

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
05/02/24	656035	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
05/02/24	656036	12997	CARNEGIE INSTITUTE	FIELD TRIP	0114900000000079	610	1,018.00
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	964.25
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,939.14
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,553.92
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	274.32
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	365.76
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	399.00
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	550.62
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	718.20
05/02/24	656037	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	718.20
05/02/24	656038	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	2,310.31
05/02/24	656039	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
05/02/24	656040	61511	PA FBLA	FIELD TRIP/WCCC	0113908002407189	515	3,305.00
05/02/24	656041	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.25
05/02/24	656042	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	2.60
05/02/24	656042	86327	US POSTAL SVC (POST	21ST	0122908001000432	610	3.75
05/02/24	656042	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	8.63
05/02/24	656042	86327	US POSTAL SVC (POST	YES	0123800001132000	530	17.14
05/02/24	656042	86327	US POSTAL SVC (POST	EES	0123800001111000	530	24.25
05/02/24	656042	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	24.46
05/02/24	656042	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	26.88
05/02/24	656042	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	932.86
05/02/24	656042	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,263.33
05/02/24	656042	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,452.89
05/03/24	656043	16685	COMMONWEALTH OF PA	PWD ID # 6620323	0126200000035000	810	750.00
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	156.00
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	1,339.00
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,031.90
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,263.79
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,835.75
05/03/24	656044	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,944.75
05/03/24	656045	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.07
05/03/24	656046	60210	JOHNNY B. SALTER	GEN SUP/EMHS	0126200002101000	610	488.00
05/07/24	656047	18007	CORRY TRAVEL	FIELD TRIP TRANSPOR	0114900000000079	610	5,985.00
05/07/24	656047	18007	CORRY TRAVEL	FIELD TRIP TRANSPOR	0114900000000079	610	(5,985.00)
05/07/24	656048	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	32,000.00
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,076.80
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	2,226.66
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,601.60
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,676.38
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,936.50
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	14,738.75
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	182.88
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928002141432	329	182.88
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	399.00
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	399.00
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	664.34

05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	670.32
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	750.12
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	1,047.38
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	190.14
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	526.50
05/07/24	656049	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	646.07
05/07/24	656050	66970	PROTHONOTARY OFFICE	MECHANICS'LIENS	0126200002106000	610	17.00
05/07/24	656051	92796	WARREN COUNTY CAREE	STATE REV WCCC	0169910000000000	R6990	1,300.00
05/08/24	656052	18007	CORRY TRAVEL	FIELD TRIP TRANSPOR	0114900000000079	610	5,985.00
05/10/24	656053	25150	EASTERN ALLIANCE IN	WORKERS COMP #12	0111100000000000	260	18,849.00
05/10/24	656054	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	28.15
05/10/24	656054	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	125.63
05/10/24	656054	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	142.42
05/10/24	656054	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	456.29
05/10/24	656054	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	484.75
05/10/24	656054	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	575.97
05/10/24	656054	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	598.83
05/10/24	656054	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	814.70
05/10/24	656054	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	955.20
05/10/24	656054	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	970.44
05/10/24	656054	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,046.89
05/10/24	656054	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,164.82
05/10/24	656055	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	49.96
05/10/24	656055	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	972.65
05/10/24	656056	63469	PENNSYLVANIA STATE	VISION APR	01	0470.214	1,825.86
05/10/24	656057	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
