FEES/RG232105	0111100002106000	810	129.00
03/12/24	655073	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	6,588.68
03/12/24	655073	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0111100000000563	562	1,065.74
03/12/24	655074	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	10,851.57
03/12/24	655074	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,788.63
03/12/24	655075	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	20.64
03/12/24	655076	02000	ALL LINES TECHNOLOG	MAINT/TECH 0190	0128180000000000	438	2,637.84
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	44.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	128.69

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03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000057	610	123.60
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	28.52
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	16.40
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	22.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	33.79
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	19.96
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	19.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112909902206065	610	9.39
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	123.16
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	26.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	32.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	19.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP SPEC ED	0112900000000173	610	59.32
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP SPEC ED	0112900000000173	610	27.96
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	33.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	59.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	20.66
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	219.90
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	92.35
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	109.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0114900000000079	610	12.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	173.91
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	42.89
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	943.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	159.90
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	15.06
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.27
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	35.22
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000051564	610	56.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	14.36
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	26.84
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	7.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	69.80
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	36.58
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	67.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	18.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	22.22
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	67.50
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	19.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	45.89
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	23.07
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.80
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	34.82
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	11.03
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	97.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	12.24
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	13.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	33.96
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	19.36
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	5.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	5.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	4.82
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.97

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03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	641.10
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	47.01
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	21.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	93.35
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	14.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123600000035000	610	9.72
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	99.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0111100000000000	610	624.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	27.88
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	11.89
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	28.44
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	9.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	9.29
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000057	610	38.54
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC 0828	0113800002407651	610	33.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	12.24
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	23.24
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	108.78
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	110.40
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	22.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	11.47
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	511.44
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.93
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	57.28
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.70
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.50
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	55.46
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.76
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.97
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	60.04
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.75
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	28.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	469.56
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	109.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	469.56
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	273.52
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	125.90
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	62.67
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	93.92
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	245.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	197.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	96.60

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03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.96
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	88.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	3.83
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	22.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	7.36
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	10.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	22.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	36.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	42.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	35.68
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	32.55
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	37.22
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.36
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	16.32
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	42.87
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	12.88
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	71.52
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	29.68
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	27.71
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	39.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	38.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	49.02
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	14.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	12.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	32.00
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	14.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	43.10
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	10.88
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	4.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	24.54
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	10.97
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	22.88
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	7.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	38.70
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	29.94
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	29.94
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	29.78
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	385.60
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	166.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	20.95
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	299.60
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.02

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03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.59
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	28.44
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	8.48
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.59
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.63
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	20.60
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.11
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.32
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.11
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	59.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	22.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	6.71
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	23.26
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	74.94
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113700002407000	610	103.50
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	439.50
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	221.70
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	77.94
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	328.53
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	67.77
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	103.32
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	130.21
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	101.21
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	9.42
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	40.14
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	33.16
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	76.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	25.05
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	56.25
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	8.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.90
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.90
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	35.92
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.30
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	43.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.49
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	13.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	8.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	16.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	368.67
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	199.94
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	199.76
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	209.56
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	164.14
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	48.30
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	18.78

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03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	23.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	21.50
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	22.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	8.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	17.59
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	17.63
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	36.34
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	21.24
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	533.38
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	26.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	12.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	14.73
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	51.77
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0124400000055000	610	158.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	131.16
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	25.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	25.26
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	18.80
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	219.20
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	67.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.89
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	13.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	22.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	12.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.05
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	65.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.69
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.75
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.59
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	8.98
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.99
03/12/24	655081	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.88
03/12/24	655082	03405	AMERICAN PRINTING H	GEN SUP/SPEC ED	0112900000000112	610	3,628.52
03/12/24	655083	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	834.00
03/12/24	655084	03906	AMPLIFY EDUCATION I	PD/TITLE	0122719901100065	360	6,400.00
03/12/24	655085	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	24.12
03/12/24	655086	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	16.88
03/12/24	655087	04580	APPLE INC.	GEN SUP/SPEC ED	0112900000000112	610	9,870.00
03/12/24	655088	05742	B&N TROPHIES & AWAR	GEN SUP/SCHOOL BRD	0123100000000000	610	79.50
03/12/24	655089	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	13.67
03/12/24	655089	06030	FALLON M BACHMAN	CONF REIMBURSEMENT	0122710002250000	360	192.73
03/12/24	655090	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	85.69
03/12/24	655090	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	245.96
03/12/24	655091	06732	BARNHART DAVIS CO	GEN SUP/BG	0126500000000000	610	40.47
03/12/24	655091	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	109.98
03/12/24	655091	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	1.12
03/12/24	655091	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	99.43
03/12/24	655091	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126200002104000	610	141.61
03/12/24	655091	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	94.24

