# 04.08.24 List of Bills

| CHECK DATE | CHECK NO | VENDOR NO | NAME | DESCRIPTION | BUDGET UNIT | ACCOUNT | AMOUNT |
|---|---|---|---|---|---|---|---|
| 03/08/24 | 655292 | 12557 | CANON FINANCIAL SER | MAINT CONTRACT | 0128180000000000 | 438 | 10,304.51 |
| 03/08/24 | 655293 | 22175 | DELTA DENTAL OF PA | GROUP DENTAL INS | 01 | 0470.212 | 32,000.00 |
| 03/08/24 | 655294 | 25150 | EASTERN ALLIANCE IN | WORKERS COMP #10 | 0111100000000000 | 260 | 18,849.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901111065 | 329 | 2,142.63 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901110065 | 329 | 2,712.40 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001132432 | 329 | 734.51 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901112065 | 329 | 1,191.02 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901132065 | 329 | 1,840.06 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0123800000000000 | 329 | 1,320.80 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900002200000 | 329 | 1,457.30 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001141432 | 329 | 1,529.51 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0123800000000000 | 329 | 1,019.20 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001132432 | 329 | 1,031.44 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0123800000000000 | 329 | 1,060.80 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001141432 | 329 | 1,496.25 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001141432 | 329 | 1,496.25 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900001200000 | 329 | 2,116.53 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900002200000 | 329 | 2,328.95 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900002200000 | 329 | 2,910.70 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900001200000 | 329 | 4,265.23 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100001100000 | 329 | 10,045.75 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100002100000 | 329 | 11,664.25 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100002100000 | 329 | 12,405.25 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100001100000 | 329 | 13,081.25 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900001200000 | 329 | 3,370.02 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100001100000 | 329 | 8,580.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100002100000 | 329 | 10,913.50 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002101432 | 329 | 83.13 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0113800002407000 | 329 | 312.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001110432 | 329 | 470.82 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002101432 | 329 | 180.22 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002101432 | 329 | 182.88 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0113800002407000 | 329 | 221.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0124400000000000 | 329 | 268.88 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002141432 | 329 | 365.76 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002141432 | 329 | 365.76 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001110432 | 329 | 399.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001110432 | 329 | 399.00 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0113800002407000 | 329 | 461.50 |
| 03/08/24 | 655296 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001132432 | 329 | 698.60 |
| 03/08/24 | 655297 | 51000 | MCI COMM SERVICE | CO FAX LINES | 0128180000000000 | 530 | 39.60 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | BWMS (25) | 0126200002106000 | 621 | 28.15 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | WAHS (TERRACE) | 0126200002104000 | 621 | 153.05 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | BWMS | 0126200002106000 | 621 | 245.77 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | SG | 0126200001129000 | 621 | 719.08 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | CO | 0126200000035000 | 621 | 852.29 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | YES | 0126200001132000 | 621 | 993.31 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | WAEC | 0126200001110000 | 621 | 1,380.09 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | WAHS | 0126200002104000 | 621 | 1,475.27 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | SAMHS | 0126200002102000 | 621 | 1,504.03 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | YMHS | 0126200002105000 | 621 | 1,616.47 |
| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | CC | 0126200002407000 | 621 | 1,903.57 |

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| 03/08/24 | 655298 | 57816 | NATIONAL FUEL GAS C | EMHS | 0126200002101000 | 621 | 2,016.66 |
| 03/08/24 | 655299 | 63250 | PENNSYLVANIA AMERIC | BWMS | 0126200002106000 | 424 | 1,039.65 |
| 03/08/24 | 655299 | 63250 | PENNSYLVANIA AMERIC | BWMS (25) | 0126200002106000 | 424 | 44.97 |
| 03/08/24 | 655300 | 63469 | PENNSYLVANIA STATE | GROUP EYE INSURANCE | 01 | 0470.214 | 1,781.79 |
| 03/08/24 | 655301 | 75636 | SHEFFIELD TWP MUNIC | SAMHS | 0126200002102000 | 424 | 148.25 |
| 03/08/24 | 655302 | 87610 | USHERWOOD OFFICE TE | MAINT CONTRACT | 0128180000000000 | 438 | 8,518.68 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | VA | 0128180000051000 | 530 | 17.97 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | CO/BG | 0128180000035000 | 530 | 49.34 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | EES | 0128180001111000 | 530 | 64.75 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | SAMHS | 0128180002102000 | 530 | 64.75 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | SES | 0128180001112000 | 530 | 65.21 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | WAEC | 0128180001110000 | 530 | 65.65 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | WCCC | 0128180002407000 | 530 | 65.65 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | YES | 0128180001132000 | 530 | 65.65 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | YMHS | 0128180002105000 | 530 | 65.65 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | EHS | 0128180002101000 | 530 | 65.65 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | BWMS | 0128180002106000 | 530 | 65.68 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | WAHS | 0128180002104000 | 530 | 80.20 |
| 03/08/24 | 655303 | 88383 | VELOCITY NETWORK IN | CO | 0128180000035000 | 530 | 93.05 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002101432 | 329 | 174.57 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928002141432 | 329 | 274.32 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001110432 | 329 | 299.25 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001132432 | 329 | 299.25 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0113800002407000 | 329 | 338.00 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0126200000000000 | 329 | 345.70 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0123800000000000 | 329 | 452.40 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900002200000 | 329 | 643.50 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001141432 | 329 | 1,238.56 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0112900001200000 | 329 | 2,619.17 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100001100000 | 329 | 7,546.50 |
| 03/12/24 | 655304 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111100002100000 | 329 | 11,092.25 |
| 03/12/24 | 655305 | 51734 | ENERGO POWER & GAS | SG | 0126200001129000 | 621 | 968.40 |
| 03/12/24 | 655306 | 64840 | PINE GROVE TWP SEWE | CO | 0126200000035000 | 424 | 312.00 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | SG | 0126200001129000 | 411 | 114.31 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | WAHS | 0126200002104000 | 411 | 345.84 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | CC | 0126200002407000 | 411 | 467.64 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | YES | 0126200002105000 | 411 | 467.64 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | WAHS | 0126200002104000 | 411 | 467.74 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | CO | 0126200000035000 | 411 | 514.40 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | YMHS | 0126200001132000 | 411 | 539.64 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | WAEC | 0126200001110000 | 411 | 634.18 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | EHS | 0126200002101000 | 411 | 833.88 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | BWMS | 0126200002106000 | 411 | 914.49 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | SAMHS | 0126200002102000 | 411 | 2,338.20 |
| 03/12/24 | 655307 | 93030 | WASTE MANAGEMENT OF | WAHS | 0126200002104000 | 411 | 731.35 |
| 03/14/24 | 655308 | 01505 | ALL IMAGE GRAPHICS | HALF SR YARD SIGNS | 0125110000035000 | 610 | 3,760.00 |
| 03/14/24 | 655309 | 38145 | JENNIFER E HOBBS | BENEFITS REFUND | 01 | 0493 | 6.03 |
| 03/14/24 | 655310 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901112065 | 329 | 392.35 |
| 03/14/24 | 655310 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901132065 | 329 | 1,292.76 |
| 03/14/24 | 655310 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901111065 | 329 | 2,010.96 |
| 03/14/24 | 655310 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901110065 | 329 | 2,719.58 |
| 03/14/24 | 655311 | 86986 | UNITED REFINING CO. | BULK GASOLINE | 0127200000035000 | 513 | 40,199.89 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | VA | 0128180000051000 | 530 | 17.97 |

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| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | CO-BG | 0128180000035000 | 530 | 49.34 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | SAMHS | 0128180002102000 | 530 | 64.75 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | EES | 0128180001111000 | 530 | 64.75 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | SES | 0128180001112000 | 530 | 65.21 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | WAEC | 0128180001110000 | 530 | 65.65 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | WCCC | 0128180001110000 | 530 | 65.65 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | EHS | 0128180002101000 | 530 | 65.65 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | YES | 0128180001132000 | 530 | 65.65 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | YMHS | 0128180002105000 | 530 | 65.65 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | BWMS | 0128180002106000 | 530 | 65.68 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | WAHS | 0128180002104000 | 530 | 80.20 |
| 03/14/24 | 655312 | 88383 | VELOCITY NETWORK IN | CO | 0128180000035000 | 530 | 93.04 |
| 03/14/24 | 655313 | 88570 | VERIZON | YMHS | 0128180002105000 | 530 | 82.19 |
| 03/14/24 | 655313 | 88570 | VERIZON | CO | 0128180000000000 | 530 | 92.20 |
| 03/14/24 | 655313 | 88570 | VERIZON | YES | 0128180001132000 | 530 | 92.73 |
| 03/14/24 | 655313 | 88570 | VERIZON | SG | 0128180000000000 | 530 | 126.06 |
| 03/14/24 | 655313 | 88570 | VERIZON | WAHS | 0128180002104000 | 530 | 138.24 |
| 03/14/24 | 655313 | 88570 | VERIZON | EHS | 0128180002101000 | 530 | 138.60 |
| 03/14/24 | 655313 | 88570 | VERIZON | TECH | 0128180000000000 | 530 | 46.10 |
| 03/14/24 | 655313 | 88570 | VERIZON | EHS | 0128180002101000 | 530 | 46.10 |
| 03/14/24 | 655313 | 88570 | VERIZON | EES | 0128180001111000 | 530 | 46.20 |
| 03/14/24 | 655314 | 88575 | VERIZON WIRELESS | HOT SPOTS | 0128180000000000 | 530 | 4,115.52 |
| 03/19/24 | 655315 | 20774 | D&R TRANSPORTATION, | BULK GASOLINE | 0127200000035000 | 513 | 6,971.10 |
| 03/19/24 | 655316 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901112065 | 329 | 442.89 |
| 03/19/24 | 655316 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901111065 | 329 | 1,436.40 |
| 03/19/24 | 655316 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901132065 | 329 | 1,825.43 |
| 03/19/24 | 655316 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901110065 | 329 | 2,478.03 |
| 03/19/24 | 655317 | 61714 | PMEA DISTRICT 5 | PMEA ALL STATE FEST | 0111100000000000 | 890 | 399.00 |
| 03/19/24 | 655318 | 65152 | PITNEY BOWES GLOBAL | EQUIP LEASE/YES | 0123800001132000 | 530 | 123.00 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | OUTSIDE CYBER | 0111100000052564 | 530 | 40.01 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | WCCCC | 0123800002407000 | 530 | 52.68 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | 21ST | 0122908001100432 | 530 | 52.68 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | 21ST | 0122908002100432 | 530 | 52.68 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | 21ST | 0122908001100432 | 530 | 52.68 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | SPEC ED | 0121430001255000 | 530 | 105.36 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | MAINTENANCE | 0126200000000000 | 530 | 105.36 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | SPEC ED | 0121600001255000 | 530 | 158.04 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | SPEC ED | 0121110000000000 | 530 | 421.44 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | NURSING | 0124400000055000 | 530 | 421.44 |
| 03/19/24 | 655319 | 88575 | VERIZON WIRELESS | DISTRICT | 0128180000000000 | 530 | 1,328.78 |
| 03/21/24 | 655320 | 00373 | AT&T | WAHS | 0128180002104000 | 530 | 0.10 |
| 03/21/24 | 655320 | 00373 | AT&T | CO | 0128180000000000 | 530 | 46.73 |
| 03/21/24 | 655320 | 00373 | AT&T | SAMHS | 0128180002102000 | 530 | 131.76 |
| 03/21/24 | 655321 | 00375 | AT&T MOBILITY | HOT SPOTS | 0128180000000000 | 530 | 146.98 |
| 03/21/24 | 655322 | 01660 | ALLEGHENY PIT STOP | GASOLINE/BULK | 0127200000035000 | 513 | 2,990.61 |
| 03/21/24 | 655322 | 01660 | ALLEGHENY PIT STOP | BULK DIESEL | 0127200000035000 | 513 | 6,104.73 |
| 03/21/24 | 655323 | 07920 | ROBERT P BIERBAUM | BENEFIT REFUND | 01 | 0493 | 568.68 |
| 03/21/24 | 655324 | 16566 | COLUMBIA GAS OF PA. | BWMS | 0126200002106000 | 621 | 5,907.26 |
| 03/21/24 | 655325 | 19595 | CROWN BENEFITS ADMI | GROUP MEDICAL INS | 01 | 0470.220 | 749,040.96 |
| 03/21/24 | 655326 | 33810 | GLADE TOWNSHIP SEWE | WAHS | 0126200002104000 | 424 | 2,668.00 |
| 03/21/24 | 655327 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111928001112432 | 329 | 1,014.13 |
| 03/21/24 | 655328 | 54453 | METLIFE-GROUP BENEF | GROUP LIF INSURANCE | 01 | 0470.150 | 5,722.70 |
| 03/21/24 | 655329 | 61490 | PA MUNICIPAL SERVIC | BWMS (25) | 0126200002106000 | 424 | 11.84 |