05/10/24	656058	87610	USHERWOOD OFFICE TE	EQ MAINT/TECH	0128180000000000	438	7,319.46
05/10/24	656059	92796	WARREN COUNTY CAREE	R.HUCK LUNCH	0121200002407000	610	9.00
05/14/24	656060	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	7,453.45
05/14/24	656061	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	152.40
05/14/24	656062	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	718.20
05/14/24	656062	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,010.96
05/14/24	656062	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,771.05
05/14/24	656063	61599	PARSS	MEMBERSHIP/DIST	0123600000035000	810	975.00
05/14/24	656064	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,283.86
05/14/24	656065	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	40,626.98
05/14/24	656066	87615	UTICA MUTUAL INSURA	THIRD PARTY DEDUCT	0126200000000000	523	10,000.00
05/14/24	656067	88570	VERIZON	YES	0128180001132000	530	91.95
05/14/24	656068	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
05/14/24	656068	93030	WASTE MANAGEMENT OF	PT	0126200002104000	411	207.84
05/14/24	656068	93030	WASTE MANAGEMENT OF	WAHS	0126200001110000	411	409.18
05/14/24	656068	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
05/14/24	656068	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
05/14/24	656068	93030	WASTE MANAGEMENT OF	YMHS	0126200002104000	411	467.74
05/14/24	656068	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
05/14/24	656068	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
05/14/24	656068	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
05/14/24	656068	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
05/14/24	656068	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
05/16/24	656069	00373	AT&T	CO	0128180000000000	530	46.23

05/16/24	656069	00373	AT&T	SAMHS	0128180002102000	530	126.67
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	312.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	312.38
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,515.75
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,799.52
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,893.74
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	250.13
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	399.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	498.75
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	533.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	766.75
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	798.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	932.82
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,261.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,824.38
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,378.25
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	16,324.75
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,817.00
05/16/24	656070	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	17,439.50
05/16/24	656071	86987	UNITED REFINING COM	GIFT CARDS/MCKINNEY	0121609971255081	610	1,500.00
05/16/24	656072	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
05/16/24	656072	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
05/16/24	656072	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
05/16/24	656072	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
05/16/24	656072	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
05/16/24	656072	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65
05/16/24	656072	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
05/16/24	656072	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
05/16/24	656072	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
05/16/24	656072	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
05/16/24	656072	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	93.04
05/16/24	656072	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
05/16/24	656072	88383	VELOCITY NETWORK IN	CO-BG	0128180000035000	530	49.34
05/16/24	656073	88570	VERIZON	TECH	0128180000000000	530	45.75
05/16/24	656073	88570	VERIZON	EHS	0128180002101000	530	45.75
05/16/24	656073	88570	VERIZON	EES	0128180001111000	530	46.02
05/16/24	656073	88570	VERIZON	WAHS	0128180002104000	530	137.25
05/16/24	656073	88570	VERIZON	EHS	0128180002101000	530	137.25
05/16/24	656073	88570	VERIZON	YMHS	0128180002105000	530	82.19
05/16/24	656073	88570	VERIZON	CO	0128180000000000	530	91.51
05/16/24	656073	88570	VERIZON	SG	0128180000000000	530	125.65
05/16/24	656074	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.30
05/16/24	656074	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	157.95
05/16/24	656074	88575	VERIZON WIRELESS	EQ CHARGES	0128180000000000	530	417.47
05/16/24	656074	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.20
05/16/24	656074	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	449.83
05/16/24	656074	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,094.71
05/16/24	656074	88575	VERIZON WIRELESS	HOT SPOTS	0128180000035000	530	4,185.75
05/16/24	656074	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.65
05/16/24	656074	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65

05/16/24	656074	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.65
05/16/24	656074	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65
05/16/24	656074	88575	VERIZON WIRELESS	OUTSIDE CYBER	0111100000052564	530	(27.99)