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03/12/24	655092	07235	MELISSA L BECKER	MILEAGE	0111100000051564	580	15.01
03/12/24	655093	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	21.71
03/12/24	655094	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	11.86
03/12/24	655094	07885	LAURA J BIERBOWER	MILEAGE	0112900001200000	580	26.60
03/12/24	655095	09146	BOSKO EXCAVATING &	SNOW RMVL/SG	0126300001129000	412	700.00
03/12/24	655095	09146	BOSKO EXCAVATING &	ANTI SKID/YHS	0126300002105000	412	1,000.00
03/12/24	655095	09146	BOSKO EXCAVATING &	ANTI SKID/YES	0126300001132000	412	1,050.00
03/12/24	655095	09146	BOSKO EXCAVATING &	SNOW RMVL/YHS	0126300002105000	412	2,100.00
03/12/24	655095	09146	BOSKO EXCAVATING &	SNOW RMVL/YES	0126300001132000	412	2,450.00
03/12/24	655096	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	13,903.65
03/12/24	655097	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	189.61
03/12/24	655098	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	43.89
03/12/24	655099	10626	MEGGI L BROWN	CONF REIMBURSEMENT	0122710002250000	360	152.93
03/12/24	655100	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	3,375.31
03/12/24	655100	11220	BUILDERS' HARDWARE	GEN SUP/SAMHS	0126200002102000	610	474.50
03/12/24	655101	11225	L&W SUPPLY CORP	GEN SUP/SAMHS	0126200002102000	610	1,656.48
03/12/24	655102	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424	1,203.02
03/12/24	655103	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	197.25
03/12/24	655104	12628	CARDIAC LIFE PRODUC	SUPPLIES/NURSING 01	0124400000055000	612	2,195.56
03/12/24	655105	13068	CAROLINA BIOLOGICAL	TXTBOOK/REG ED	0111100000000000	640	99.95
03/12/24	655105	13068	CAROLINA BIOLOGICAL	TXTBOOK/REG ED	0111100000000000	640	10.00
03/12/24	655106	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	941.26
03/12/24	655107	13140	CASCADE SCHOOL SUPP	GEN SUP/WAREHOUSE	01	0172	672.00
03/12/24	655107	13140	CASCADE SCHOOL SUPP	GEN SUP/WAREHOUSE	01	0172	45.20
03/12/24	655108	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	463.00
03/12/24	655109	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,442.00
03/12/24	655109	14667	CHILDREN'S CENTER F	ESAP PROJ 47/JANUAR	0112909901200065	323	8,403.70
03/12/24	655109	14667	CHILDREN'S CENTER F	PROF SVCS PROJ 47	0112909901200065	323	36,565.40
03/12/24	655110	15010	CITY OF WARREN	COST 4TH QTR 2023	0123300000000000	311	4,656.63
03/12/24	655111	15016	CIVICPLUS LLC	TECH SUPPORT	0128180000000000	438	7,188.00
03/12/24	655112	15561	CLASSLINK	TECH SUPPORT	0128180000000000	438	15,275.26
03/12/24	655113	16565	COLUMN SOFTWARE PBC	ADS/BG JPJ	0126200000035000	540	105.27
03/12/24	655113	16565	COLUMN SOFTWARE PBC	ADS/SCHOOL BRD WTO	0123100000000000	540	213.39
03/12/24	655113	16565	COLUMN SOFTWARE PBC	ADS/BG WTO	0126200000035000	540	499.09
03/12/24	655113	16565	COLUMN SOFTWARE PBC	SPEC BRD MEETING	0123100000000000	540	204.35
03/12/24	655114	16572	CASSANDRA L COLVIN	CONF REIMBURSEMENT	0122710000000173	580	88.44
03/12/24	655115	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	49,559.23
03/12/24	655115	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	65,008.92
03/12/24	655116	17178	COMPASS MARK, INC	PD/SPEC ED	0122710000000000	360	325.00
03/12/24	655117	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,528.54
03/12/24	655118	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	20.37
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	94.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	261.26
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	117.04
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	356.35
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	84.39
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	(913.69)
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	261.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	132.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	146.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00

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03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	234.08
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	35.53
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	(914.81)
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	146.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	234.08
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	35.53
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	(914.81)
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	261.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	132.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	146.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	46.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	234.08
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	35.53
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	(914.81)
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	261.00
03/12/24	655119	19100	CREATIVE LEARNING S	GEN SUP/REG ED	0111100000000000	610	132.00
03/12/24	655120	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	154.45
03/12/24	655120	20064	CULLIGAN WATER COND	GEN SUP/BG	0126200000000000	610	(35.00)
03/12/24	655120	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	610	364.00
03/12/24	655121	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	45.10
03/12/24	655121	20068	BETSY S CUMMINGS-SO	CONF REIMBURSEMENT	0128340000000112	580	59.71
03/12/24	655121	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	22.45
03/12/24	655121	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	89.06
03/12/24	655122	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	40.95
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002101432	513	74.79
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001111432	513	299.18
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,119.18
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	145.62
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002141432	513	164.40
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	657.61
03/12/24	655123	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,918.04
03/12/24	655124	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	51.05
03/12/24	655125	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	128.64
03/12/24	655125	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	64.32
03/12/24	655126	21844	DECKER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	409.21
03/12/24	655127	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	133.40
03/12/24	655127	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	725.00
03/12/24	655127	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	80.00
03/12/24	655128	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	179.56
03/12/24	655129	23152	EMILY B TENNEY	PD/SPEC ED	0122710000000173	360	162.30
03/12/24	655130	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	152.69
03/12/24	655131	24468	REBECA DUTCHESS	MILEAGE	0112900002200000	580	4.44
03/12/24	655132	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000005000	519	176.20
03/12/24	655132	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	176.21
03/12/24	655132	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	352.41
03/12/24	655132	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	352.41
03/12/24	655133	25815	EDMENTUM	GEN SUP/REG ED	0111100000000000	650	485.00