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|---|---|---|---|---|---|---|---|
| 03/21/24 | 655330 | 62888 | PENELEC | CO TRAFFIC | 0126200000035000 | 622 | 18.52 |
| 03/21/24 | 655330 | 62888 | PENELEC | CO TRAFFIC | 0126200000035000 | 622 | 18.52 |
| 03/21/24 | 655330 | 62888 | PENELEC | YMHS POPLAR | 0126200002105000 | 622 | 18.52 |
| 03/21/24 | 655330 | 62888 | PENELEC | WAHS GAS PUMP | 0126200002104000 | 622 | 18.80 |
| 03/21/24 | 655330 | 62888 | PENELEC | ANDERSON | 0126200002104000 | 622 | 19.08 |
| 03/21/24 | 655330 | 62888 | PENELEC | PT | 0126200000060000 | 622 | 23.99 |
| 03/21/24 | 655330 | 62888 | PENELEC | EHS FAIRBANKS | 0126200002101000 | 622 | 29.50 |
| 03/21/24 | 655330 | 62888 | PENELEC | WAEC FIFTH AVE | 0126200001110000 | 622 | 68.99 |
| 03/21/24 | 655330 | 62888 | PENELEC | YMHS CONCESSION | 0126200002105000 | 622 | 158.12 |
| 03/21/24 | 655330 | 62888 | PENELEC | SAMHS | 0126200002102000 | 622 | 474.28 |
| 03/21/24 | 655330 | 62888 | PENELEC | SG | 0126200001129000 | 622 | 754.89 |
| 03/21/24 | 655330 | 62888 | PENELEC | CO | 0126200000035000 | 622 | 2,668.11 |
| 03/21/24 | 655330 | 62888 | PENELEC | YMHS | 0126200002105000 | 622 | 4,471.58 |
| 03/21/24 | 655330 | 62888 | PENELEC | YES | 0126200001132000 | 622 | 6,581.11 |
| 03/21/24 | 655330 | 62888 | PENELEC | WAEC | 0126200001110000 | 622 | 7,348.91 |
| 03/21/24 | 655330 | 62888 | PENELEC | BWMS | 0126200002106000 | 622 | 9,012.84 |
| 03/21/24 | 655330 | 62888 | PENELEC | EHS | 0126200002101000 | 622 | 11,628.64 |
| 03/21/24 | 655330 | 62888 | PENELEC | WAHS | 0126200002104000 | 622 | 20,284.45 |
| 03/21/24 | 655331 | 63250 | PENNSYLVANIA AMERIC | WAHS | 0126200002104000 | 424 | 2,716.07 |
| 03/21/24 | 655332 | 65152 | PITNEY BOWES GLOBAL | EMHS EQ LEASE | 0111100002101000 | 610 | 71.91 |
| 03/21/24 | 655332 | 65152 | PITNEY BOWES GLOBAL | WCCC EQ LEASE | 0123800002407000 | 530 | 81.00 |
| 03/21/24 | 655333 | 80050 | SUGAR GROVE AREA SE | SG | 0126200001129000 | 424 | 525.00 |
| 03/21/24 | 655334 | 86986 | UNITED REFINING CO. | GASOLINE/BG | 0126200000000000 | 626 | 3,607.51 |
| 03/21/24 | 655335 | 87610 | USHERWOOD OFFICE TE | EGOLD FAX | 0128180000000000 | 530 | 159.64 |
| 03/21/24 | 655336 | 88570 | VERIZON | WAEC | 0128180002106000 | 530 | 48.92 |
| 03/21/24 | 655336 | 88570 | VERIZON | TECH | 0128180001110000 | 530 | 43.93 |
| 03/21/24 | 655336 | 88570 | VERIZON | WAHS | 0128180002104000 | 530 | 246.79 |
| 03/21/24 | 655337 | 94976 | WINDSTREAM | SAMHS | 0128180002102000 | 530 | 96.47 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | BWMS (25) | 0126200002106000 | 621 | 260.77 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | CO | 0126200000035000 | 621 | 1,221.44 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | YES | 0126200001132000 | 621 | 1,465.21 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WAEC | 0126200001110000 | 621 | 2,207.77 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | SAMHS | 0126200002102000 | 621 | 2,347.87 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WAHS | 0126200002104000 | 621 | 2,444.32 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | YMHS | 0126200002105000 | 621 | 2,544.01 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WCCC | 0126200002407000 | 621 | 3,232.80 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | EMHS | 0126200002101000 | 621 | 3,237.93 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WAEC | 0126200001110000 | 621 | 1,641.60 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WAHS | 0126200002104000 | 621 | 2,954.88 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | WCCC | 0126200002407000 | 621 | 3,611.51 |
| 03/25/24 | 655338 | 51734 | ENERGO POWER & GAS | SG | 0126200001129000 | 621 | 1,925.44 |
| 03/25/24 | 655339 | 61490 | PA MUNICIPAL SERVIC | BWMS | 0126200002106000 | 424 | 458.25 |
| 03/25/24 | 655340 | 62888 | PENELEC | BWMS (25) | 0126200002106000 | 622 | 1,582.77 |
| 03/25/24 | 655341 | 67351 | PURPOSE DRIVEN INVE | PD/SPEC ED ITEM #7. | 0112900000000000 | 580 | 2,000.00 |
| 03/25/24 | 655341 | 67351 | PURPOSE DRIVEN INVE | PD/SPEC ED ITEM #7. | 0112900000000000 | 360 | 13,000.00 |
| 03/27/24 | 655342 | 12557 | CANON FINANCIAL SER | EQUIP LEASE/TECH | 0128180000000000 | 438 | 45.12 |
| 03/27/24 | 655342 | 12557 | CANON FINANCIAL SER | EQUIP LEASE/CC | 0113200002407000 | 610 | 207.25 |
| 03/27/24 | 655343 | 16831 | COMMONWEALTH OF PEN | UNCLAIMED PROPERTY | 0123600000000000 | 891 | 125.20 |
| 03/27/24 | 655344 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127500000000000 | 513 | 2,440.46 |
| 03/27/24 | 655344 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127500000000000 | 513 | 9,513.68 |
| 03/27/24 | 655344 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127200000000000 | 513 | 25,189.75 |
| 03/27/24 | 655344 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127200000000000 | 513 | 98,766.84 |
| 03/27/24 | 655345 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0127500000000000 | 513 | 7,077.60 |

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| 03/27/24 | 655345 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0127200000000000 | 513 | 131,413.05 |
| 03/27/24 | 655346 | 44540 | KADES-MARGOLIS CORP | ADMIN CO-PAY | 0111100000000000 | 211 | 176.00 |
| 03/27/24 | 655347 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901111065 | 329 | 574.56 |
| 03/27/24 | 655347 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901112065 | 329 | 963.59 |
| 03/27/24 | 655347 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901132065 | 329 | 1,457.68 |
| 03/27/24 | 655347 | 45110 | KELLY SERVICES INC | PROF SVCS | 0111109901110065 | 329 | 1,931.48 |
| 03/27/24 | 655348 | 48793 | LEBANON SCHOOL DIST | TUITION/REFUND | 0169440000000000 | R6944 | 190.85 |
| 03/27/24 | 655349 | 49236 | LEWIS BUSING | TRANSPORTATION | 0127200000000000 | 513 | 78,106.42 |
| 03/27/24 | 655350 | 65149 | PITNEY BOWES | EQUIP LEASE/CO | 0126200000035000 | 530 | 267.72 |
| 03/27/24 | 655351 | 81578 | TARASKA BUS LLC | TRANSPORTATION | 0127200000000000 | 513 | 81,247.59 |
| 03/27/24 | 655351 | 81578 | TARASKA BUS LLC | TRANSPORTATION | 0127500000000000 | 513 | 21,003.64 |
| 03/27/24 | 655352 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0127500000000000 | 513 | 9,242.72 |
| 03/27/24 | 655352 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0127200000000000 | 513 | 112,827.95 |
| 03/27/24 | 655353 | 96624 | YOUNGSVILLE BOROUGH | YES | 0126200001132000 | 424 | 1,377.75 |
| 03/27/24 | 655353 | 96624 | YOUNGSVILLE BOROUGH | YMHS | 0126200002105000 | 424 | 1,628.85 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (223.65) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (166.70) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (166.70) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (162.05) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (162.05) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (162.05) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (146.35) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (18.44) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 368.86 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 2,927.10 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 3,240.96 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 3,240.96 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 3,240.96 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (221.32) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | (109.41) |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 2,188.19 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 4,472.91 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 4,426.36 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 3,334.04 |
| 03/27/24 | 655354 | 81631 | TAYLOR DIVERSION PR | SPEC TUITION | 0129900000000000 | 899 | 3,334.04 |
| 03/28/24 | 655355 | 38119 | HIGHMARK INC | HSA PREMIUM | 0111100000000000 | 211 | 302.26 |
| 03/28/24 | 655356 | 51000 | MCI COMM SERVICE | CO FAX LINES | 0128180000000000 | 530 | 39.60 |
| 03/28/24 | 655357 | 51734 | ENERGO POWER & GAS | BWMS | 0126200002106000 | 621 | 2,356.14 |
| 03/28/24 | 655358 | 88570 | VERIZON | WAEC | 0128180001110000 | 530 | 43.16 |
| 03/28/24 | 655358 | 88570 | VERIZON | CC | 0128180002407000 | 530 | 43.93 |
| 04/09/24 | 655359 | 00345 | AIS | REPAIRS/EHS | 0126400002101000 | 432 | 122.50 |
| 04/09/24 | 655359 | 00345 | AIS | REPAIRS/WCCC | 0126400002407000 | 432 | 456.16 |
| 04/09/24 | 655359 | 00345 | AIS | REPAIRS/WCCC | 0126400002407000 | 432 | 1,899.83 |
| 04/09/24 | 655360 | 00348 | AGI INDUSTRIES | GEN SUP/BG | 0126200000042000 | 610 | 64.75 |
| 04/09/24 | 655361 | 00357 | AOPS INCORPORATED | GEN SUP/TITLE 0833 | 0111908000000084 | 610 | 599.12 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000010085 | 610 | 50.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000011085 | 610 | 50.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000012085 | 610 | 50.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000032085 | 610 | 50.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000010085 | 610 | 5.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000011085 | 610 | 5.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000012085 | 610 | 5.00 |
| 04/09/24 | 655362 | 00508 | ACADEMIC THERAPY PU | GEN SUP/TITLE | 0111908000032085 | 610 | 5.00 |

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| 04/09/24 | 655363 | 00569 | ACHIEVEMENT HOUSE C | TUITION/REG ED | 0111100000000563 | 562 | 1,065.73 |
| 04/09/24 | 655363 | 00569 | ACHIEVEMENT HOUSE C | TUITION/SPEC ED | 0112900000000563 | 562 | 2,446.46 |
| 04/09/24 | 655364 | 01110 | AGORA CYBER CHARTER | TUITION/REG ED | 0111100000000563 | 562 | 9,591.48 |
| 04/09/24 | 655364 | 01110 | AGORA CYBER CHARTER | TUITION/SPEC ED | 0112900000000563 | 562 | 12,232.31 |
| 04/09/24 | 655365 | 02000 | ALL LINES TECHNOLOG | TECH SUPPORT | 0128180000000000 | 650 | 674.00 |
| 04/09/24 | 655365 | 02000 | ALL LINES TECHNOLOG | TECH SUPPORT | 0128180000000000 | 650 | 46.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 627.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 35.18 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 31.32 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | (8.99) |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 195.86 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 28.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 8.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 12.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 11.69 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407662 | 610 | 14.02 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 81.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 61.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 18.48 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 39.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 112.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 212.25 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 145.20 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 63.74 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 399.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 62.85 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 16.78 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 22.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 236.76 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 311.87 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407655 | 610 | 59.28 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TECH | 0128180000000000 | 650 | 305.22 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 43.72 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407654 | 610 | 46.74 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407654 | 610 | 53.01 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 524.15 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | (115.00) |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407657 | 610 | 17.78 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 39.54 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 357.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 59.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407654 | 610 | 45.15 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407654 | 610 | 17.33 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 723.70 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 345.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0113800002407657 | 610 | 6.69 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0113800002407657 | 610 | 148.38 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0113800002407657 | 610 | 39.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0113800002407657 | 610 | 71.02 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0113800002407657 | 610 | 39.25 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 19.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 8.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407654 | 610 | 790.00 |

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| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 19.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 35.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 7.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 59.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 95.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 22.20 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 15.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 6.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 41.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 798.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 35.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 9.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 34.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 20.97 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/ACM | 0132000000000234 | 610 | 21.77 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 29.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 20.54 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 13.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 15.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 15.03 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 89.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 38.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 61.12 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 12.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 35.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 17.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 14.20 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 13.23 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 12.34 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 21.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 14.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 14.84 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 10.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 584.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/YMHS | 0111100002105000 | 610 | 169.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 12.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 46.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 132.97 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 87.18 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 32.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0121200002407000 | 610 | 509.25 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 39.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 9.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 12.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 12.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 20.69 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 139.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/WAEC | 0111100001110000 | 610 | 29.80 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 26.97 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 22.17 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 347.25 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 188.19 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 101.21 |