05/16/24	656074	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	17.29
05/20/24	656075	01660	ALLEGHENY PIT STOP	GASOLINE BULK	0127200000035000	513	4,318.42
05/20/24	656075	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	9,105.82
05/20/24	656076	09934	VERYL H BRINKLEY	BENEFIT REFUND	01	0493	199.20
05/20/24	656077	62888	PENELEC	BWMS	0126200002106000	622	1,869.12
05/22/24	656078	11759	CNA SURETY	BOND/ACKLIN	0125110000035000	810	100.00
05/22/24	656079	12557	CANON FINANCIAL SER	EQUIP LEASE/TECH	0128180000000000	438	71.12
05/22/24	656079	12557	CANON FINANCIAL SER	EQUIP LEASE/CC	0113200002407000	610	207.25
05/22/24	656080	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	742,651.00
05/22/24	656081	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,440.46
05/22/24	656081	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,412.61
05/22/24	656081	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	25,189.75
05/22/24	656081	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	98,596.26
05/22/24	656082	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,077.60
05/22/24	656082	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	128,729.91
05/22/24	656083	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	382.38
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	390.69
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	662.34
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,130.66
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,230.49
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	718.20
05/22/24	656084	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	798.00
05/22/24	656085	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	76,819.36
05/22/24	656086	51734	ENERGO POWER & GAS	CO	0126200000035000	621	756.62
05/22/24	656086	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	766.27
05/22/24	656086	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	1,287.85
05/22/24	656086	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	1,358.68
05/22/24	656086	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	1,384.44
05/22/24	656086	51734	ENERGO POWER & GAS	CC	0126200002407000	621	1,654.90
05/22/24	656086	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	1,712.84
05/22/24	656086	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	1,970.18
05/22/24	656086	51734	ENERGO POWER & GAS	YES	0126200001132000	621	717.99
05/22/24	656086	51734	ENERGO POWER & GAS	SG	0126200001129000	621	394.73
05/22/24	656086	51734	ENERGO POWER & GAS	BWMS (25)	0126200002106000	621	110.76
05/22/24	656087	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	22.27
05/22/24	656087	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	548.55
05/22/24	656088	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	88,521.00
05/22/24	656088	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,480.29
05/22/24	656089	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,973.32
05/22/24	656089	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	116,194.11
05/24/24	656090	22398	DEPT OF ENVIRONMENT	RENEWAL APP DU	0126200000000000	810	60.00
05/24/24	656091	62888	PENELEC	PT	0126200000060000	622	24.12
05/24/24	656091	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	25.48
05/24/24	656091	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	57.96
05/24/24	656091	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	98.80
05/24/24	656091	62888	PENELEC	SAMHS/SAYBROOK	0126200002102000	622	366.00

05/24/24	656091	62888	PENELEC	SG	0126200001129000	622	738.03
05/24/24	656091	62888	PENELEC	CO	0126200000035000	622	2,502.96
05/24/24	656091	62888	PENELEC	YMHS	0126200002105000	622	4,348.08
05/24/24	656091	62888	PENELEC	YES	0126200001132000	622	5,709.72
05/24/24	656091	62888	PENELEC	WAEC	0126200001110000	622	7,085.40
05/24/24	656091	62888	PENELEC	SAMHS	0126200002102000	622	7,906.17
05/24/24	656091	62888	PENELEC	BWMS	0126200002106000	622	8,452.94
05/24/24	656091	62888	PENELEC	EHS	0126200002101000	622	11,320.41
05/24/24	656091	62888	PENELEC	CC	0126200002104000	622	19,381.24
05/24/24	656091	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
05/24/24	656091	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
05/24/24	656091	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.65
05/24/24	656091	62888	PENELEC	WAHS	0126200002104000	622	18.92
05/24/24	656091	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	19.20
05/24/24	656092	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,811.07
05/28/24	656093	00373	AT&T	WAHS	0128180002104000	530	61.51
05/28/24	656094	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	177.43
05/28/24	656095	11759	CNA SURETY	BOND/GROSCH	0125110000035000	810	350.00
05/28/24	656095	11759	CNA SURETY	BOND/PAYROLL	0123900000035000	810	359.00
05/28/24	656095	11759	CNA SURETY	BOND/ADMIN	0125110000035000	810	3,336.00
05/28/24	656096	50463	SHARON R LUCIA	BENEFIT REFUND	01	0493	112.50
05/28/24	656097	52589	ALEXIS L MCAVOY	BENEFIT REFUND	01	0493	43.30
05/28/24	656098	62420	GERALD D PARKER	BENEFIT REFUND	01	0493	68.00
05/28/24	656099	88570	VERIZON	WAEC	0128180001110000	530	43.64
05/28/24	656099	88570	VERIZON	BWMS	0128180002106000	530	48.64
05/28/24	656099	88570	VERIZON	WAHS	0128180002104000	530	246.55
05/28/24	656100	94976	WINDSTREAM	SAMHS	0128180002102000	530	96.04
05/31/24	656101	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,886.24