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03/12/24	655134	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	54.54
03/12/24	655135	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	14.07
03/12/24	655136	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	79.06
03/12/24	655137	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	117.85
03/12/24	655138	29403	FAMILY SERVICES OF	PROF SVCS	0121603602407092	330	7,388.72
03/12/24	655138	29403	FAMILY SERVICES OF	PROF SVCS	0121609982407077	330	9,490.45
03/12/24	655138	29403	FAMILY SERVICES OF	PROF SVCS	01129099000000065	330	7,813.20
03/12/24	655139	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	33.00
03/12/24	655139	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	313.50
03/12/24	655139	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	445.50
03/12/24	655139	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	627.00
03/12/24	655139	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	1,327.00
03/12/24	655140	29790	MELISSA A FEASTER	CONF REIMBURSEMENT	0122710001110036	580	7.60
03/12/24	655141	29831	FEDEX	FEES/SCHOOL BOARD	0123100000000000	810	364.23
03/12/24	655141	29831	FEDEX	GEN SUP/CO	0125140000035000	610	74.91
03/12/24	655142	29920	FELIX & GLOEKLER PC	PROF SVCS	0123100000000000	310	16,900.00
03/12/24	655143	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	325.00
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	27.50
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	54.00
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	19.80
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	22.20
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	31.50
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	24.10
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	32.40
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	27.50
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	78.00
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	58.50
03/12/24	655144	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407657	610	15.00
03/12/24	655145	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
03/12/24	655146	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580	74.77
03/12/24	655146	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	117.12
03/12/24	655147	33215	GENERATION GENIUS,	GEN SUP/GIFTED	0112430002200000	610	175.00
03/12/24	655148	33600	MATTHEW P GETNER	MILEAGE	0111100000051564	580	33.23
03/12/24	655148	33600	MATTHEW P GETNER	MILEAGE	0111100000051564	580	36.52
03/12/24	655149	33991	GLOBAL INDUSTRIAL	GEN SUP/BG	0126200000042000	610	97.28
03/12/24	655149	33991	GLOBAL INDUSTRIAL	GEN SUP/BG	0126200000042000	610	109.70
03/12/24	655150	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	650	251.67
03/12/24	655150	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	650	1,799.00
03/12/24	655150	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	650	266.34
03/12/24	655150	34886	GOVCONNECTION, INC	TECH SUP	0128180000000000	650	137.70
03/12/24	655150	34886	GOVCONNECTION, INC	GEN SUP/SAFETY	0126600000000000	610	21,991.00
03/12/24	655150	34886	GOVCONNECTION, INC	MAINT/TECHNOLOGY	0128180000000000	438	6,539.00
03/12/24	655150	34886	GOVCONNECTION, INC	MAINT/TECHNOLOGY	0128180000000000	438	18,589.00
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/SAES	0126200001112000	610	223.91
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	(70.35)
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/YES	0126200001132000	610	1,599.05
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	209.35
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	461.87
03/12/24	655151	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	438.36
03/12/24	655152	34944	GRANT LUMBER POLE B	GEN SUP/EMHS	0126200002101000	610	107.06
03/12/24	655152	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	149.01
03/12/24	655152	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	267.65
03/12/24	655152	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	53.53

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03/12/24	655153	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	211	100.00
03/12/24	655154	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	4,848.00
03/12/24	655155	36030	THE HF GROUP LLC	PRINT EXP/SCHL BRD	0123100000000000	550	429.00
03/12/24	655155	36030	THE HF GROUP LLC	PRINT EXP/SCHL BRD	0123100000000000	550	81.91
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	242.73
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	1,331.73
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	368.73
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	155.88
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	79.88
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	67.88
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	105.94
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	91.80
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	566.73
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	139.94
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT 0755	0113803902407091	610	271.88
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT 0756	0113803902407091	610	652.65
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT	0113803902407091	610	59.95
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT 0755	0113803902407091	610	91.80
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT	0113803902407091	610	139.90
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT 0755	0113803902407091	610	86.85
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT	0113803902407091	610	139.90
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/GRANT 0755	0113803902407091	610	9,857.78
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	6.97
03/12/24	655156	36090	HAAS FACTORY OUTLET	GEN SUP/CC 0756	0113803902407091	610	287.82
03/12/24	655157	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	26.26
03/12/24	655157	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	58.63
03/12/24	655158	36807	HARBORCREEK SCHOOL	MISC/REG ED	0111100000000000	890	168.00
03/12/24	655159	37330	RENEE A HARTZFELD	PD REIMBURSEMENT	0122710000000000	240	1,548.00
03/12/24	655160	37370	CHRISTINE M HASLETT	MILEAGE	0122908001100432	580	134.00
03/12/24	655161	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	437.34
03/12/24	655162	38801	HORNER FAMILY PRAC	PROF SVCS	0112900000000173	323	55.00
03/12/24	655163	38940	HOUGHTON-MIFFLIN CO	SUPPLIES/REG ED	0111100000000000	650	255.00
03/12/24	655163	38940	HOUGHTON-MIFFLIN CO	SUPPLIES/REG ED	0111100000000000	650	29.33
03/12/24	655164	38950	HOUSE OF PRINTING	GEN SUP/BWMS	0123800002106000	610	608.00
03/12/24	655165	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	380.80
03/12/24	655165	39270	HULL ELECTRIC INC	GENS UP/YHS	0126200002105000	610	1,368.00
03/12/24	655165	39270	HULL ELECTRIC INC	GEN SUP/SAMHS	0126200002102000	610	774.26
03/12/24	655166	39560	KIMBERLY E GNAGE	INS REFUND	0112410002204000	211	34.00
03/12/24	655167	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	3,276.00
03/12/24	655168	43271	AMELIA L JOHNSON	MILEAGE	0112900001200000	580	4.44
03/12/24	655169	43347	CARLA R JOHNSON	MILEAGE	0112900002200000	580	4.44
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	347.57
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	347.57
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112430002200000	515	735.36
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	228.81
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	365.06
03/12/24	655170	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	365.07
03/12/24	655171	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	607.85
03/12/24	655172	44495	K-LOG INC	GEN SUP/BG	0126200000042000	610	418.28
03/12/24	655173	45232	NEAL W KENT	MILEAGE	0111100000051564	580	121.07
03/12/24	655174	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	1,492.05
03/12/24	655175	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	89.78
03/12/24	655176	46142	KINZUA VETERINARY C	GEN SUP/BG	0112900001200000	610	10.00