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| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 17.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 404.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 16.89 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 161.73 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 36.84 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 22.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 12.42 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 22.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 10.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 20.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 270.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 219.45 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 27.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 110.53 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 269.73 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 47.70 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0125110000035000 | 610 | 27.64 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0125110000035000 | 610 | 25.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 366.32 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0122719940000073 | 360 | 98.70 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0122719940000073 | 360 | 59.75 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0122719940000073 | 360 | 55.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0122719940000073 | 360 | 47.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAES | 0111100001112000 | 610 | 197.52 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 11.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 219.74 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 7.69 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 22.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0111100002102000 | 610 | 55.52 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0123900002407000 | 610 | 9.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0123900002407000 | 610 | 18.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0122719940000073 | 360 | 81.31 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 78.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 8.30 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 185.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 107.38 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 109.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0123900002407000 | 610 | 9.97 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0123900002407000 | 610 | 21.80 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 14.29 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 79.56 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 10.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 161.28 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 31.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 67.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 219.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 199.80 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 199.80 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 29.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 194.30 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 326.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 99.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 29.98 |

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| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 77.52 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | TECH SUPPLIES | 0128180000000000 | 650 | 13.77 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | TECH SUPPLIES | 0128180000000000 | 650 | 132.27 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 24.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 24.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 226.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 159.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 346.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 719.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 610 | 28.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 170.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 1,210.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 549.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 1,731.66 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 26.54 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 10.34 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 214.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0111908000000084 | 650 | 1,299.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 33.40 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 38.28 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 10.89 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAES | 0111100001112000 | 610 | 35.16 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0121200002407000 | 610 | 11.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0121200002407000 | 610 | 95.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 14.27 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 9.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 19.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 7.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 14.40 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 17.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 12.67 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 10.52 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 17.85 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 18.75 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 10.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/YES | 0111100001132000 | 610 | 27.28 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/ACM | 0132000000000234 | 610 | 20.69 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 13.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900001200000 | 610 | 27.71 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 47.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | (104.91) |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 8.56 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 27.88 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 22.64 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 15.59 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 9.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 14.95 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 17.57 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 104.91 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 122.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 40.37 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 355.59 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 44.97 |

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|---|---|---|---|---|---|---|---|
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 18.07 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0127100000035000 | 610 | 42.45 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0127100000035000 | 610 | 476.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0127100000035000 | 610 | 59.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113300002407661 | 610 | 22.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113300002407661 | 610 | 26.75 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAES | 0111100001112000 | 610 | 45.58 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407658 | 610 | 52.29 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/21ST | 0111928001100432 | 610 | 23.50 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 659.40 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0133908000000085 | 610 | 309.54 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 14.91 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 29.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 10.49 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 69.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 14.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909902206065 | 610 | 7.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0123600000035000 | 610 | 25.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 7.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 22.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 27.63 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 46.47 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 17.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 40.74 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 17.61 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 95.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 151.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EMHS | 0111100002101000 | 610 | 28.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112909942201072 | 610 | 189.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TITLE | 0128508000000057 | 610 | 129.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407656 | 610 | 269.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAES | 0111100001112000 | 610 | 15.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 112.45 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407656 | 610 | 84.33 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113800002407656 | 610 | 111.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/BWMS | 0122500002106000 | 610 | 903.54 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CO | 0127100000035000 | 610 | 122.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 23.90 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 142.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 19.89 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 12.74 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 23.97 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 59.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 59.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 11.10 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 6.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 17.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 50.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113700002407000 | 610 | 13.98 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 384.08 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 335.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 239.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/WAEC | 0111100001110000 | 610 | 25.36 |

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|---|---|---|---|---|---|---|---|
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 7.99 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 60.00 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113300002407661 | 610 | 19.19 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113300002407661 | 610 | 19.20 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 107.84 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 79.88 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 192.04 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 629.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 256.80 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 233.76 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113908002407189 | 610 | 863.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0123800002102000 | 610 | 16.59 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SAMHS | 0123800002102000 | 610 | 37.94 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/GIFTED | 0112430002200000 | 610 | 95.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0113300002407661 | 610 | 227.70 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/SPEC ED | 0112900000000112 | 610 | 719.96 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/EES | 0111100001111000 | 610 | 69.58 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/TECH | 0128180000000000 | 610 | 73.73 |
| 04/09/24 | 655370 | 02351 | AMAZON CAPITAL SERV | GEN SUP/CC | 0123800002407000 | 610 | 160.95 |
| 04/09/24 | 655371 | 03941 | SARAH E AMSDELL | MILEAGE | 0124400000055000 | 580 | 72.36 |
| 04/09/24 | 655372 | 04130 | ARTHUR T ANDERSON | MILEAGE | 0111100002100000 | 580 | 15.95 |
| 04/09/24 | 655373 | 05545 | B&H PHOTO | TECH SUPPORT | 0128180000000000 | 650 | 1,326.24 |
| 04/09/24 | 655373 | 05545 | B&H PHOTO | TECH SUPPORT | 0128180000000000 | 650 | 39.14 |
| 04/09/24 | 655373 | 05545 | B&H PHOTO | TECH SUPPORT | 0128180000000000 | 650 | 7.12 |
| 04/09/24 | 655373 | 05545 | B&H PHOTO | TECH SUPPORT | 0128180000000000 | 650 | 1,239.94 |
| 04/09/24 | 655374 | 05742 | B&N TROPHIES & AWAR | GEN SUP/SCHL BRD | 0123100000000000 | 610 | 14.00 |
| 04/09/24 | 655374 | 05742 | B&N TROPHIES & AWAR | GEN SUP/TRANSPORT | 0127110000035000 | 610 | 73.50 |
| 04/09/24 | 655375 | 06030 | FALLON M BACHMAN | MILEAGE | 0112430000050000 | 580 | 13.94 |
| 04/09/24 | 655376 | 06101 | ERICA B BAILEY | MILEAGE | 0122908001100432 | 580 | 136.14 |
| 04/09/24 | 655376 | 06101 | ERICA B BAILEY | MILEAGE | 0121600002255000 | 580 | 248.17 |
| 04/09/24 | 655377 | 06732 | BARNHART DAVIS CO | GEN SUP/BG | 0126300000000000 | 610 | 34.28 |
| 04/09/24 | 655377 | 06732 | BARNHART DAVIS CO | GEN SUP/MAINT | 0126500000000000 | 610 | 72.21 |
| 04/09/24 | 655378 | 07440 | AMY M BEERS | MILEAGE | 0123800002100000 | 580 | 265.32 |
| 04/09/24 | 655379 | 07760 | KATHLEEN M BERTOLIN | MILEAGE | 0112210001255000 | 580 | 166.19 |
| 04/09/24 | 655380 | 07779 | JOSEPH H BEVEVINO | PD REIMBURSEMENT | 0122710000000000 | 240 | 1,767.00 |
| 04/09/24 | 655381 | 07885 | LAURA J BIERBOWER | MILEAGE | 0112900001200000 | 580 | 2.68 |
| 04/09/24 | 655382 | 08514 | BLICK ART MATERIALS | GEN SUP/EMHS | 0111100002101000 | 610 | 196.53 |
| 04/09/24 | 655382 | 08514 | BLICK ART MATERIALS | GEN SUP/EMHS | 0111100002101000 | 610 | 18.89 |
| 04/09/24 | 655382 | 08514 | BLICK ART MATERIALS | GEN SUP/EMHS | 0111100002101000 | 610 | 18.89 |
| 04/09/24 | 655382 | 08514 | BLICK ART MATERIALS | GEN SUP/EMHS | 0111100002101000 | 610 | 68.02 |
| 04/09/24 | 655383 | 09146 | BOSKO EXCAVATING & | ANTI SKID/YMHS | 0126300002105000 | 412 | 125.00 |
| 04/09/24 | 655383 | 09146 | BOSKO EXCAVATING & | ANTI SKID/YEMS | 0126300001132000 | 412 | 150.00 |
| 04/09/24 | 655383 | 09146 | BOSKO EXCAVATING & | SNO RMVL/SG | 0126300001129000 | 412 | 175.00 |
| 04/09/24 | 655383 | 09146 | BOSKO EXCAVATING & | SNO RMVL/YMHS | 0126300002105000 | 412 | 300.00 |
| 04/09/24 | 655383 | 09146 | BOSKO EXCAVATING & | SNO RMVL/YEMS | 0126300001132000 | 412 | 350.00 |
| 04/09/24 | 655384 | 09740 | BRADFORD AREA SCHOO | TUITION/SPEC ED | 0112900000000000 | 563 | 20,859.40 |
| 04/09/24 | 655385 | 09756 | BRAINFUSE INC | GEN SUP/REG ED PRO | 0111109960000071 | 610 | 919.92 |
| 04/09/24 | 655386 | 10602 | ANTHONY J BROWN | MILEAGE | 0128180000000000 | 580 | 287.36 |
| 04/09/24 | 655387 | 10623 | PAMELA J BROWN | MILEAGE | 0112430000050000 | 580 | 62.04 |
| 04/09/24 | 655387 | 10623 | PAMELA J BROWN | FEES/GIFTED | 0112430000050000 | 810 | 17.36 |
| 04/09/24 | 655388 | 11220 | BUILDERS' HARDWARE | GEN SUP/SAMHS | 0126200002102000 | 610 | 772.60 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 62.58 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 33.72 |

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| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 38.13 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 31.42 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 56.13 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 112.26 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 35.88 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 64.46 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 33.60 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 67.10 |
| 04/09/24 | 655389 | 11744 | GOSIGER HOLDINGS, I | GEN SUP/CC | 0113800002407657 | 610 | 104.92 |
| 04/09/24 | 655390 | 11788 | CWM ENVIRONMENTAL | SEWER TREATMENT EHS | 0126200002101000 | 424 | 1,522.12 |
| 04/09/24 | 655391 | 12548 | KYLE D CAMPBELL | MILEAGE | 0128180000000000 | 580 | 202.68 |
| 04/09/24 | 655392 | 12628 | CARDIAC LIFE PRODUC | GEN SUP/NURSING 065 | 0124400000055000 | 612 | 5,247.12 |
| 04/09/24 | 655393 | 13101 | CARSON-DELLOSA PUBL | GEN SUP/TITLE | 0133908000000085 | 610 | 94.50 |
| 04/09/24 | 655393 | 13101 | CARSON-DELLOSA PUBL | GEN SUP/TITLE | 0133908000000085 | 610 | 198.25 |
| 04/09/24 | 655393 | 13101 | CARSON-DELLOSA PUBL | GEN SUP/TITLE | 0133908000000085 | 610 | 5.00 |
| 04/09/24 | 655394 | 13110 | CARTER LUMBER | GEN SUP/BG | 0126200000000000 | 610 | 1,806.37 |
| 04/09/24 | 655394 | 13110 | CARTER LUMBER | GEN SUP/GRANT | 0114900000000079 | 610 | 1,806.36 |
| 04/09/24 | 655395 | 13140 | CASCADE SCHOOL SUPP | SUP/WAREHOUSE FRT | 01 | 0172 | 10.95 |
| 04/09/24 | 655396 | 14667 | CHILDREN'S CENTER F | PROF SVCS PROJ 47 | 0112909901200065 | 323 | 8,403.70 |
| 04/09/24 | 655396 | 14667 | CHILDREN'S CENTER F | TUITION/SPEC ED | 0112900000000000 | 563 | 2,640.00 |
| 04/09/24 | 655397 | 16570 | PAMELA J COLVIN | MILEAGE | 0124400000055000 | 580 | 7.50 |
| 04/09/24 | 655398 | 16680 | COMMONWEALTH CHARTE | TUITION/SPEC ED | 0112900000000563 | 562 | 18,190.94 |
| 04/09/24 | 655398 | 16680 | COMMONWEALTH CHARTE | TUITION/REG ED | 0111100000000563 | 562 | 24,511.56 |
| 04/09/24 | 655399 | 18264 | ERIKA R COWAN | MILEAGE | 0122710002407000 | 580 | 134.00 |
| 04/09/24 | 655400 | 19407 | PAUL D CRIDER JR | MILEAGE | 0128340000000000 | 580 | 72.36 |
| 04/09/24 | 655401 | 20064 | CULLIGAN WATER COND | REPAIRS/EMHS | 0126200002101000 | 431 | 2,822.02 |
| 04/09/24 | 655401 | 20064 | CULLIGAN WATER COND | SEWER TREAT/EHS | 0126200002101000 | 424 | 93.00 |
| 04/09/24 | 655401 | 20064 | CULLIGAN WATER COND | SEWER TREAT/EHS | 0126200002101000 | 424 | 154.45 |
| 04/09/24 | 655402 | 20068 | BETSY S CUMMINGS-SO | MILEAGE | 0112900001200000 | 580 | 43.35 |
| 04/09/24 | 655403 | 20772 | D&L ENOS MILLING & | GEN SUP/EHS | 0126500000000000 | 610 | 121.00 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127208002141432 | 513 | 175.36 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127208001141432 | 513 | 701.45 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127208002101432 | 513 | 79.78 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127200000000000 | 513 | 2,045.91 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0132000000001000 | 519 | 169.29 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127208001111432 | 513 | 319.12 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0132000000001000 | 519 | 205.44 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0127200000000000 | 513 | 2,260.46 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0132000000005000 | 519 | 132.61 |
| 04/09/24 | 655404 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0132000000005000 | 519 | 130.01 |
| 04/09/24 | 655405 | 21613 | ERICA SHAFFER | MILEAGE | 0112900001200000 | 580 | 128.64 |
| 04/09/24 | 655405 | 21613 | ERICA SHAFFER | MILEAGE | 0112900001200000 | 580 | 53.60 |
| 04/09/24 | 655406 | 22584 | DESANTIS JANITOR SU | GEN SUP/BG | 0126200000000000 | 610 | 1,885.00 |
| 04/09/24 | 655407 | 23043 | DIGITAL GOLDEN SOLU | GEN SUP/REG ED | 0111100000000000 | 610 | 683.76 |
| 04/09/24 | 655408 | 23150 | JENNIFER T DILKS | MILEAGE | 0128180000000000 | 580 | 179.76 |
| 04/09/24 | 655409 | 24467 | KEVIN M DUSTIN | MILEAGE | 0124200001255000 | 580 | 143.38 |
| 04/09/24 | 655410 | 24482 | HEATHER M DYKE | MILEAGE | 0124400000055000 | 580 | 7.30 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | PMEA/WAHS | 0132000000004000 | 519 | 234.94 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | PMEA/EMHS | 0132000000004000 | 519 | 234.94 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0132000000004000 | 519 | 117.47 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0132000000004000 | 519 | 117.47 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0132000000001000 | 519 | 117.47 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0132000000001000 | 519 | 117.47 |