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	773.50
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	915.20
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,631.36
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,990.50
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	16,064.75
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	750.12
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	923.65
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	1,188.69
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,224.27
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,560.25
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,382.50
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	718.20
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,149.12
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,166.57
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111109901110065	329	2,190.75
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111928001112432	329	390.69
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	466.12
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	604.50
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	698.25
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	182.85
05/31/24	656102	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	338.00
05/31/24	656103	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	1,970.18

05/31/24	656104	61414	OTIS ELEVATOR CO	MAINTENANCE/BG	0126200000000000	431	2,338.29
06/11/24	656105	00343	AGC EDUCATION INC	GEN SUP/BWMS	0122500002106000	610	320.00
06/11/24	656105	00343	AGC EDUCATION INC	GEN SUP/BWMS	0122500002106000	610	32.50
06/11/24	656106	00345	AIS	GEN SUP/WAEC	0126200001110000	610	191.25
06/11/24	656107	00518	ACCELERATE EDUCATIO	GEN SUP/VA	0111100000052564	610	1,434.00
06/11/24	656108	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,091.22
06/11/24	656109	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	14.54
06/11/24	656110	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	2,486.69
06/11/24	656110	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	12,232.28
06/11/24	656111	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	46.83
06/11/24	656112	01505	ALL IMAGE GRAPHICS	GEN SUP/CO	0125110000035000	610	305.09
06/11/24	656112	01505	ALL IMAGE GRAPHICS	GEN SUP/CC	0125110000035000	610	2,749.50
06/11/24	656112	01505	ALL IMAGE GRAPHICS	GEN SUP/CO	0125110000035000	610	141.00
06/11/24	656113	02000	ALL LINES TECHNOLOG	MAINTENANCE/TECH	0128180000035000	438	55,800.00
06/11/24	656114	02296	ALTERYX, INC.	FEES/TECH	0128180000000000	438	1,468.95
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	561.96
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122710001110036	610	375.44
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0123800001111000	610	169.89
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	599.98
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	66.10
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	52.68
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	593.18
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	538.20
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	106.46
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	37.96
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	39.94
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	40.72
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	28.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	7.04
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	3,282.48
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	71.98
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0132000000000234	610	705.59
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0115008000000084	610	319.00
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	169.42
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	24.00
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	305.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	55.90
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	30.22
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	50.95
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	60.75
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	79.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	167.79
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	483.15
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	12.98
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	24.95
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	28.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	37.78
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.09
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	48.99

06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	(46.46)
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.09
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	143.92
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	19.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	278.08
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	755.58
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	179.91
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	444.95
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	70.48
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	4,579.00