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03/12/24	655176	46142	KINZUA VETERINARY C	GEN SUP/BG	0112900001200000	610	33.00
03/12/24	655176	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	14.00
03/12/24	655177	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	154.00
03/12/24	655178	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
03/12/24	655178	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112909900000065	610	172.41
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	534.00
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	6.47
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	12.04
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	31.08
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	29.26
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	61.63
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	17.01
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	8.23
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	24.61
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	9.73
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	65.76
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	26.70
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	19.25
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	15.75
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	11.48
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	13.37
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	45.96
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	12.81
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	7.49
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	3.46
03/12/24	655179	47124	KURTZ BROTHERS INC	GEN SUP/SPEC ED	0112900000000112	610	13.30
03/12/24	655180	47202	LWE INC	VEHICLE MAINTENANCE	0126500000000000	433	355.99
03/12/24	655180	47202	LWE INC	VEHICLE MAINTENANCE	0126500000000000	433	1,843.21
03/12/24	655180	47202	LWE INC	VEHICLE MAINTENANCE	0126500000000000	433	275.72
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	99.80
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	280.00
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	94.94
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	96.00
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	95.00
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	301.44
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	43.30
03/12/24	655181	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	245.92
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	16.99
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	14.99
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	49.99
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	198.64
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	39.99
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	39.99
03/12/24	655182	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	19.99
03/12/24	655182	47555	LAKESHORE	GENS UP/SPEC ED	0112900000000112	610	279.96
03/12/24	655182	47555	LAKESHORE	GENS UP/SPEC ED	0112900000000112	610	93.23
03/12/24	655182	47555	LAKESHORE	GENS UP/SPEC ED	0112900000000112	610	34.99
03/12/24	655183	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	63.65
03/12/24	655184	47710	LANDPRO EQUIPMENT,	VEHICLE MAINTENANCE	0126500000000000	610	268.38
03/12/24	655185	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	150.66
03/12/24	655186	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	68.88
03/12/24	655187	48899	TIFFANY A LESTER	CONF REIMBURSEMENT	0112900000000173	580	75.71

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03/12/24	655187	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	9.51
03/12/24	655187	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	11.86
03/12/24	655188	49228	ELIZABETH A LEWIS	MILEAGE	0112900002200000	580	4.44
03/12/24	655189	49236	LEWIS BUSING	TRANSPORTATION	0127208002102432	513	58.50
03/12/24	655189	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	302.71
03/12/24	655189	49236	LEWIS BUSING	TRANSPORTATION	0127208001112432	513	234.02
03/12/24	655189	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,657.63
03/12/24	655190	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	77.12
03/12/24	655190	49911	JONATHAN C LIVENGOO	MILEAGE	0122908001100432	580	77.25
03/12/24	655191	50417	ANNA L BIELAWSKI	CONF REIMBURSEMENT	0122710000000000	580	412.68
03/12/24	655192	50550	LOWE'S	GEN SUP/YMHS	0111100002105000	610	28.28
03/12/24	655192	50550	LOWE'S	GEN SUP/YMHS	0111100000000000	610	15.16
03/12/24	655192	50550	LOWE'S	GEN SUP/CC	0113800002407656	610	568.10
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/WAEC	0111100001100230	610	129.00
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/WAEC	0111100001100230	610	94.50
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/WAEC	0111100001100230	610	70.50
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/WAEC	0111100001100230	610	112.00
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/EMHS	0111100002101000	610	215.00
03/12/24	655193	51100	M&M POTTERY SUPPLY	GEN SUP/EMHS	0111100002101000	610	20.00
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	46.58
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	57.50
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	58.11
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	173.36
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	128.40
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	56.70
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	147.70
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	149.40
03/12/24	655194	51724	MAPLEVALE FARMS, IN	GEN SUP/CC	0113800002407655	610	93.80
03/12/24	655195	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	10.72
03/12/24	655196	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	5.76
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	97.02
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	98.82
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	98.82
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	98.82
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	43.77
03/12/24	655197	53130	MCGRW-HILL SCHOOL	TXTBOOKS/REG ED	0111100000000000	640	38.18
03/12/24	655198	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	145.16
03/12/24	655198	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000042000	610	141.05
03/12/24	655198	53408	MCMaster-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	(144.24)
03/12/24	655198	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	209.08
03/12/24	655198	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	1,551.78
03/12/24	655199	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	85.00
03/12/24	655200	54714	R.E. MICHEL COMPANY	GEN SUP/BG CREDIT	0126200000035000	610	(2,237.62)
03/12/24	655200	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126200000035000	610	2,237.62
03/12/24	655200	54714	R.E. MICHEL COMPANY	GEN SUP/BG	0126400001132000	610	400.52
03/12/24	655201	54978	MIDWEST DENTAL EQUI	GEN SUP/NURSING	0124400000055000	610	894.00
03/12/24	655202	55525	ERIC MINWEASER	MILEAGE	0123900002135000	580	113.03
03/12/24	655203	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	600.59
03/12/24	655204	57145	MUSIC THEATRE INTER	ACM 0351 0024	0132000000000234	610	6,316.17
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	311.04
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	1,398.32
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	1,164.80
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	766.08

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03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	748.80
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	324.48
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	581.28
03/12/24	655205	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	971.25
03/12/24	655206	57576	ERIC GRANGER	GEN SUP/CO	0111100000000000	610	467.50
03/12/24	655207	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126400001132000	610	2,022.93
03/12/24	655208	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	69.00
03/12/24	655208	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	69.00
03/12/24	655208	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	69.00
03/12/24	655208	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	69.00
03/12/24	655209	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT MAR	0112900000000804	322	2,707.27
03/12/24	655209	60258	NORTHWEST TRI COUNT	WAN JANUARY	0128180000000000	530	101.80
03/12/24	655210	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	148.34
03/12/24	655211	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	34,336.68
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	70.18
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	223.16
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GENS UP/ACM	0132000000000234	610	153.41
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP	0132000000000234	610	544.14
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/ACM	0132000000000234	610	163.56
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	32.92
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEWNS UP/CC 0378	0113800002407653	610	48.59
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC 0378	0113800002407653	610	52.90
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/ACM	0132000000000234	610	115.04
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	232.85
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/CC 0378	0113800002407653	610	24.65
03/12/24	655212	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	57.56
03/12/24	655213	63135	PENNSYLVANIA WESTER	SPRING TUITION/LB	0117003902100047	390	240.00
03/12/24	655213	63135	PENNSYLVANIA WESTER	SPRING TUITION/MH	0117003902100047	390	240.00
03/12/24	655214	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,262.89
03/12/24	655215	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	32,054.22
03/12/24	655215	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	48,809.99
03/12/24	655216	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	24.20
03/12/24	655217	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.92
03/12/24	655217	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,394.32
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	(12.00)
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	(60.00)
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	(85.00)
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	12.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	60.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	85.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	80.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	17.99
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	(80.00)
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	(17.99)
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	75.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	60.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	95.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	50.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	70.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	22.99
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	12.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	60.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100002101000	610	72.00