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| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | PMEA | 0132000000005000 | 519 | 176.20 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | PMEA | 0132000000001000 | 519 | 176.21 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | PMEA | 0113908002407189 | 515 | 363.43 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | DECA | 0113908002407189 | 515 | 390.98 |
| 04/09/24 | 655411 | 24741 | EAN SERVICES, LLC | DECA | 0113908002407189 | 515 | 390.98 |
| 04/09/24 | 655412 | 24750 | EPLUS TECHNOLOGY IN | MAINT/TECH | 0128180000000000 | 438 | 11,038.00 |
| 04/09/24 | 655413 | 26070 | EDUCATION LOGISTICS | MAINT/TECH | 0128180000000000 | 438 | 1,659.09 |
| 04/09/24 | 655414 | 27607 | JOHN A ELDRIDGE III | MILEAGE | 0128180000000000 | 580 | 49.71 |
| 04/09/24 | 655415 | 28201 | LINDSEY M PHILLIPS | MILEAGE | 0115008000000085 | 580 | 16.88 |
| 04/09/24 | 655416 | 29288 | JOSHUA M FALCONER | MILEAGE | 0128180000000000 | 580 | 96.21 |
| 04/09/24 | 655417 | 29295 | FALCONER PRINTING & | GEN SUP/ACM | 0132000000000234 | 610 | 1,062.00 |
| 04/09/24 | 655418 | 29403 | FAMILY SERVICES OF | PROF SVCS/PROJECT 4 | 0112909900000065 | 330 | 7,353.60 |
| 04/09/24 | 655418 | 29403 | FAMILY SERVICES OF | PROF SVCS | 0121603602407092 | 330 | 7,388.72 |
| 04/09/24 | 655418 | 29403 | FAMILY SERVICES OF | PROF SVCS/SA 46 | 0121609982407077 | 330 | 8,095.60 |
| 04/09/24 | 655419 | 29430 | FANELLI WILLETT LAW | PROF SVCS | 0123500000035000 | 330 | 709.50 |
| 04/09/24 | 655419 | 29430 | FANELLI WILLETT LAW | PROF SVCS | 0123500000035000 | 330 | 1,105.50 |
| 04/09/24 | 655420 | 31087 | FOLLETT SCHOOL SOLU | GEN SUP/SAMHS | 0111100000000000 | 610 | 17.00 |
| 04/09/24 | 655421 | 31765 | FRANTZ & RUSSELL SA | SEWER TREAT/EHS | 0126200002101000 | 424 | 600.00 |
| 04/09/24 | 655422 | 32123 | FUN AND FUNCTION | GEN SUP/SPEC ED | 0112909902206065 | 610 | 29.98 |
| 04/09/24 | 655423 | 32130 | MARGARET M FUNARI | CONF REIMBURSEMENT | 0122908001100432 | 580 | 20.10 |
| 04/09/24 | 655423 | 32130 | MARGARET M FUNARI | MILEAGE | 0122908001100432 | 580 | 89.51 |
| 04/09/24 | 655423 | 32130 | MARGARET M FUNARI | MILEAGE | 0121420002255000 | 580 | 25.80 |
| 04/09/24 | 655424 | 34077 | MATTHEW L GLOVER | MILEAGE | 0124200001255000 | 580 | 131.92 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 244.59 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 95.36 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 171.83 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 89.20 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 160.27 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 80.84 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 105.57 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 167.09 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 50.12 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 332.40 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 99.45 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | FEES/TECH | 0128180000000000 | 650 | 47.96 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 3,900.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 520.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 18,000.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 133.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 1,044.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH | 0128180000000000 | 438 | 646.00 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH 1183 | 0128180000000000 | 438 | 132.53 |
| 04/09/24 | 655425 | 34886 | GOVCONNECTION, INC | MAINT/TECH 1183 | 0128180000000000 | 438 | 142.67 |
| 04/09/24 | 655426 | 34900 | GRAFTON SCHOOL, INC | MILEAGE | 0128340000000173 | 580 | 374.32 |
| 04/09/24 | 655426 | 34900 | GRAFTON SCHOOL, INC | PD/SPEC ED | 0122710000000173 | 360 | 1,790.00 |
| 04/09/24 | 655426 | 34900 | GRAFTON SCHOOL, INC | PD/SPEC ED | 0128340000000173 | 360 | 2,370.00 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 289.83 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/BG | 0126200000000000 | 610 | 44.73 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/BG | 0126200000000000 | 610 | 4,494.54 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 640.05 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/BG | 0126200000000000 | 610 | 1,305.84 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 347.07 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/BG | 0126200000000000 | 610 | 494.35 |

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|---|---|---|---|---|---|---|---|
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 387.50 |
| 04/09/24 | 655427 | 34920 | W W GRAINGER INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 446.34 |
| 04/09/24 | 655428 | 34944 | GRANT LUMBER POLE B | GEN SUP/BG | 0126300000000000 | 610 | 321.18 |
| 04/09/24 | 655428 | 34944 | GRANT LUMBER POLE B | GEN SUP/BG | 0126200000000000 | 610 | 160.59 |
| 04/09/24 | 655429 | 35169 | WENDY A GRAY | CONF REIMBURSEMENT | 0122718000000057 | 580 | 410.13 |
| 04/09/24 | 655430 | 35720 | GROVE CITY AREA SCH | TUITION/SPEC ED | 0112900000000000 | 563 | 5,757.00 |
| 04/09/24 | 655431 | 36156 | CATHERINE L HAGADOR | MILEAGE | 0111100000051564 | 580 | 65.59 |
| 04/09/24 | 655432 | 36707 | HANDS-ON TASKS, INC | GEN SUP/SPEC ED | 0112900000000112 | 610 | 3,904.95 |
| 04/09/24 | 655433 | 36807 | HARBORCREEK SCHOOL | CHORUS FEST/BWMS | 0111100000000000 | 890 | 168.00 |
| 04/09/24 | 655433 | 36807 | HARBORCREEK SCHOOL | CHORUS FEST/YES | 0111100000000000 | 890 | 168.00 |
| 04/09/24 | 655433 | 36807 | HARBORCREEK SCHOOL | CHORUS FEST/EMHS | 0111100000000000 | 890 | 28.00 |
| 04/09/24 | 655433 | 36807 | HARBORCREEK SCHOOL | CHORUS FEST/EES | 0111100000000000 | 890 | 56.00 |
| 04/09/24 | 655434 | 37370 | CHRISTINE M HASLETT | MILEAGE | 0122908001100432 | 580 | 173.53 |
| 04/09/24 | 655435 | 38799 | PATRICIA A HAWLEY-M | MILEAGE | 0112900002200000 | 580 | 108.27 |
| 04/09/24 | 655435 | 38799 | PATRICIA A HAWLEY-M | MILEAGE | 0112900002200000 | 580 | 36.42 |
| 04/09/24 | 655435 | 38799 | PATRICIA A HAWLEY-M | MILEAGE | 0112900002200000 | 580 | 73.16 |
| 04/09/24 | 655436 | 38801 | HORNER FAMILY PRACT | PROF SVCS | 0112900000000173 | 323 | 55.00 |
| 04/09/24 | 655437 | 39175 | JULIA E MURPHY | CONF REIMBURSEMENT | 0128349940000073 | 580 | 303.18 |
| 04/09/24 | 655438 | 39270 | HULL ELECTRIC INC | GEN SUP/EMHS | 0126200002101000 | 610 | 250.64 |
| 04/09/24 | 655438 | 39270 | HULL ELECTRIC INC | GEN SUP/SAMHS | 0126200002102000 | 610 | 204.32 |
| 04/09/24 | 655438 | 39270 | HULL ELECTRIC INC | GEN SUP/YES | 0126200001132000 | 610 | 201.48 |
| 04/09/24 | 655439 | 40260 | INSIGHT PA CYBER CH | TUITION/SPEC ED | 0112900000000563 | 562 | 2,446.47 |
| 04/09/24 | 655439 | 40260 | INSIGHT PA CYBER CH | TUITION/REG ED | 0111100000000563 | 562 | 3,197.17 |
| 04/09/24 | 655440 | 42689 | JANITORS SUPPLY CO, | GEN SUP/BG | 0126200000000000 | 610 | 315.45 |
| 04/09/24 | 655440 | 42689 | JANITORS SUPPLY CO, | GEN SUP/BG | 0126200000000000 | 610 | 574.81 |
| 04/09/24 | 655440 | 42689 | JANITORS SUPPLY CO, | GEN SUP/BG | 0126200000000000 | 610 | 63.09 |
| 04/09/24 | 655440 | 42689 | JANITORS SUPPLY CO, | GEN SUP/BG | 0126200000000000 | 610 | 164.16 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/SAMHS | 0126200002102000 | 431 | 394.00 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/SG | 0126200000042000 | 431 | 414.00 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/BWMS | 0126200002106000 | 431 | 414.00 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/WCCC | 0126200002407000 | 431 | 414.00 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/AB | 0126200000035000 | 431 | 420.00 |
| 04/09/24 | 655441 | 43400 | JOHNSON CONTROLS FI | MAINTENANCE/YES | 0126200001132000 | 431 | 686.00 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0112430002200000 | 515 | 208.49 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0127200000000000 | 513 | 2,226.47 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0112430002200000 | 515 | 747.27 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0132000000004000 | 519 | 322.75 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0111100000000000 | 519 | 833.29 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0132000000004000 | 519 | 833.29 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0132000000005000 | 519 | 260.02 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0127208001132432 | 513 | 314.32 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0112430002200000 | 515 | 802.00 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0132000000005000 | 519 | 130.52 |
| 04/09/24 | 655442 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0127208002105432 | 513 | 78.58 |
| 04/09/24 | 655443 | 44157 | MATTHEW J JONES | CONF REIMBURSEMENT | 0128360000035160 | 360 | 301.50 |
| 04/09/24 | 655444 | 44170 | TRACEY L JOSEPHSON | MILEAGE | 0126200000000000 | 580 | 84.82 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | COMM SUP/EHS | 0123800002101600 | 610 | 1,200.00 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | COMM SUP/SAMHS | 0123800002102600 | 610 | 289.67 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | COMMENCE/WAHS | 0123800002105600 | 610 | 25.00 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | GEN SUP/CC | 0121200002407000 | 610 | 213.36 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | GEN SUP/CC | 0121200002407000 | 610 | 213.36 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | GEN SUP/CC | 0121200002407000 | 610 | 213.36 |
| 04/09/24 | 655445 | 44351 | JOSTENS INC | GEN SUP/CC | 0121200002407000 | 610 | 32.00 |