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	147.07
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	15.60
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0127100000035000	610	19.10
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	47.87
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	14.95
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SSUP/CC 1178	0113800002407654	610	43.89
06/11/24	656116	02351	AMAZON CAPITAL SERV	TXTBOOKS/YES	0122500001132000	640	82.46
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	431.97
06/11/24	656116	02351	AMAZON CAPITAL SERV	EQUIP/CC	0113902402407187	752	6,200.00
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	4,598.55
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	4,598.55
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	30.42
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	30.42
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	25.69
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	22.89
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000000	610	35.99
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	215.70
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128310000035000	610	190.84
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0128310000035000	610	59.98
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/CO	01236000000035000	610	27.64
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	186.76
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.98
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.84
06/11/24	656116	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	179.95
06/11/24	656117	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	228.00
06/11/24	656117	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	1,026.00
06/11/24	656117	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	1,024.00
06/11/24	656118	03941	SARAH E AMSDELL	MILEAGE	01244000000055000	580	57.62
06/11/24	656119	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	18.76
06/11/24	656120	04384	ANIXTER INC	GEN SUP/WAHS	0126200002104000	610	1,609.33
06/11/24	656121	04580	APPLE INC.	TECH SUP/TITLE	01119080000000084	650	3,699.00
06/11/24	656122	05742	B&N TROPHIES & AWAR	GEN SUP/SAMHS	0121200002102000	610	159.75
06/11/24	656123	06030	FALLON M BACHMAN	MILEAGE	01124300000050000	580	40.87
06/11/24	656123	06030	FALLON M BACHMAN	CONF REIMBURSEMENT	0112430002200000	515	28.76
06/11/24	656124	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	95.74
06/11/24	656124	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	286.49
06/11/24	656125	06204	R E BAKER & SONS IN	GEN SUP/BG	01263000000000000	610	1,147.78
06/11/24	656126	06732	BARNHART DAVIS CO	GEN SUP/BG	01263000000000000	610	150.62
06/11/24	656126	06732	BARNHART DAVIS CO	GEN SUP/MAINTENANCE	01265000000000000	610	92.19

06/11/24	656127	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	77.99
06/11/24	656128	07779	JOSEPH H BEVEVINO	PD REIMBURSEMENT	0122710000000000	240	1,767.00
06/11/24	656129	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	20.64
06/11/24	656130	08196	BJOREM SPEECH PUBLI	GEN SUP/SPEC ED	0112900000000173	610	228.00
06/11/24	656130	08196	BJOREM SPEECH PUBLI	GEN SUP/SPEC ED	0112900000000173	610	35.00
06/11/24	656130	08196	BJOREM SPEECH PUBLI	GEN SUP/SPEC ED	0112900000000173	610	48.99
06/11/24	656131	08252	NATALIE J BLACK	PD REIMBURSEMENT	0122710000000000	240	5,391.00
06/11/24	656132	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	19,816.43
06/11/24	656133	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	29.48
06/11/24	656134	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	263.71
06/11/24	656135	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	53.60
06/11/24	656135	10623	PAMELA J BROWN	CONF REIMBURSEMENT	0112430002200000	515	384.41
06/11/24	656136	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000042000	610	104.55
06/11/24	656137	11491	JENNY M BURROUGHS	PD REIMBURSEMENT	0122710000000000	240	1,575.00
06/11/24	656138	11744	GOSIGER HOLDINGS, I	GEN SUP/CC	0113800002407657	610	427.20
06/11/24	656139	11788	CWM ENVIRONMENTAL	SEWER TREATMENT EHS	0126200002101000	424	3,347.62
06/11/24	656140	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	104.28
06/11/24	656141	12539	SARAH C CAMP	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/11/24	656142	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	192.96
06/11/24	656143	12572	CAPITALIZE DATA ANA	TECH SUP	0128180000000000	650	62.50
06/11/24	656144	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	182.92
06/11/24	656145	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	8.50
06/11/24	656146	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EH	0126200002101000	424	443.00
06/11/24	656147	14667	CHILDREN'S CENTER F	PROF SVCS APR PROJ	0112909901200065	323	8,403.70
06/11/24	656147	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,244.00
06/11/24	656147	14667	CHILDREN'S CENTER F	PROF SVCS	0112909901200065	323	8,403.70
06/11/24	656148	15010	CITY OF WARREN	PROF SVCS/SAFETY	0126200000000000	350	374.14
06/11/24	656149	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	1,379.97
06/11/24	656149	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	1,107.00
06/11/24	656149	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	1,119.24
06/11/24	656150	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122710000000000	360	20.00