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03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	85.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	80.00
03/12/24	655218	63823	J. W. PEPPER & SON,	GEN SUP/YMHS	0111100002105000	610	22.70
03/12/24	655219	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	148.94
03/12/24	655220	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	27.07
03/12/24	655221	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	2,028.26
03/12/24	655221	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,544.12
03/12/24	655222	66175	POSITIVE PROMOTIONS	GEN SUP/TITLE	0111908000000084	610	330.00
03/12/24	655222	66175	POSITIVE PROMOTIONS	GEN SUP/TITLE	0111908000000084	610	348.00
03/12/24	655222	66175	POSITIVE PROMOTIONS	GEN SUP/TITLE	0111908000000084	610	77.97
03/12/24	655223	66671	PRESQUE ISLE BRASS	REPAIRS/REG ED	0111100000000000	432	58.00
03/12/24	655223	66671	PRESQUE ISLE BRASS	REPAIRS/REG ED	0111100000000000	432	76.00
03/12/24	655223	66671	PRESQUE ISLE BRASS	REPAIRS/REG ED	0111100000000000	432	63.00
03/12/24	655223	66671	PRESQUE ISLE BRASS	REPAIRS/REG ED	0111100000000000	432	88.00
03/12/24	655224	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	648.00
03/12/24	655225	68400	REACH CYBER CHARTER	TUITION/SPEC ED	01129000000000563	562	4,892.92
03/12/24	655225	68400	REACH CYBER CHARTER	TUITION/REG ED	01111000000000563	562	14,991.13
03/12/24	655226	68928	REGISTER GRAPHICS I	GEN SUP/ACM	0132000000000234	610	510.00
03/12/24	655226	68928	REGISTER GRAPHICS I	GEN SUP/ACM	0132000000000234	610	253.00
03/12/24	655227	69102	MEDINA M REYNOLDS	CONF REIMBURSEMENT	01227180000000057	360	298.74
03/12/24	655227	69102	MEDINA M REYNOLDS	MILEAGE	01227180000000057	580	48.91
03/12/24	655227	69102	MEDINA M REYNOLDS	MILEAGE	01227180000000057	580	18.67
03/12/24	655228	71351	SICO	GEN SUP/WAEC	0126200001110000	610	735.56
03/12/24	655229	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	13.40
03/12/24	655230	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	759.16
03/12/24	655230	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	141.83
03/12/24	655230	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	499.33
03/12/24	655230	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	728.54
03/12/24	655230	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	124.80
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	42.45
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	25.48
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	34.00
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	51.00
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	22.08
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	13.58
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	13.58
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	27.16
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	1.69
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	15.30
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	135.60
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	30.54
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	214.11
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	61.14
03/12/24	655231	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	72.20
03/12/24	655232	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129099000000065	610	2,501.05
03/12/24	655232	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129099000000065	610	1,852.10
03/12/24	655232	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129099000000065	610	652.98
03/12/24	655232	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129099000000065	610	2,567.96
03/12/24	655232	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129099000000065	610	385.19
03/12/24	655233	73530	LACEY M SCHULER	MILEAGE	0121430001255000	580	27.47
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	180.00
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	343.89
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	458.52

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03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	114.63
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	555.45
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	496.73
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	55.83
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	48.00
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/YHS CR	0126200002105000	610	(16.38)
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	174.08
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	150.24
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/BWMS CR	0126200002106000	610	(144.66)
03/12/24	655234	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	410.00
03/12/24	655235	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	79.06
03/12/24	655236	75926	SIEMENS INDUSTRY IN	GEN SUP/SAMHS	0126200002102000	610	209.96
03/12/24	655237	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	112.36
03/12/24	655238	76781	SNELL FAMILY FOUNDA	BEP GRANT	0114900000000079	610	1,987.50
03/12/24	655239	77022	SOCIAL STUDIES SCHO	GEN SUP/REG ED	0111100000000000	610	10.07
03/12/24	655240	77138	SONOVA USA INC	GEN SUP/SPEC ED	0112900000000112	610	425.00
03/12/24	655240	77138	SONOVA USA INC	GEN SUP/SPEC ED	0112900000000112	610	19.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	27.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	70.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	19.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	19.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	24.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	25.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	20.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	14.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000173	610	8.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	75.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	19.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	24.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	20.99
03/12/24	655241	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	8.99
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	01	0172	324.75
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	01	0172	255.00
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	01	0172	54.48
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	159.46
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	269.29
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	0123600000035000	610	51.40
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO	0123600000035000	610	36.70
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/CO 0055	0128310000035000	610	2.09
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	399.92
03/12/24	655242	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(54.72)
03/12/24	655243	79148	AMY J STEWART	MILEAGE	0123600000035000	580	73.70
03/12/24	655244	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	71.15
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	774.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	99.40
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	50.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	54.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	51.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	135.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	39.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	465.00
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	232.80
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	928.00