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| 04/09/24 | 655445 | 44351 | JOSTENS INC | COMMENCE/WAHS | 0123800002104600 | 610 | 409.92 |
| 04/09/24 | 655446 | 45232 | NEAL W KENT | MILEAGE | 0111100000051564 | 580 | 85.36 |
| 04/09/24 | 655447 | 45476 | KEYSTONE EDUCATION | TUITION/SPEC ED | 0111100000000563 | 562 | 781.55 |
| 04/09/24 | 655448 | 45615 | MICHAEL R KIEHL | CONF REIMBURSEMENT | 0128360000035703 | 580 | 158.46 |
| 04/09/24 | 655448 | 45615 | MICHAEL R KIEHL | CONF REIMBURSEMENT | 0128360000035409 | 360 | 158.45 |
| 04/09/24 | 655449 | 45642 | DAVID KILPATRICK IN | GEN SUP/TITLE | 0115008000000084 | 610 | 100.00 |
| 04/09/24 | 655450 | 46142 | KINZUA VETERINARY C | GEN SUP/SPEC ED | 0112900001200000 | 610 | 10.50 |
| 04/09/24 | 655450 | 46142 | KINZUA VETERINARY C | GEN SUP/SPEC ED | 0112900001200000 | 610 | 14.00 |
| 04/09/24 | 655450 | 46142 | KINZUA VETERINARY C | GEN SUP/SPEC ED | 0112900001200000 | 610 | 52.50 |
| 04/09/24 | 655451 | 46201 | KELLY S STODDARD | CONF TRAVEL | 0122710000000000 | 580 | 115.43 |
| 04/09/24 | 655452 | 46940 | KRISTA'S PAWS-ITIVE | GEN SUP/SPEC ED | 0112900001200000 | 610 | 60.00 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/SPEC ED | 0112909900000065 | 610 | 174.00 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/SPEC ED | 0112909900000065 | 610 | 1,019.50 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/SPEC ED | 0112909900000065 | 610 | 1,584.00 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/SPEC ED 070 | 0112909942201072 | 610 | 6,635.25 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/EMHS | 0111100002101000 | 610 | 64.26 |
| 04/09/24 | 655453 | 47124 | KURTZ BROTHERS INC | GEN SUP/EMHS | 0111100002101000 | 610 | 64.26 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 1.10 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113700002407000 | 610 | 141.30 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 102.34 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 492.60 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 197.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 107.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 10.88 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 10.88 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 13.10 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 18.20 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 13.80 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 17.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 167.20 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 49.85 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 29.90 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 249.30 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 109.55 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 105.85 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 192.55 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 245.20 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 229.75 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 105.85 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 112.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 39.64 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 163.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 45.30 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 48.62 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 68.94 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 15.95 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 14.95 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 32.00 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113800002407651 | 610 | 62.73 |
| 04/09/24 | 655454 | 47245 | LAKE CITY PAINT & S | GEN SUP/CC | 0113700002407000 | 610 | 100.00 |
| 04/09/24 | 655455 | 47695 | MELISSA K LANDIS | MILEAGE | 0112900001200000 | 580 | 24.12 |
| 04/09/24 | 655456 | 47710 | LANDPRO EQUIPMENT, | GEN SUP/BG | 0126300000000000 | 610 | 68.46 |
| 04/09/24 | 655457 | 47797 | LANGUAGE LINE SERVI | PROF SVCS | 0112900001211560 | 330 | 94.35 |

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|---|---|---|---|---|---|---|---|
| 04/09/24 | 655458 | 48876 | CAYLA R LEICHTENBER | MILEAGE | 0124200001255000 | 580 | 85.22 |
| 04/09/24 | 655459 | 49236 | LEWIS BUSING | TRANSPORTATION | 0127208002102432 | 513 | 62.40 |
| 04/09/24 | 655459 | 49236 | LEWIS BUSING | TRANSPORTATION | 0127200000000000 | 513 | 1,768.14 |
| 04/09/24 | 655459 | 49236 | LEWIS BUSING | TRANSPORTATION | 0132000000004000 | 519 | 134.15 |
| 04/09/24 | 655459 | 49236 | LEWIS BUSING | TRANSPORTATION | 0132000000002000 | 519 | 134.15 |
| 04/09/24 | 655459 | 49236 | LEWIS BUSING | TRANSPORTATION | 0127208001112432 | 513 | 249.62 |
| 04/09/24 | 655460 | 49911 | JONATHAN C LIVENGOO | MILEAGE | 0122908002100432 | 580 | 39.73 |
| 04/09/24 | 655460 | 49911 | JONATHAN C LIVENGOO | MILEAGE | 0122908001100432 | 580 | 9.51 |
| 04/09/24 | 655460 | 49911 | JONATHAN C LIVENGOO | CONF TRAVEL | 0122908002100432 | 580 | 32.16 |
| 04/09/24 | 655461 | 50550 | LOWE'S | GEN SUP/ACM | 0132000000000234 | 610 | 115.82 |
| 04/09/24 | 655461 | 50550 | LOWE'S | GEN SUP/ACM | 0132000000000234 | 610 | 292.73 |
| 04/09/24 | 655461 | 50550 | LOWE'S | GEN SUP/ACM | 0132000000000234 | 610 | 284.23 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 166.77 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 25.44 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 9.08 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 108.84 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 141.20 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 77.76 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 57.36 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 21.20 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 100.84 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 111.60 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 42.26 |
| 04/09/24 | 655462 | 51107 | SID TOOL CO., INC. | GEN SUP/CC | 0113800002407657 | 610 | 189.04 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 2.95 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 32.40 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 2.95 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 23.46 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 100.80 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 123.00 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 86.50 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 299.00 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 48.26 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 30.64 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 55.32 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 191.50 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 36.10 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 98.40 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 52.95 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 8.85 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 18.84 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 19.48 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 41.30 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 11.77 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 98.40 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 41.25 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 36.90 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 26.40 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 25.38 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 59.00 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/NURSING | 0124400000055000 | 610 | 9.84 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/SPEC ED | 0112900000000173 | 610 | 257.97 |
| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/SPEC ED | 0112900000000173 | 610 | 257.97 |

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| 04/09/24 | 655463 | 51272 | WILLIAM V MACGILL & | GEN SUP/SPEC ED | 0112900000000173 | 610 | 649.95 |
| 04/09/24 | 655464 | 52146 | NATALIE I MASSA | MILEAGE | 0123800002407000 | 580 | 24.39 |
| 04/09/24 | 655465 | 53054 | TRICIA A MCBRIDE | MILEAGE | 0125200000035000 | 580 | 17.29 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 770.39 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 478.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 90.90 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 559.71 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 478.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 478.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 181.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 559.71 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 747.90 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 410.40 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 136.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 181.80 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | GEN SUP/SPEC ED | 0112900000000112 | 610 | 559.71 |
| 04/09/24 | 655466 | 53130 | MCGRAW-HILL SCHOOL | TXTBOOKS/REG ED | 0111100000000000 | 640 | 318.84 |
| 04/09/24 | 655467 | 53148 | MCIU 23/PATTAN | 2024 PDE CONF-IN PE | 0128349940000073 | 360 | 1,060.00 |
| 04/09/24 | 655467 | 53148 | MCIU 23/PATTAN | 2024 PDE CONF-VIRT | 0128349940000073 | 360 | 175.00 |
| 04/09/24 | 655468 | 53408 | MCMASTER-CARR SUPPL | GEN SUP/BG | 0126200001111000 | 610 | 282.57 |
| 04/09/24 | 655468 | 53408 | MCMASTER-CARR SUPPL | GEN SUP/BG | 0126200002102000 | 610 | 217.45 |
| 04/09/24 | 655468 | 53408 | MCMASTER-CARR SUPPL | GEN SUP/BG | 0126200000000000 | 610 | 480.41 |
| 04/09/24 | 655468 | 53408 | MCMASTER-CARR SUPPL | GEN SUP/C | 0126200002407000 | 610 | 257.95 |
| 04/09/24 | 655468 | 53408 | MCMASTER-CARR SUPPL | GEN SUP/CC | 0126200002407000 | 610 | 342.50 |
| 04/09/24 | 655469 | 54030 | AMANDA M STEBBINS | CONF REIMBURSEMENT | 0122718000000057 | 580 | 40.07 |
| 04/09/24 | 655470 | 54361 | MESSAGE NETWORK | COMMUNICATIONS | 0126200000000000 | 432 | 70.00 |
| 04/09/24 | 655471 | 55010 | MIDWESTERN INTERMED | PD TRAINING/TITLE | 0115008000000057 | 360 | 665.00 |
| 04/09/24 | 655472 | 55165 | MILLCREEK TWP. SCHO | TUITION/SPEC ED | 0112900000000000 | 563 | 5,323.21 |
| 04/09/24 | 655473 | 55982 | MOHAWK USA LLC | FEES/TECH | 0128180000000000 | 650 | 54,314.00 |
| 04/09/24 | 655473 | 55982 | MOHAWK USA LLC | FEES/TECH | 0128180000000000 | 650 | 4,371.50 |
| 04/09/24 | 655474 | 56241 | JAMIE MOORE | MILEAGE | 0112900001200000 | 580 | 756.30 |
| 04/09/24 | 655475 | 57327 | MARK A NAPOLITAN | CONF TRAVEL | 0122710000000000 | 580 | 460.67 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SAMHS | 0111100002102000 | 610 | 1,185.00 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SAMHS | 0111100002102000 | 610 | 1,920.00 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SAMHS | 0111100002102000 | 610 | 1,092.00 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SAMHS | 0111100002102000 | 610 | 1,036.00 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SAMHS | 0111100002102000 | 610 | 929.00 |
| 04/09/24 | 655476 | 57590 | NATIONAL BUSINESS F | GEN SUP/SUPER | 0123600000035000 | 610 | 2,148.00 |
| 04/09/24 | 655477 | 57752 | NATIONAL ENERGY CON | GEN SUP/BG | 0126200000042000 | 610 | 2,651.59 |
| 04/09/24 | 655478 | 58101 | NATIONAL TECHNICAL | GEN SUP/CC | 0121200002407000 | 610 | 330.00 |
| 04/09/24 | 655478 | 58101 | NATIONAL TECHNICAL | GEN SUP/CC | 0121200002407000 | 610 | 10.00 |
| 04/09/24 | 655478 | 58101 | NATIONAL TECHNICAL | GEN SUP/CC | 0121200002407000 | 610 | 105.00 |
| 04/09/24 | 655478 | 58101 | NATIONAL TECHNICAL | GEN SUP/CC | 0121200002407000 | 610 | 20.00 |
| 04/09/24 | 655479 | 60258 | NORTHWEST TRI COUNT | SPED CONSORT APR | 0112900000000804 | 322 | 2,707.27 |
| 04/09/24 | 655479 | 60258 | NORTHWEST TRI COUNT | WAN FEBRUARY | 0128180000000000 | 530 | 101.80 |
| 04/09/24 | 655480 | 60785 | AMY L O'DONNELL | CONF REIMBURSEMENT | 0122718000000057 | 580 | 28.96 |
| 04/09/24 | 655481 | 60880 | AMANDA J OHL | MILEAGE | 0124400000055000 | 580 | 123.62 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/BG | 0126300000000000 | 610 | 197.97 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/ACM | 0132000000000234 | 610 | 35.98 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/ACM | 0132000000000234 | 610 | 473.20 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/ACM | 0132000000000234 | 610 | 314.32 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/CC 0378 | 0113800002407653 | 610 | 30.58 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/WAHS | 0126200002104000 | 610 | 312.03 |