06/11/24	656150	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122710000000000	580	42.68
06/11/24	656150	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122710000000000	580	81.74
06/11/24	656151	16565	COLUMN SOFTWARE PBC	SPEC BRD MTG	0123100000000000	540	231.45
06/11/24	656152	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	49.25
06/11/24	656153	16650	COMBUSTION SERVICE	MAINTENANCE/BG	0126200002104000	432	3,745.91
06/11/24	656154	16680	COMMONWEALTH CHARTER	TUITION/SPEC ED	0112900000000563	562	20,637.40
06/11/24	656154	16680	COMMONWEALTH CHARTER	TUITION/REG ED	0111100000000563	562	27,708.72
06/11/24	656155	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	43.01
06/11/24	656156	18264	ERIKA R COWAN	PD REIMBURSEMENT	0128340000000000	240	322.00
06/11/24	656157	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
06/11/24	656157	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
06/11/24	656157	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	139.50
06/11/24	656158	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	34.17
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	63.74
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113908002407189	515	63.74
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001111432	513	319.12
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,260.46
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	130.01
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	31.87

06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	31.87
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	132.61
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000000000	519	326.45
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0112430002200000	515	987.48
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000001000	519	260.02
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208002101432	513	79.78
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000004000	519	63.74
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000001000	519	161.30
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000001000	519	195.42
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0127200000000000	513	153.44
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000001000	519	277.45
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0127200000000000	513	613.77
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0127200000000000	513	1,790.17
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000002000	519	63.74
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000004000	519	63.74
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	31.87
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	31.87
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000002000	519	56.87
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORATION	0132000000004000	519	56.87
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	246.09
06/11/24	656160	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	127.48
06/11/24	656161	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	45.83
06/11/24	656162	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	85.76
06/11/24	656162	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	128.64
06/11/24	656163	21844	DECKER EQUIPMENT	GEN SUP/CC	0126200002407000	610	337.89
06/11/24	656164	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	156.11
06/11/24	656164	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	142.44
06/11/24	656164	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	294.26
06/11/24	656165	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	112.96
06/11/24	656166	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122710000000000	360	20.00
06/11/24	656166	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122710000000000	580	69.48
06/11/24	656167	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	2,825.00
06/11/24	656167	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	94.22
06/11/24	656167	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	144.00
06/11/24	656168	22610	DIAMOND GROUND PROD	GEN SUP/CC	0123800002407000	610	1,507.50
06/11/24	656168	22610	DIAMOND GROUND PROD	GEN SUP/CC	0123800002407000	610	861.30
06/11/24	656168	22610	DIAMOND GROUND PROD	GEN SUP/CC	0123800002407000	610	458.24
06/11/24	656168	22610	DIAMOND GROUND PROD	GEN SUP/CC	0123800002407000	610	74.56
06/11/24	656169	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	170.11
06/11/24	656170	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	159.46
06/11/24	656171	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	352.41
06/11/24	656172	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	44.02
06/11/24	656173	28170	ENABLING DEVICES	GEN SUP/SPEC ED	01129000000000112	610	36.95
06/11/24	656173	28170	ENABLING DEVICES	GEN SUP/SPEC ED	01129000000000112	610	599.95
06/11/24	656173	28170	ENABLING DEVICES	GEN SUP/SPEC ED	01129000000000112	610	163.95
06/11/24	656173	28170	ENABLING DEVICES	GEN SUP/SPEC ED	01129000000000112	610	85.95
06/11/24	656173	28170	ENABLING DEVICES	GEN SUP/SPEC ED	01129000000000112	610	69.95
06/11/24	656174	28201	LINDSEY M PHILLIPS	MILEAGE	01150080000000085	580	16.88
06/11/24	656175	28847	ERIE TIMES-NEWS	BWMS #2401 BIDS	0126200000000000	540	581.50
06/11/24	656176	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	69.01