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03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/WCCC	0113800002407658	610	379.75
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/BG	0113900002407000	610	176.39
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	496.99
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	248.35
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	372.31
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	100.80
03/12/24	655245	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	155.15
03/12/24	655246	80503	POWERSCHOOL GROUP L	GEN SUP/CO	0125110000035000	610	509.25
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	39.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	21.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	14.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	14.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	39.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	15.98
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	79.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	79.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	40.95
03/12/24	655247	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000173	610	39.95
03/12/24	655248	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.46
03/12/24	655248	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,197.16
03/12/24	655249	82575	APRIL L THARP	MILEAGE	0128180000000000	580	77.65
03/12/24	655250	84271	CYNTHIA THURSTON	MILEAGE	0112900002200000	580	4.44
03/12/24	655251	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	154,658.52
03/12/24	655251	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	179,542.47
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	93.42
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/21ST	0111928001100432	610	22.36
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	129.41
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	100.49
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	79.83
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0123800002104000	610	9.08
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	128.75
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	93.05
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	26.65
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	52.45
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	15.68
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	97.52
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	152.15
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/WAHS	0111100002104000	610	112.34
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	54.42
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	32.33
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	67.65
03/12/24	655252	85278	TOPS MARKETS LLC	GEN SUP/SAMHS	0111100002102000	610	23.70
03/12/24	655254	86052	LINDSEY R TURNER	PSYCH CERT	0112900000000173	810	200.00
03/12/24	655254	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	36.98
03/12/24	655255	86055	TURNITIN LLC	FEES/REG ED	0111100000000000	650	917.89
03/12/24	655256	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	243.86
03/12/24	655256	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	71.01
03/12/24	655256	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	295.67
03/12/24	655257	86324	US POSTAL SERVICE	POSTAGE/WAHS	0123800002104000	530	4,000.00
03/12/24	655258	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	172.20
03/12/24	655258	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	350.73
03/12/24	655258	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	954.85

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03/12/24	655259	87054	UNIVERSITY OF PITTS	TUITION/30975	0117003902100047	390	2,700.00
03/12/24	655260	88600	VERNIER SOFTWARE	GEN SUP/REG ED	0111100000000000	610	6,130.95
03/12/24	655261	88724	TRACI L VILE	MILEAGE	0112430000050000	580	123.68
03/12/24	655261	88724	TRACI L VILE	CONF REIMBURSEMENT	0122710002250000	360	449.91
03/12/24	655261	88724	TRACI L VILE	MILEAGE	0122908002100432	580	167.03
03/12/24	655262	89120	VOLLAND ELECTRIC EQ	GEN SUP/BG	0126200000000000	610	1,742.80
03/12/24	655263	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	57.69
03/12/24	655264	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	283.11
03/12/24	655264	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	283.11
03/12/24	655264	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	293.78
03/12/24	655265	91435	WARREN COUNTY FISCA	SRO JANUARY	0126600000000000	350	10,980.00
03/12/24	655265	91435	WARREN COUNTY FISCA	SRO GRANT JANUARY	0126608000000084	350	6,070.00
03/12/24	655266	91800	WARREN/FOREST HIGHE	PROF SVCS/21ST	0122908002100432	330	80.00
03/12/24	655266	91800	WARREN/FOREST HIGHE	PROF SVCS/21ST	0122908001100432	330	240.00
03/12/24	655267	92268	WARREN OVERHEAD DOO	GEN SUP/BG	0126400002407000	432	1,689.00
03/12/24	655268	92297	WARREN SNOW REMOVAL	SNOW RMVL/SAMHS	0126300002106000	412	1,650.00
03/12/24	655268	92297	WARREN SNOW REMOVAL	SNOW RMVL/SAMHS	0126300002102000	412	1,925.00
03/12/24	655268	92297	WARREN SNOW REMOVAL	ANTI SKID/SAMHS	0126300002102000	412	1,925.00
03/12/24	655269	92598	WARREN TIMES OBSERV	ADS/WCSD	0123100000000000	540	365.00
03/12/24	655270	92664	WARREN TIRE CENTER	GEN SUP/SAMHS UPS	0126200002102000	610	29.19
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	39.98
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/MAINTENANCE	0126500000000000	610	28.97
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.98
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BWMS	0126200002106000	610	57.76
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	79.12
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	39.85
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.07
03/12/24	655271	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	135.92
03/12/24	655272	92796	WARREN COUNTY CAREE	GEN SUP/CC	0121200002407000	610	8.00
03/12/24	655273	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	8,275.93
03/12/24	655274	93438	WELDERS SUPPLY CO	GEN SUP/CC	0113800002407658	610	348.84
03/12/24	655274	93438	WELDERS SUPPLY CO	GEN SUP/CC	0113800002407658	610	26.88
03/12/24	655275	93550	WENGER CORP.	GEN SUP/SAMHS	0111100000000000	610	9,238.73
03/12/24	655276	93595	TYLER J WEST	MILEAGE	0111100002100000	580	148.34
03/12/24	655277	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	153.00
03/12/24	655277	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	91.00
03/12/24	655277	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	77.20
03/12/24	655278	94234	MARCIA L WHITE	CONF REIMBURSEMENT	0122710000000000	580	275.81
03/12/24	655279	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	19.77
03/12/24	655280	94644	WILCOX BROTHERS	GEN SUP/EMHS	0126200002101000	610	45.75
03/12/24	655280	94644	WILCOX BROTHERS	GEN SUP/SAMHS	0126200002102000	610	10.58
03/12/24	655281	94979	LINDSEY TURNER	BENEFIT REFUND	01	0493	50.00
03/12/24	655282	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	78.12
03/12/24	655283	96499	SAM YOUNG	GEN SUP/BG	0126300002104000	610	880.00
03/12/24	655284	96625	YOUNGSVILLE BOROUGH	REAL ESTATE #6	0123300000000000	310	31.20
03/12/24	655285	96823	YOUNGSVILLE HARDWAR	GENS SUP/YHS	0126200002105000	610	4.72
03/12/24	655286	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
03/12/24	655286	97206	ZOOM VIDEO COMMUNIC	FEES/BOARD	0123100000000000	810	46.42
03/12/24	655287	97208	ZITO MEDIA COMMUNIC	TECH SUP	0128180000000000	438	473.70
03/08/24	655288	41742	INVESCO INVESTMENT	POLICT PER CONTRACT	0123600000035000	290	4,544.47
03/04/24	655289	23150	JENNIFER T DILKS	ACM CASH BOX	0132000000000234	610	250.00
03/04/24	655290	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
03/04/24	655291	76646	TOMMY T SMITH	BENEFIT REFUND	01	0493	100.00