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| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/BWMS | 0126200002106000 | 610 | 49.90 |
| 04/09/24 | 655482 | 61314 | ONEIDA LUMBER & ACE | GEN SUP/BG | 0126200000042000 | 610 | 320.34 |
| 04/09/24 | 655483 | 61725 | PSBA | DUES/SUPER | 0123100000000950 | 330 | 7,500.00 |
| 04/09/24 | 655484 | 62245 | MARIA A PALMIERI | DUES/SPEC ED | 0112900000000173 | 810 | 200.00 |
| 04/09/24 | 655484 | 62245 | MARIA A PALMIERI | MILEAGE | 0121430001255000 | 580 | 196.51 |
| 04/09/24 | 655484 | 62245 | MARIA A PALMIERI | MILEAGE | 0121430001255000 | 580 | 222.78 |
| 04/09/24 | 655485 | 62859 | REBECCA M PELL | MILEAGE | 0121600002255000 | 580 | 96.35 |
| 04/09/24 | 655486 | 62880 | CAREN S PENCE | MILEAGE | 0111100001100000 | 580 | 9.12 |
| 04/09/24 | 655486 | 62880 | CAREN S PENCE | MILEAGE | 0111100001100000 | 580 | 9.65 |
| 04/09/24 | 655487 | 63151 | PENNSYLVANIA ASSN R | PD/SUPER | 0128340000035108 | 360 | 295.00 |
| 04/09/24 | 655488 | 63305 | PA DISTANCE LEARNIN | TUITION/REG ED | 0111100000000563 | 562 | 4,262.90 |
| 04/09/24 | 655489 | 63310 | THE PENNSYLVANIA CY | TUITION/REG ED | 0111100000000563 | 562 | 54,351.72 |
| 04/09/24 | 655489 | 63310 | THE PENNSYLVANIA CY | TUITION/REG ED | 0112900000000563 | 562 | 56,268.58 |
| 04/09/24 | 655490 | 63336 | PENNSYLVANIA LEADER | TUITION/REG ED | 0111100000000563 | 562 | 710.45 |
| 04/09/24 | 655490 | 63336 | PENNSYLVANIA LEADER | TUITION/SPEC ED | 0112900000000563 | 562 | 10,221.58 |
| 04/09/24 | 655491 | 63446 | PENNSYLVANIA ONE CA | COMMUNICATIONS/BG | 0126200000000000 | 610 | 15.40 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 19.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 6.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 3.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 19.95 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EES | 0111100001111000 | 610 | 12.99 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EHS | 0111100002101000 | 610 | 68.75 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EHS | 0111100002101000 | 610 | 48.00 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EHS | 0111100002101000 | 610 | 17.99 |
| 04/09/24 | 655492 | 63823 | J. W. PEPPER & SON, | GEN SUP/EMHS | 0111100002101000 | 610 | 27.00 |
| 04/09/24 | 655493 | 64192 | CECELIA A PETERSON | PD REIMBURSEMENT | 0122710000000000 | 240 | 2,001.03 |
| 04/09/24 | 655493 | 64192 | CECELIA A PETERSON | MILEAGE | 0111100001100000 | 580 | 133.26 |
| 04/09/24 | 655494 | 64558 | NICOLE M PHILLIPS | MILEAGE | 0121420001255000 | 580 | 84.42 |
| 04/09/24 | 655495 | 64960 | PIONEER MANUFACTURI | GEN SUP/BG | 0126300000000000 | 610 | 1,801.05 |
| 04/09/24 | 655495 | 64960 | PIONEER MANUFACTURI | GEN SUP/BG | 0126300000000000 | 610 | 58.32 |
| 04/09/24 | 655496 | 65149 | PITNEY BOWES | GEN SUP/CC | 0123800002407000 | 530 | 169.98 |
| 04/09/24 | 655497 | 65385 | PITTSBURGH STAGE, I | EQUIP/TECH 0712 | 0128180002104000 | 756 | 14,035.00 |
| 04/09/24 | 655497 | 65385 | PITTSBURGH STAGE, I | EQUIP/TECH 0712 | 0128180000000000 | 756 | 5,824.00 |
| 04/09/24 | 655497 | 65385 | PITTSBURGH STAGE, I | FEES/TECH | 0128180000000000 | 650 | 494.00 |
| 04/09/24 | 655498 | 66217 | TREVOR T POTTS | MILEAGE | 0128180000000000 | 580 | 16.21 |
| 04/09/24 | 655499 | 68044 | RAMCO COMMUNICATION | SUPP/NURSING 0709 | 0124400000055000 | 612 | 5,952.00 |
| 04/09/24 | 655500 | 68075 | RAPTOR TECHNOLOGY L | SAFETY SVCS | 0126200000000000 | 350 | 18,855.00 |
| 04/09/24 | 655501 | 68400 | REACH CYBER CHARTER | TUITION/REG ED | 0111100000000563 | 562 | 10,657.20 |
| 04/09/24 | 655502 | 68767 | REALITY WORKS INC | GEN SUP/CC | 0113300002407661 | 610 | 1,465.20 |
| 04/09/24 | 655503 | 68794 | REALLY GREAT READIN | GEN SUP/TITLE | 0115008000000084 | 610 | 110.00 |
| 04/09/24 | 655503 | 68794 | REALLY GREAT READIN | GEN SUP/TITLE | 0115008000000084 | 610 | 13.20 |

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| 04/09/24 | 655504 | 68928 | REGISTER GRAPHICS I | GEN SUP/ACM | 0132000000000234 | 610 | 425.00 |
| 04/09/24 | 655505 | 69283 | RIVERSIDE INSIGHTS | GEN SUP/GIFTED | 0112430001150000 | 610 | 83.75 |
| 04/09/24 | 655505 | 69283 | RIVERSIDE INSIGHTS | GEN SUP/GIFTED | 0112430001150000 | 610 | 418.75 |
| 04/09/24 | 655505 | 69283 | RIVERSIDE INSIGHTS | GEN SUP/GIFTED | 0112430001150000 | 610 | 250.00 |
| 04/09/24 | 655506 | 69703 | TODD RISTAU | GEN SUP/ACM | 0132000000000234 | 610 | 215.00 |
| 04/09/24 | 655507 | 70201 | ROCCO J. DELPRINCE | GEN SUP/SPEC ED | 0112900001200000 | 610 | 274.39 |
| 04/09/24 | 655508 | 71555 | CLINTON A SALAPEK | MILEAGE | 0123800002407000 | 580 | 16.08 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/BG | 0126200000000000 | 610 | 797.51 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/EMHS | 0126200002101000 | 610 | 31.12 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/BG | 0126200000035000 | 610 | 1,025.00 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/BG | 0126200000035000 | 610 | 2,033.30 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/EHS | 0126200002101000 | 610 | 237.50 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/EES | 0126200001111000 | 610 | 1,178.00 |
| 04/09/24 | 655509 | 72550 | SCHAEFER PLUMBING S | GEN SUP/CO | 0126200000035000 | 610 | 765.17 |
| 04/09/24 | 655510 | 73128 | SCHOOL HEALTH CORPO | GEN SUP/NURSING | 0124400000055000 | 610 | 775.11 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/SPEC ED | 0112900000000112 | 610 | 2,721.06 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 287.98 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 429.99 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 42.11 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 291.11 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 297.99 |
| 04/09/24 | 655511 | 73393 | SCHOOL OUTFITTERS L | GEN SUP/EMHS | 0111100002101000 | 610 | 175.32 |
| 04/09/24 | 655512 | 73424 | SCHOOL ZONE PUBLISH | GEN SUP/TITLE | 0133908000000085 | 610 | 2,767.60 |
| 04/09/24 | 655512 | 73424 | SCHOOL ZONE PUBLISH | GEN SUP/TITLE | 0133908000000085 | 610 | 1,899.58 |
| 04/09/24 | 655512 | 73424 | SCHOOL ZONE PUBLISH | GEN SUP/TITLE | 0133908000000085 | 610 | 472.50 |
| 04/09/24 | 655513 | 73433 | SCHOOLSIN | GEN SUP/SPEC ED | 0112900000000112 | 610 | 1,808.29 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/EHS | 0126200002101000 | 610 | 560.00 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/BG | 0126300000000000 | 610 | 725.99 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/BG | 0126300000000000 | 610 | 802.41 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/BG | 0126300000000000 | 610 | 43.28 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/EHS | 0126200002101000 | 610 | 1.53 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/CC | 0126200002407000 | 610 | 140.00 |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/BG CR | 0126200000000000 | 610 | (8.19) |
| 04/09/24 | 655514 | 74115 | SCOTT ELECTRIC | GEN SUP/BWMS | 0126200002106000 | 610 | 139.46 |
| 04/09/24 | 655515 | 76625 | LISA A SMITH | MILEAGE | 0128340002200000 | 580 | 44.82 |
| 04/09/24 | 655515 | 76625 | LISA A SMITH | MILEAGE | 0128340002200000 | 580 | 53.13 |
| 04/09/24 | 655516 | 76636 | ROBERT A SMITH | MILEAGE | 0123800002407000 | 580 | 144.59 |
| 04/09/24 | 655517 | 78490 | JAMES STANFIELD & C | GEN SUP/SPEC ED | 0112900000000112 | 610 | 2,995.00 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/TECH | 0128180000000000 | 610 | 39.48 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/TECH | 0128180000000000 | 610 | 25.78 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/SPEC ED | 0112900000000173 | 610 | 110.88 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/SPEC ED | 0112900000000173 | 610 | 97.02 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/CO | 0125110000035000 | 610 | 50.85 |
| 04/09/24 | 655518 | 78750 | STAPLES ADVANTAGE | GEN SUP/SAMHS | 0123800002102000 | 610 | 107.73 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 112.00 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 49.75 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 33.75 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 33.75 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 33.75 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 33.75 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 230.00 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 174.72 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113800002407658 | 610 | 80.52 |

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| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113900002407000 | 610 | 475.55 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/CC | 0113900002407000 | 610 | 189.36 |
| 04/09/24 | 655519 | 79464 | STRATE WELDING SUPP | GEN SUP/BG | 0126200000000000 | 610 | 17.55 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/TITLE | 0133908000000085 | 610 | 3,226.50 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/TITLE | 0133908000000085 | 610 | 591.53 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/TITLE | 0133908000000085 | 610 | 149.55 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/GIFTED | 0112430002200000 | 610 | 117.81 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/GIFTED | 0112430002200000 | 610 | 143.70 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/GIFTED | 0112430002200000 | 610 | 143.70 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/GIFTED | 0112430002200000 | 610 | 143.70 |
| 04/09/24 | 655520 | 80520 | SUNTEX INTERNATIONA | GEN SUP/GIFTED | 0112430002200000 | 610 | 230.65 |
| 04/09/24 | 655521 | 81310 | 21ST CENTURY CYBER | TUITION/SPEC ED | 0112900000000563 | 562 | 2,446.46 |
| 04/09/24 | 655521 | 81310 | 21ST CENTURY CYBER | TUITION/REG ED | 0111100000000563 | 562 | 3,197.16 |
| 04/09/24 | 655522 | 82400 | TEST OUT | GEN SUP/WAHS | 0123800002407000 | 610 | 990.00 |
| 04/09/24 | 655523 | 82575 | APRIL L THARP | MILEAGE | 0128180000000000 | 580 | 24.92 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 26.50 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 13.25 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 33.28 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 36.98 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 75.00 |
| 04/09/24 | 655524 | 83003 | THERAPRO | GEN SUP/SPEC ED | 0112900000000173 | 610 | 4.99 |
| 04/09/24 | 655525 | 84345 | TIDIOUTE COMMUNITY | TUITION/SPEC ED | 0112900000000562 | 562 | 154,658.52 |
| 04/09/24 | 655525 | 84345 | TIDIOUTE COMMUNITY | TUITION/REG ED | 0111100000000562 | 562 | 177,547.88 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS 0155 | 0111100002104000 | 610 | 8.59 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 19.38 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 8.18 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 48.63 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 22.75 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 26.71 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SPEC ED | 0112900001200000 | 610 | 118.76 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS 0155 | 0111100002104000 | 610 | 116.45 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/EMHS | 0111100002101000 | 610 | 17.26 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SPEC ED | 0112900002200000 | 610 | 17.48 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SAMHS | 0111100002102000 | 610 | 34.03 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/EMHS | 0111100002101000 | 610 | 36.19 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS 0155 | 0111100002104000 | 610 | 172.16 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SPEC ED | 0112900002200000 | 610 | 19.38 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/21ST | 0111928001100432 | 610 | 89.11 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SAMHS | 0111100002102000 | 610 | 5.67 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS | 0111100002104000 | 610 | 86.90 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SPEC ED | 0112900002200000 | 610 | 16.57 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS 0155 | 0111100002104000 | 610 | 235.08 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/SAMHS | 0111100002102000 | 610 | 62.65 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 14.53 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/YMHS 0546 | 0111100002105000 | 610 | 40.84 |
| 04/09/24 | 655527 | 85278 | TOPS MARKETS LLC | GEN SUP/WAHS 0155 | 0111100002104000 | 610 | 52.81 |
| 04/09/24 | 655528 | 85530 | TRANE US INC | GEN SUP/EES | 0126200001111000 | 610 | 1,126.75 |
| 04/09/24 | 655529 | 86052 | LINDSEY R TURNER | MILEAGE | 0121420001255000 | 580 | 61.04 |
| 04/09/24 | 655530 | 86152 | USABLUEBOOK | SEWER TREAT/EHS | 0126200002101000 | 424 | 380.37 |
| 04/09/24 | 655531 | 87610 | USHERWOOD OFFICE TE | GEN SUP/WAEC | 0111100001110000 | 610 | 84.00 |
| 04/09/24 | 655531 | 87610 | USHERWOOD OFFICE TE | GEN SUP/WAEC | 0111100001110000 | 610 | 152.36 |
| 04/09/24 | 655532 | 88261 | ADAM M VANORD | CONF REIMBURSEMENT | 0128349940000073 | 580 | 67.93 |
| 04/09/24 | 655533 | 88607 | VEX ROBOTICS, INC | SUPPLIES/TITLE | 0111908000000084 | 650 | 633.65 |