06/11/24	656177	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	38.73
06/11/24	656178	29403	FAMILY SERVICES OF	PROF SVCS	0121603602407092	330	7,777.60
06/11/24	656178	29403	FAMILY SERVICES OF	PROF SVCS PROJ 46	01129099000000065	330	7,905.12
06/11/24	656178	29403	FAMILY SERVICES OF	PROF SVCS SA 46	0121609982407077	330	9,627.20
06/11/24	656179	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	1,237.50
06/11/24	656179	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	165.00
06/11/24	656180	29560	A W FARRELL & SON I	REPAIRS/BG	0126200002105000	431	690.05
06/11/24	656181	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	60.30
06/11/24	656181	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	39.93
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS 1315	0122500002101000	610	563.50
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	19.30
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.36
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	22.98
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	22.98
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	22.98
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	2.28
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0122500001111000	610	15.19
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	TXTBKS/WAEC 1239	0122500001110000	640	201.80
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	27.75
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.47
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.23
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	22.24
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	18.39
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	23.00
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	25.00
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	20.26
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.47
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.44
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	16.56
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	19.30
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	11.52
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	19.58
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.47
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	17.47
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	24.00
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	25.04
06/11/24	656182	31088	FOLLETT CONTENT SOL	GEN SUP/EMHS	0122500002101000	610	19.80
06/11/24	656183	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	1,200.00
06/11/24	656184	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	187.80
06/11/24	656184	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580	25.26
06/11/24	656185	33600	MATTHEW P GETNER	MILEAGE	0111100000051564	580	81.54
06/11/24	656186	33991	GLOBAL INDUSTRIAL	GEN SUP/CC	0113902402407187	610	3,999.00
06/11/24	656186	33991	GLOBAL INDUSTRIAL	GEN SUP/CC	0113902402407187	610	194.95
06/11/24	656187	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	120.13
06/11/24	656188	34886	GOVCONNECTION, INC	CR 0159/SAFETY	0126600000000000	610	(1,109.00)

06/11/24	656188	34886	GOVCONNECTION, INC	SUPPLIES/TECH	0128180000000000	650	56.80
06/11/24	656188	34886	GOVCONNECTION, INC	SUPPLIES/TECH	0128180000000000	650	2,019.00
06/11/24	656188	34886	GOVCONNECTION, INC	SUPPLIES/TECH	0128180000000000	650	205.00
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	179.82
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	1,424.16
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	384.30
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	306.15
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/YHS	0126200002105000	610	1,052.46
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	640.05
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	175.60
06/11/24	656189	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	257.44
06/11/24	656190	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000042000	610	77.82
06/11/24	656191	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	6,060.00
06/11/24	656192	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	100.57
06/11/24	656193	36780	THE HAPPY CHEF, INC	SH&HA/CC 1027	0113800002407655	610	209.56
06/11/24	656194	37135	HARRIS COMMUNICATIO	GEN SUP/SPEC ED	0112900000000112	610	1,059.95
06/11/24	656195	38121	KARI E ROUSE	PD REIMBURSEMENT	0122710000000000	240	3,096.00
06/11/24	656196	38124	THE HITE COMPANY	GEN SUP/CC	0126200002407000	610	81.66
06/11/24	656196	38124	THE HITE COMPANY	GEN SUP/WAHS	0126200002104000	610	2,192.97
06/11/24	656197	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	90.00
06/11/24	656198	38950	HOUSE OF PRINTING	GEN SUP/YMHS	0111100002105000	610	252.00
06/11/24	656199	39175	JULIA E MURPHY	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/11/24	656200	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	1,500.00
06/11/24	656200	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	86.82
06/11/24	656200	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	202.18
06/11/24	656200	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	344.00
06/11/24	656201	39880	ICY Y INK SCREEN PRI	GEN SUP/CC	0113803902407091	610	5,968.50
06/11/24	656202	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.47
06/11/24	656202	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,197.17