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02/12/24	104397	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	99.53
02/23/24	104399	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	142.90
03/12/24	104400	12937	KATHRYN CARLSON	CAFE REFUND	0266140000000000	R6204	7.40
03/12/24	104401	48899	TIFFANY A LESTER	CAFE REFUND	0266140000000000	R6204	8.50
03/12/24	104402	70228	TREVOR RODGERS	CAFE REFUND	0266140000000000	R6204	9.60
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	88.92
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	8.26
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	73.63
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	31.44
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	376.60
03/12/24	655253	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	186.84
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	85.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	100.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	134.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	200.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	324.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	590.00
02/08/24	506955	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,200.00
02/16/24	506956	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	26.29
02/16/24	506957	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	348.00
02/16/24	506957	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	960.00
02/16/24	506957	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,651.00
02/16/24	506957	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,794.00
02/22/24	506958	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	706.00
02/22/24	506958	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	806.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	80.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	86.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	250.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	600.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,196.00
02/22/24	506959	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,314.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	167.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	236.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	306.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	340.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	480.00
02/29/24	506960	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	720.00
03/12/24	506961	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	17.99
03/12/24	506961	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	165.00
03/12/24	506961	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	71.75
03/12/24	506961	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	87.86
03/12/24	506961	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	87.99
03/12/24	506962	06223	GLENN BALDENSPERGER	TRANSPORTATION	0332000005004000	519	284.75
03/12/24	506963	12628	CARDIAC LIFE PRODUC	MED SUP/ATHLETICS 1	0332000005000000	612	111.28
03/12/24	506964	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,384.26
03/12/24	506964	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,437.19
03/12/24	506964	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,817.86
03/12/24	506964	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,216.11
03/12/24	506965	22242	DEMANS	GEN SUP/ATHLETICS	0332000005005000	610	269.85
03/12/24	506965	22242	DEMANS	GEN SUP/ATHLETICS	0332000005005000	610	254.85
03/12/24	506965	22242	DEMANS	GEN SUP/ATHLETICS	0332000005005000	610	19.90
03/12/24	506966	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
03/12/24	506966	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005006000	519	117.47

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03/12/24	506966	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
03/12/24	506967	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	8.98
03/12/24	506967	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	164.69
03/12/24	506968	31765	FRANTZ & RUSSELL SA	RENTAL/ATHLETICS EH	0332000005001000	449	200.00
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	389.97
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	420.89
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	2,220.89
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	252.62
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	416.97
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	727.23
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,395.81
03/12/24	506969	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,395.81
03/12/24	506970	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005004000	610	208.95
03/12/24	506970	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005004000	610	7.50
03/12/24	506970	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005004000	610	15.15
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,315.70
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,941.42
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,836.44
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	660.74
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,307.98
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,168.15
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,192.41
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	464.59
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	575.80
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,200.42
03/12/24	506971	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,272.54
03/12/24	506972	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	357.18
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005002000	432	506.70
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005002000	432	90.00
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005004000	432	3,809.90
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005004000	432	504.00
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005001000	432	1,219.30
03/12/24	506973	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005001000	432	246.00
03/12/24	506974	75947	STEVEN J SILIANO	MILEAGE	0332000005006000	580	58.96
03/12/24	506975	80896	BRIAN M SWANSON	MILEAGE	0332000005006000	580	58.96
03/12/24	506976	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,549.92
03/12/24	506976	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,598.67
03/12/24	506976	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,293.92
03/12/24	506976	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	5,030.08
03/12/24	506976	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	705.02
03/12/24	506977	96360	YOUNG MENS CHRISTIA	RENTAL/ATHLETICS	0332000005004000	441	3,909.00
02/12/24	1813	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
02/16/24	1814	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	8,000.00
02/16/24	1815	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	23,222.75
02/16/24	1816	77425	WILLIAM T SPAEDER C	2307 YES BOILER	0646000000000000	450	5,602.00
02/29/24	1817	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	415.00
02/12/24	Purchase	Card	Amy Stimmell	AS-PETE & C	0122710002250000	360	1,095.00
02/12/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	100.00
02/12/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
02/12/24	Purchase	Card	Amy Stewart	AS-TIMS	0128310000035000	810	5.00
02/12/24	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200000000000	610	46.80
02/12/24	Purchase	Card	Ben Madigan	BM-HULL ELECTRIC	0126200000000000	610	28.75
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	152.44