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| 04/09/24 | 655534 | 88630 | DAVID UNDERCOFFER | MILEAGE | 0128360000035000 | 580 | 295.14 |
| 04/09/24 | 655535 | 88724 | TRACI L VILE | CONF REIMBURSEMENT | 0112430000050000 | 580 | 109.42 |
| 04/09/24 | 655535 | 88724 | TRACI L VILE | MILEAGE | 0112430000050000 | 580 | 109.55 |
| 04/09/24 | 655535 | 88724 | TRACI L VILE | MILEAGE | 0122908002100432 | 580 | 142.58 |
| 04/09/24 | 655535 | 88724 | TRACI L VILE | CONF TRAVEL | 0122908001100432 | 580 | 137.62 |
| 04/09/24 | 655535 | 88724 | TRACI L VILE | CONF TRAVEL | 0122908002100432 | 580 | 137.62 |
| 04/09/24 | 655536 | 88801 | VIMEO, INC | MAINT/TECH | 0128180000000000 | 438 | 15,654.00 |
| 04/09/24 | 655537 | 88804 | JOSHUA M VINCENT | MILEAGE | 0123800002100000 | 580 | 585.58 |
| 04/09/24 | 655538 | 89848 | HEATHER WALTERS | MILEAGE | 0111100001100000 | 580 | 43.95 |
| 04/09/24 | 655539 | 90090 | CARRIE M WARNER | MILEAGE | 0121200000000000 | 580 | 65.93 |
| 04/09/24 | 655540 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0112900000000112 | 515 | 278.88 |
| 04/09/24 | 655540 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0132000000004000 | 519 | 204.57 |
| 04/09/24 | 655540 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0132000000002000 | 519 | 271.48 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | BOARD DINNER | 0123100000000950 | 635 | 236.85 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | BOARD DINNER | 0123100000000950 | 635 | 214.39 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | SUPER REFRESHMENTS | 0123100000000950 | 635 | 218.05 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | WAHS/SAMHS LUNCHEON | 0111100000000000 | 610 | 132.46 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | APPLES/TITLE | 0111100000000000 | 610 | 10.40 |
| 04/09/24 | 655541 | 90915 | WARREN COUNTY SCHOO | HNR SOC LUNCH | 0121200002407000 | 610 | 220.00 |
| 04/09/24 | 655542 | 91435 | WARREN COUNTY FISCA | SRO GRANT FEBRUARY | 0126608000000084 | 350 | 6,240.00 |
| 04/09/24 | 655542 | 91435 | WARREN COUNTY FISCA | SRO FEBRUARY | 0126600000000000 | 350 | 11,450.00 |
| 04/09/24 | 655543 | 92290 | WARREN SHEET METAL | GEN SUP/EES | 0126200001111000 | 610 | 150.00 |
| 04/09/24 | 655544 | 92297 | WARREN SNOW REMOVAL | SNO RMVL/BWMS | 0126300002106000 | 412 | 275.00 |
| 04/09/24 | 655544 | 92297 | WARREN SNOW REMOVAL | ANTI SKID/SES/SMHS | 0126300002102000 | 412 | 350.00 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126200000000000 | 610 | 48.21 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/SAMHS | 0126200002102000 | 610 | 43.76 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126200000000000 | 610 | 30.11 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/EHS | 0126200002101000 | 610 | 117.40 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/EMHS | 0126200002101000 | 610 | 127.44 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126300000000000 | 610 | 34.77 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126200000000000 | 610 | 24.73 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126300000000000 | 610 | 70.12 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/CC 0834 | 0113800002407653 | 610 | 34.22 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126300000000000 | 610 | 61.92 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126300000000000 | 610 | 32.13 |
| 04/09/24 | 655545 | 92670 | WARREN TRUE VALUE H | GEN SUP/BG | 0126300000000000 | 610 | 133.96 |
| 04/09/24 | 655546 | 92796 | WARREN COUNTY CAREE | SCI MEETING | 0121200002407000 | 610 | 32.00 |
| 04/09/24 | 655546 | 92796 | WARREN COUNTY CAREE | MOCK INTVW DAY | 0121200002407000 | 610 | 590.00 |
| 04/09/24 | 655547 | 93220 | WAYSIDE PUBLISHING | GEN SUP/EMHS | 0111100002101000 | 610 | 36.00 |
| 04/09/24 | 655547 | 93220 | WAYSIDE PUBLISHING | GEN SUP/EMHS | 0111100002101000 | 610 | 15.00 |
| 04/09/24 | 655548 | 93271 | GARY L WEBER | MILEAGE | 0123600000035000 | 580 | 89.65 |
| 04/09/24 | 655549 | 93595 | TYLER J WEST | PD REIMBURSEMENT | 0122710000000000 | 240 | 1,245.00 |
| 04/09/24 | 655549 | 93595 | TYLER J WEST | MILEAGE | 0111100002100000 | 580 | 140.10 |
| 04/09/24 | 655550 | 94234 | MARCIA L WHITE | CONF TRAVEL | 0122710000000000 | 580 | 107.02 |
| 04/09/24 | 655551 | 94300 | JUDY R WHITMIRE | MILEAGE | 0125150000035000 | 580 | 34.44 |
| 04/09/24 | 655552 | 94644 | WILCOX BROTHERS | GEN SUP/BG | 0126200000000000 | 610 | 55.94 |
| 04/09/24 | 655552 | 94644 | WILCOX BROTHERS | GEN SUP/BG | 0126300000000000 | 610 | 33.99 |
| 04/09/24 | 655553 | 94837 | WILSON STORE EQUIPM | EQUIP/CC | 0113908002407189 | 752 | 11,813.00 |
| 04/09/24 | 655554 | 96400 | ERIC E YOUNG | MILEAGE | 0128180000000000 | 580 | 78.26 |
| 04/09/24 | 655555 | 96625 | YOUNGSVILLE BOROUGH | REAL ESTATE #7 | 0123300000000000 | 310 | 31.20 |
| 04/09/24 | 655556 | 97206 | ZOOM VIDEO COMMUNIC | VA SUPPORT | 0128180000000000 | 530 | 90.00 |
| 04/09/24 | 655557 | 97208 | ZITO MEDIA COMMUNIC | TECH SUPPORT | 0128180000000000 | 438 | 473.70 |
| 04/09/24 | 655558 | 45229 | ELIZABETH KENT | CONF REIMBURSEMENT | 0128340000000000 | 580 | 168.84 |

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|---|---|---|---|---|---|---|---|
| 03/08/24 | 104403 | 45110 | KELLY SERVICES INC | PROF SVCS | 0231000000000000 | 329 | 196.25 |
| 03/08/24 | 104403 | 45110 | KELLY SERVICES INC | PROF SVCS | 0231000000000000 | 329 | 221.05 |
| 03/12/24 | 104404 | 45110 | KELLY SERVICES INC | PROF SVCS | 0231000000000000 | 329 | 53.35 |
| 03/12/24 | 104405 | 60530 | NUTRITION, INC | FS MGT | 0231000000000000 | 571 | (162,471.00) |
| 03/12/24 | 104405 | 60530 | NUTRITION, INC | FS MGT | 0231000000000000 | 571 | 157,086.56 |
| 03/12/24 | 104405 | 60530 | NUTRITION, INC | FS MGT | 0231000000000000 | 571 | 142,508.12 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FS | 0231000000000000 | 610 | 88.92 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FS | 0231000000000000 | 610 | 8.26 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FSA | 0231000000000000 | 610 | 73.63 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FS | 0231000000000000 | 610 | 31.44 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FS | 0231000000000000 | 610 | 376.60 |
| 03/12/24 | 104406 | 85893 | TRIMARK | GEN SUP/FS | 0231000000000000 | 610 | 186.84 |
| 04/09/24 | 104407 | 08179 | BIRMINGHAM RESTAURA | EQUIP/FS | 0231000001111000 | 762 | 9,631.00 |
| 04/09/24 | 104407 | 08179 | BIRMINGHAM RESTAURA | EQUIP/FS | 0231000001111000 | 762 | 11,143.00 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 420.89 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 1,395.81 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005006000 | 519 | 2,220.89 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 416.97 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005004000 | 519 | 727.23 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 252.62 |
| 03/12/24 | 506978 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005006000 | 519 | 389.97 |
| 03/19/24 | 506979 | 88575 | VERIZON WIRELESS | ATHLETICS | 0332000005000000 | 530 | 52.68 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 810 | 40.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 395 | 110.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 394 | 118.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 810 | 180.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 395 | 220.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 394 | 599.50 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 394 | 780.00 |
| 03/27/24 | 506980 | 75438 | SHEFFIELD AREA MIDD | REF FEES | 0332000005002000 | 394 | 1,120.00 |
| 03/27/24 | 506981 | 96888 | YOUNGSVILLE HIGH SC | REF FEES | 0332000005005000 | 395 | 896.50 |
| 03/27/24 | 506981 | 96888 | YOUNGSVILLE HIGH SC | REF FEES | 0332000005005000 | 394 | 907.00 |
| 03/27/24 | 506981 | 96888 | YOUNGSVILLE HIGH SC | REF FEES | 0332000005005000 | 394 | 340.00 |
| 03/27/24 | 506981 | 96888 | YOUNGSVILLE HIGH SC | REF FEES | 0332000005005000 | 810 | 420.00 |
| 04/09/24 | 506982 | 22242 | DEMANS | GEN SUP/ATHLETICS | 0332000005002000 | 610 | 80.50 |
| 04/09/24 | 506983 | 02351 | AMAZON CAPITAL SERV | GEN SUP/ATHLETICS | 0332000005000000 | 610 | 11.35 |
| 04/09/24 | 506983 | 02351 | AMAZON CAPITAL SERV | GEN SUP/ATHLETICS | 0332000005004000 | 610 | 149.00 |
| 04/09/24 | 506984 | 06223 | GLENN BALDENSPERGER | TRANSPORTATION | 0332000005000000 | 519 | 881.72 |
| 04/09/24 | 506985 | 06647 | GREGORY D BARNETT | TRANSPORTATION | 0332000005000000 | 519 | 206.36 |
| 04/09/24 | 506986 | 08250 | KRISTOPHER J BLACK | MILEAGE | 0332000005000000 | 580 | 680.25 |
| 04/09/24 | 506986 | 08250 | KRISTOPHER J BLACK | MILEAGE | 0332000005000000 | 580 | 93.13 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005000000 | 519 | 762.08 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005001000 | 519 | 643.75 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005001000 | 519 | 729.26 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005001000 | 519 | 1,663.68 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005000000 | 519 | 1,043.16 |
| 04/09/24 | 506987 | 20774 | D&R TRANSPORTATION, | TRANSPORTATION | 0332000005001000 | 519 | 1,228.70 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005000000 | 519 | 117.47 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005000000 | 519 | 117.47 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005000000 | 519 | 117.47 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005000000 | 519 | 145.02 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005004000 | 519 | 117.47 |
| 04/09/24 | 506988 | 24741 | EAN SERVICES, LLC | TRANSPORTATION | 0332000005004000 | 519 | 117.47 |