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02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	21.84
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200000035000	610	17.40
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200002102000	610	32.94
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200002104000	610	23.09
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200002104000	610	18.10
02/12/24	Purchase	Card	Ben Madigan	BM-LOWES	0126200002105000	610	115.88
02/12/24	Purchase	Card	Ben Madigan	BM-ONEIDA LUMBER/ACE	0126200002104000	610	60.70
02/12/24	Purchase	Card	Ben Madigan	BM-TRACTOR SUPPLY	0126200000000000	610	8.49
02/12/24	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000035000	610	123.98
02/12/24	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000042000	610	50.45
02/12/24	Purchase	Card	Ben Madigan	BM-WILCOX BROS	0126200000042000	610	12.99
02/12/24	Purchase	Card	Ben Madigan	BM-YOUNGSHVILLE HARDW	0126200000000000	610	5.59
02/12/24	Purchase	Card	David Enos	DE-ED SHULTS OF WARREN	0126500000000000	610	7.00
02/12/24	Purchase	Card	David Enos	DE-LOWES	0126500000000000	610	146.34
02/12/24	Purchase	Card	David Enos	DE-THOMAS HAGBERG GAR	0126500000000000	433	775.88
02/12/24	Purchase	Card	David Enos	DE-TRACTOR SUPPLY	0126200000000000	610	118.93
02/12/24	Purchase	Card	Dennis O'Toole	DO-ALLEGHENY LUBE	0126500000000000	433	93.76
02/12/24	Purchase	Card	Dennis O'Toole	DO-AMAZON	0126500000000000	610	75.00
02/12/24	Purchase	Card	Dennis O'Toole	DO-DECKMAN	0126200001110000	610	324.45
02/12/24	Purchase	Card	Dennis O'Toole	DO-EAST KEY	0126200002104000	610	50.97
02/12/24	Purchase	Card	Dennis O'Toole	DO-ONEIDA LUMBER/ACE H	0126200000042000	610	19.59
02/12/24	Purchase	Card	Dennis O'Toole	DO-WARREN TRUE VALUE	0126200002106000	610	27.86
02/12/24	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	118.60
02/12/24	Purchase	Card	Dennis O'Toole	DO-WILCOX BROS	0126200000042000	610	21.99
02/12/24	Purchase	Card	David Undercoffer	DU-TRACTOR SUPPLY	0126200002101000	610	21.49
02/12/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0122710000000000	580	328.56
02/12/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0128340002135000	580	328.56
02/12/24	Purchase	Card	Eric Mineweaser	EM-HERSHEY LODGE CON C	0128340002135000	580	30.00
02/12/24	Purchase	Card	Gerald Parker	GP-RE MICHEL	0126400002407000	610	55.04
02/12/24	Purchase	Card	Jeff Arford	JA-BARNHART DAVIS	0126200002407000	610	12.60
02/12/24	Purchase	Card	Jeff Arford	JA-GRAINER	0126200002102000	610	78.50
02/12/24	Purchase	Card	Jeff Arford	JA-HULL ELECTRIC	0126200000000000	610	15.83
02/12/24	Purchase	Card	Jeff Arford	JA-ONEIDA LUMBER/ACE H	0126200002102000	610	3.94
02/12/24	Purchase	Card	Jeff Arford	JA-SCOTT ELECTRIC	0126200002407000	610	111.50
02/12/24	Purchase	Card	Liz Kent	LK-EAT N PARK	0128340000000000	580	21.02
02/12/24	Purchase	Card	Liz Kent	LK-GIANT EAGLE	0128340000000000	580	13.18
02/12/24	Purchase	Card	Liz Kent	LK-STARBUCKS	0128340000000000	580	9.45
02/12/24	Purchase	Card	Liz Kent	LK-TOWNEPLACE SUITES	0128340000000000	580	149.00
02/12/24	Purchase	Card	Lynn Shultz	LS-PAFPC	0122718000000057	360	489.06
02/12/24	Purchase	Card	Lynn Shultz	LS-TOWNEPLACE SUITES BY	0122710001110036	580	149.00
02/12/24	Purchase	Card	Lynn Shultz	LS-TOWNEPLACE SUITES BY	0122710001110036	580	149.00
02/12/24	Purchase	Card	Lynn Shultz	LS-TWONEPLACE SUITES BY	0122710001110036	580	149.00
02/12/24	Purchase	Card	Misty Weber	MW-CHATGPT SUBSCRIPTIO	0111100000052564	610	21.20
02/12/24	Purchase	Card	Purchasing Office	PO-PIAA	0332000005000000	810	125.00
02/12/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000000	610	262.40
02/12/24	Purchase	Card	Purchasing Office	PO-WALMART	0114900000000079	610	272.08
02/12/24	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200000000000	610	62.96
02/12/24	Purchase	Card	Paul Swanson	PS-HULL ELECTRIC	0126200002102000	610	306.00
02/12/24	Purchase	Card	Paul Swanson	PS-SCOTT ELECTRIC	0126200002407000	610	41.60
02/12/24	Purchase	Card	Special Education	SE-HERSHEY LODGE	0128349940000073	580	80.00
02/12/24	Purchase	Card	Special Education	SE-WARREN CO PA ANIMAL	0112900001200000	610	95.10
02/12/24	Purchase	Card	Special Education	SE-WARREN CO PA ANIMAL	0112900001200000	610	2.62
02/12/24	Purchase	Card	Thomas Cappello	TC-LOWES	0126200002101000	610	8.98

02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200000042000	610	26.27
02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200001110000	610	84.37
02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002106000	610	64.21
02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	35.70
02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	33.32
02/12/24	Purchase	Card	Thomas Cappello	TC-SCOTT ELECTRIC	0126200002407000	610	10.12
02/12/24	Purchase	Card	Taylor Trisket	TT- SWA EARLYBIRD	0128360000000000	360	25.00
02/12/24	Purchase	Card	Taylor Trisket	TT-EVENT DILIGETN CORP	0128360000000000	360	595.00
02/12/24	Purchase	Card	Taylor Trisket	TT-SOUTHWEST AIRLINES	0128360000000000	360	422.96
02/12/24	Purchase	Card	Taylor Trisket	TT-SWA EARLY BIRD	0128360000000000	360	25.00
2/9/2024			GENERAL FUND	Payroll	01-0106		1,297,106.74
2/9/2024			CAFETERIA FUND	Payroll	02-0106		24,833.06
2/9/2024			ATHLETIC FUND	Payroll	03-0106		1,372.97
2/9/2024			SOCIAL SECURITY	Payroll	0470.11		80,209.46
2/9/2024			MEDICARE	Payroll	0470.14		18,758.59
2/9/2024			DC VOYA	Payroll	0470.125		6,338.72
2/23/2024			GENERAL FUND	Payroll	01-0106		1,368,106.08
2/23/2024			CAFETERIA FUND	Payroll	02-0106		35,364.85
2/23/2024			ATHLETIC FUND	Payroll	03-0106		1,339.97
2/23/2024			SOCIAL SECURITY	Payroll	0470.11		85,265.36
2/23/2024			MEDICARE	Payroll	0470.14		19,941.01
2/23/2024			DC VOYA	Payroll	0470.125		6,625.19
7,051,279.38							