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|---|---|---|---|---|---|---|---|
| 04/09/24 | 506989 | 31765 | FRANTZ & RUSSELL SA | SEWER TREAT/EHS | 0332000005001000 | 449 | 1,050.00 |
| 04/09/24 | 506990 | 37396 | CLAY T HAYES | MILEAGE | 0332000005000000 | 580 | 158.12 |
| 04/09/24 | 506991 | 43859 | DENNIS JOHNSON | TRANSPORTATION | 0332000005000000 | 519 | 223.78 |
| 04/09/24 | 506992 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 463.72 |
| 04/09/24 | 506992 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005000000 | 519 | 547.06 |
| 04/09/24 | 506992 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005005000 | 519 | 761.64 |
| 04/09/24 | 506992 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005006000 | 519 | 2,868.85 |
| 04/09/24 | 506992 | 43887 | JOHNSON TRANSPORTAT | TRANSPORTATION | 0332000005000000 | 519 | 526.59 |
| 04/09/24 | 506993 | 49236 | LEWIS BUSING | TRANSPORTATION | 0332000005002000 | 519 | 573.04 |
| 04/09/24 | 506993 | 49236 | LEWIS BUSING | TRANSPORTATION | 0332000005000000 | 519 | 582.92 |
| 04/09/24 | 506993 | 49236 | LEWIS BUSING | TRANSPORTATION | 0332000005002000 | 519 | 1,981.62 |
| 04/09/24 | 506994 | 57816 | NATIONAL FUEL GAS C | TRANSPORTATION | 0332000005000000 | 519 | 292.12 |
| 04/09/24 | 506995 | 68987 | DANE R RENWICK | MILEAGE | 0332000005000000 | 580 | 772.78 |
| 04/09/24 | 506996 | 69450 | RIDDELL ALL AMERICA | UNIFORMS/ATHLETICS | 0332000005004000 | 615 | 460.00 |
| 04/09/24 | 506996 | 69450 | RIDDELL ALL AMERICA | UNIFORMS/ATHLETICS | 0332000005004000 | 615 | 460.00 |
| 04/09/24 | 506996 | 69450 | RIDDELL ALL AMERICA | UNIFORMS/ATHLETICS | 0332000005004000 | 615 | 475.00 |
| 04/09/24 | 506996 | 69450 | RIDDELL ALL AMERICA | UNIFORMS/ATHLETICS | 0332000005004000 | 615 | 47.45 |
| 04/09/24 | 506997 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0332000005004000 | 519 | 1,120.54 |
| 04/09/24 | 506997 | 90800 | WARREN BUS LINES IN | TRANSPORTATION | 0332000005000000 | 519 | 5,469.68 |
| 04/09/24 | 506998 | 94235 | JEFFREY F WHITE | MILEAGE | 0332000005000000 | 580 | 629.26 |
| 04/09/24 | 506998 | 94235 | JEFFREY F WHITE | MILEAGE | 0332000005000000 | 580 | 99.29 |
| 04/09/24 | 506999 | 96360 | YOUNG MENS CHRISTIA | RENTAL/ATHLETICS | 0332000005004000 | 441 | 13,224.00 |
| 03/08/24 | 1818 | 05288 | AVAIL CONSTRUCTION | OPEN-ENDED CARPENTR | 0646000000000000 | 450 | 600.00 |
| 03/08/24 | 1818 | 05288 | AVAIL CONSTRUCTION | OPEN-ENDED MOVING | 0646000000000000 | 450 | 4,000.00 |
| 03/08/24 | 1819 | 47198 | L.P. ELECTRIC, LLC | 2303.4 AHU/PLAS EXH | 0646000000000000 | 450 | 53,579.86 |
| 03/08/24 | 1819 | 47198 | L.P. ELECTRIC, LLC | 2303.4 AHU/PLAS EXH | 0646000000000000 | 450 | 4,423.23 |
| 03/19/24 | 1820 | 05288 | AVAIL CONSTRUCTION | OPEN-ENDED MOVING | 0646000000000000 | 450 | 4,000.00 |
| 03/19/24 | 1821 | 67600 | QUICK SOLUTIONS | #2401 BWMS PAVE PRO | 0646000000000000 | 450 | 156.20 |
| 03/27/24 | 1822 | 35395 | RA GREIG EQUIPMENT | COW PROJ TRAILER | 0646000000000000 | 450 | 415.00 |
| 03/27/24 | 1823 | 73870 | SCOBELL CO INC | YES BOILER #2307 | 0646000000000000 | 450 | 120,573.00 |
| 03/11/24 | PURCHASE | CARD | AMY BEERS | AB-KALAHARI RESORTS | 0122710000000000 | 580 | 1,032.00 |
| 03/11/24 | PURCHASE | CARD | AMY BEERS | AB-PSLA | 0122710000000000 | 360 | 1,100.00 |
| 03/11/24 | PURCHASE | CARD | AMY STIMMELL | AS-HILTON GARDEN INN | 0122710002250000 | 360 | 699.30 |
| 03/11/24 | PURCHASE | CARD | AMY STEWART | AS-TIMS | 0128310000035000 | 810 | 100.00 |
| 03/11/24 | PURCHASE | CARD | AMY STEWART | AS-TIMS | 0128310000035000 | 810 | 5.00 |
| 03/11/24 | PURCHASE | CARD | BEN MADIGAN | BM-HULL ELECTRIC | 0126200000000000 | 610 | 18.82 |
| 03/11/24 | PURCHASE | CARD | BEN MADIGAN | BM-LOWES | 0126200000035000 | 610 | 189.00 |
| 03/11/24 | PURCHASE | CARD | BEN MADIGAN | BM-LOWES | 0126200002104000 | 610 | 13.28 |
| 03/11/24 | PURCHASE | CARD | BEN MADIGAN | BM-LOWES | 0126200002106000 | 610 | 37.52 |
| 03/11/24 | PURCHASE | CARD | BEN MADIGAN | BM-WILCOX | 0126500000000000 | 610 | 3.49 |
| 03/11/24 | PURCHASE | CARD | DAVID ENOS | DE-LOWES | 0126200002106000 | 610 | 217.93 |
| 03/11/24 | PURCHASE | CARD | DAVID ENOS | DE-LOWES | 0126300000000000 | 610 | 133.32 |
| 03/11/24 | PURCHASE | CARD | DAVID ENOS | DE-THOMAS HAGBERG GAF | 0126500000000000 | 433 | 775.88 |
| 03/11/24 | PURCHASE | CARD | DAVID ENOS | DE-TRACTOR SUPPLY | 0126200002104000 | 610 | 14.52 |
| 03/11/24 | PURCHASE | CARD | DAVID ENOS | DE-TRACTOR SUPPLY | 0126200002106000 | 610 | 26.99 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-AMAZON | 0126200000042000 | 610 | 81.99 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-AMAZON | 0126200002101000 | 610 | 178.64 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-AMAZON | 0126200002106000 | 610 | 22.95 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-AMAZON | 0126200002106000 | 610 | (22.95) |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-ENGINEERED BDG SYST | 0126200002106000 | 610 | 1,000.75 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-LOWES | 0126200000042000 | 610 | 39.38 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-LOWES | 0126200002407000 | 610 | 78.04 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-ONEIDA LUMBER ACE H | 0126200000042000 | 610 | 43.33 |

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|---|---|---|---|---|---|---|---|
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-ROBERT BROOKE | 0126200002102000 | 610 | 138.00 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-WARREN TRUE VALUE | 0126200000042000 | 610 | 19.98 |
| 03/11/24 | PURCHASE | CARD | DENNIS O'TOOLE | DO-WARREN TRUE VALUE I | 0126200002105000 | 610 | 19.46 |
| 03/11/24 | PURCHASE | CARD | DAVID UNDERCOFFER | DU-LOWES | 0126200000000000 | 610 | 240.92 |
| 03/11/24 | PURCHASE | CARD | DAVID UNDERCOFFER | DU-LOWES | 0126200001110000 | 610 | 510.98 |
| 03/11/24 | PURCHASE | CARD | DAVID UNDERCOFFER | DU-LOWES | 0126200002407000 | 610 | 34.00 |
| 03/11/24 | PURCHASE | CARD | DAVID UNDERCOFFER | DU-TOPS FUEL | 0126500000000000 | 610 | 23.50 |
| 03/11/24 | PURCHASE | CARD | GERALD PARKER | GP-LOWES | 0126200000035000 | 610 | 70.38 |
| 03/11/24 | PURCHASE | CARD | GERALD PARKER | GP-RE MICHEL | 0126200002105000 | 610 | 99.64 |
| 03/11/24 | PURCHASE | CARD | GERALD PARKER | GP-RE MICHEL | 0126200002106000 | 610 | 41.10 |
| 03/11/24 | PURCHASE | CARD | GERALD PARKER | GP-WILCOX | 0126200001132000 | 610 | 8.99 |
| 03/11/24 | PURCHASE | CARD | GARY WEBER | GW-PASA | 0123100000000950 | 586 | 499.00 |
| 03/11/24 | PURCHASE | CARD | GARY WEBER | GW-PASA | 0123100000000950 | 586 | 109.00 |
| 03/11/24 | PURCHASE | CARD | GARY WEBER | GW-PASA | 0123100000000950 | 586 | 109.00 |
| 03/11/24 | PURCHASE | CARD | GARY WEBER | GW-PAYPAL PENNSYLVANIA | 0128310000035000 | 810 | 950.00 |
| 03/11/24 | PURCHASE | CARD | GARY WEBER | GW-RESERVATIONS HERSH | 0123100000000950 | 586 | 198.69 |
| 03/11/24 | PURCHASE | CARD | JEFF ARFORD | JA-HULL ELECTRIC | 0126200001132000 | 610 | 113.45 |
| 03/11/24 | PURCHASE | CARD | JEFF ARFORD | JA-HULL ELECTRIC | 0126200002407000 | 610 | 83.58 |
| 03/11/24 | PURCHASE | CARD | JEFF ARFORD | JA-SCOTT ELECTRIC | 0126200002102000 | 610 | 204.91 |
| 03/11/24 | PURCHASE | CARD | JEFF ARFORD | JA-SCOTT ELECTRIC | 0126200002105000 | 610 | 90.18 |
| 03/11/24 | PURCHASE | CARD | JAMES GROSCH | JG-FSP*PASBO | 0128360000035301 | 360 | 80.00 |
| 03/11/24 | PURCHASE | CARD | LYNN SHULTZ | LS-LANCASTER-LEBANON IU | 0122718000000057 | 360 | 75.00 |
| 03/11/24 | PURCHASE | CARD | LYNN SHULTZ | LS-SHERATON PITTSBURGH | 0122718000000057 | 580 | 525.54 |
| 03/11/24 | PURCHASE | CARD | LYNN SHULTZ | LS-SHERATON PITTSBURGH | 0122718000000057 | 580 | 90.00 |
| 03/11/24 | PURCHASE | CARD | MATTHEW JONES | MJ-PAFPC REGISTRATION | 0122718000000057 | 360 | 875.50 |
| 03/11/24 | PURCHASE | CARD | MISTY WEBER | MW-CHATGPT SUBSCRIPTI | 0111100000052564 | 610 | 21.20 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-B2B PRIME-AMAZON | 0125110000035000 | 610 | 349.00 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-MASSP PRODUCT & SER | 0111100000000000 | 610 | 66.99 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-NASSP PRODUCT & SER | 0111100000000000 | 610 | 906.50 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-THE WEBSTAURANT ST | 0231000000000000 | 610 | 607.90 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-WALMART | 0114900000000079 | 610 | 713.93 |
| 03/11/24 | PURCHASE | CARD | PURCHASING OFFICE | PO-WALMART | 0114900000000079 | 610 | 431.30 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-HULL ELECTRIC | 0126200000000000 | 610 | 138.40 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-HULL ELECTRIC | 0126200002102000 | 610 | 65.52 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-HULL ELECTRIC | 0126200002102000 | 610 | 32.28 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-HULL ELECTRIC | 0126200002105000 | 610 | 161.47 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-LOWES | 0126200002101000 | 610 | 147.32 |
| 03/11/24 | PURCHASE | CARD | PAUL SWANSON | PS-YOUNGSVILLE HARDWA | 0126200001132000 | 610 | 24.99 |
| 03/11/24 | PURCHASE | CARD | RICHARD GIGNAC | RG-BEST WESTERN PREMIE | 0332000005000000 | 587 | 2,165.92 |
| 03/11/24 | PURCHASE | CARD | RICHARD GIGNAC | RG-HAMPTON INN | 0332000005002000 | 580 | 483.96 |
| 03/11/24 | PURCHASE | CARD | RICHARD GIGNAC | RG-RODEWAY INN | 0332000005002000 | 580 | 333.00 |
| 03/11/24 | PURCHASE | CARD | RICHARD GIGNAC | RG-TOFTREES RESORT | 0332000005000000 | 587 | (399.24) |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-INREACH ONLINE | 0122719940000073 | 360 | 375.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-INREACH ONLINE | 0122719940000073 | 360 | 375.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-NASP | 0112900000000173 | 810 | 345.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-PA SPEECH-LANG HEAR | 0122710000000173 | 360 | 324.45 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-PA SPEECH-LANG HEAR | 0122710000000173 | 360 | 324.45 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-PRC-SALTILLO | 0112900000000173 | 610 | 79.80 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0112900000000173 | 810 | 149.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |

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| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |
| 03/11/24 | PURCHASE | CARD | SPECIAL EDUCATION | SE-SPEECH DUDE | 0122710000000173 | 360 | 149.00 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-BARNHART DAVIS | 0126200002102000 | 610 | 82.99 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-LOWES | 0126200002101000 | 610 | 41.52 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-LOWES | 0126200002105000 | 610 | 14.46 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-LOWES | 0126200002106000 | 610 | 65.92 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-SCOTT ELECTRIC | 0126200000000000 | 610 | 25.39 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-SCOTT ELECTRIC | 0126200000000000 | 610 | 12.25 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-SCOTT ELECTRIC | 0126200002104000 | 610 | 7.02 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-TRACTOR SUPPLY | 0126200002106000 | 610 | 16.35 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-WALMART | 0126500000000000 | 610 | 9.88 |
| 03/11/24 | PURCHASE | CARD | THOMAS CAPPELLO | TC-YOUNGSVILLE HARDWA | 0126200001132000 | 610 | 12.71 |
| 03/08/24 | | | GENERAL FUND | Payroll | 01-0106 | | 1,318,353.69 |
| 03/08/24 | | | CAFETERIA FUND | Payroll | 02-0106 | | 28,890.80 |
| 03/08/24 | | | ATHLETIC FUND | Payroll | 03-0106 | | 1,339.97 |
| 03/08/24 | | | SOCIAL SECURITY | Payroll | 0470.11 | | 81,757.59 |
| 03/08/24 | | | MEDICARE | Payroll | 0470.14 | | 19,120.69 |
| 03/08/24 | | | DC VOYA | Payroll | 0470.125 | | 6,319.63 |
| 03/22/24 | | | GENERAL FUND | Payroll | 01-0106 | | 1,324,620.30 |
| 03/22/24 | | | CAFETERIA FUND | Payroll | 02-0106 | | 31,890.16 |
| 03/22/24 | | | ATHLETIC FUND | Payroll | 03-0106 | | 178,609.05 |
| 03/22/24 | | | SOCIAL SECURITY | Payroll | 0470.11 | | 93,333.77 |
| 03/22/24 | | | MEDICARE | Payroll | 0470.14 | | 21,827.97 |
| 03/22/24 | | | DC VOYA | Payroll | 0470.125 | | 6,606.95 |
| | | | | | | | **6,362,439.15** |