06/11/24	656203	41785	IRR SUPPLY CENTERS	GEN SUP/CC	0126200002407000	610	4,372.00
06/11/24	656204	42300	JAMESTOWN COMMUNITY	TUITION J00440040	0117003902100047	390	1,362.00
06/11/24	656205	42506	JAMESTOWN RUBBER ST	GEN SUP/CO	0123600000035000	610	35.00
06/11/24	656206	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	179.28
06/11/24	656207	43400	JOHNSON CONTROLS FI	MAINTENANCE/CO	0126200000035000	431	573.32
06/11/24	656207	43400	JOHNSON CONTROLS FI	MAINTENANCE/WAEC	0126200001110000	431	586.80
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208001132432	513	556.11
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	3,939.13
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	50.00
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208002105432	513	139.03
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	63.74
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	229.92
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	229.92
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	229.93
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	187.58
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0112900000000112	515	390.03
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	192.66
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	130.52
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	161.74
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	167.54
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	170.01

06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	179.88
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORATION	0132000000005000	519	202.53
06/11/24	656209	43887	JOHNSON TRANSPORTAT	MILEAGE	0112900000000112	515	138.22
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	101.92
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	67.34
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	130.01
06/11/24	656209	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	407.68
06/11/24	656210	44351	JOSTENS INC	GEN SUP/EMHS	0123800002101000	610	312.95
06/11/24	656210	44351	JOSTENS INC	GEN SUP CR/EMHS	0123800002101000	610	(290.01)
06/11/24	656210	44351	JOSTENS INC	COMM SUPP/SAMHS	0123800002102600	610	98.95
06/11/24	656210	44351	JOSTENS INC	COMM SUPP/YMHS	0123800002105600	610	351.95
06/11/24	656211	45232	NEAL W KENT	MILEAGE	0111100000051564	580	104.86
06/11/24	656212	45234	ELIZABETH KENT	CONF REIMBURSEMENT	0128340000000000	580	166.16
06/11/24	656213	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	188.27
06/11/24	656214	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	1,222.00
06/11/24	656214	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	78.93
06/11/24	656215	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	25.00
06/11/24	656216	46427	KORTNEE B KLEPFER	PD REIMBURSEMENT	0122710000000000	240	4,644.00
06/11/24	656217	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	440.00
06/11/24	656218	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
06/11/24	656218	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
06/11/24	656219	47124	KURTZ BROTHERS INC	GEN SUP/CO	0123900002135000	610	21.07
06/11/24	656220	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	16.08
06/11/24	656220	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	8.04
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	358.00
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	698.00
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	698.00
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	349.00
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	332.75
06/11/24	656221	48737	LEARNING WITHOUT TE	GEN SUP/TITLE	0115008000000084	610	243.58
06/11/24	656222	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	69.68
06/11/24	656223	49236	LEWIS BUSING	TRANSPORATION	0132000000005000	519	300.60
06/11/24	656223	49236	LEWIS BUSING	TRANSPORATION	0132000000004000	519	300.61
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	200.07
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0127208002102432	513	62.40
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0127208001112432	513	249.62
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,768.14
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	65.00
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	65.01
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	94.08
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	94.08
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	121.37
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	121.38
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	418.20
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000001000	519	418.21
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	130.01
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	138.51
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	264.53
06/11/24	656223	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	617.47
06/11/24	656224	49861	LINSTAR, INC.	GEN SUP/SAFETY	0126600000000000	610	75.00

06/11/24	656224	49861	LINSTAR, INC.	GEN SUP/SAFETY	0126600000000000	610	895.00
06/11/24	656224	49861	LINSTAR, INC.	GEN SUP/SAFETY	0126600000000000	610	(75.00)
06/11/24	656225	50417	ANNA L BIELAWSKI	CONF REIMBURSEMENT	0122710000000000	580	89.94
06/11/24	656225	50417	ANNA L BIELAWSKI	CONF REIMBURSEMENT	0122710000000000	360	210.00
06/11/24	656225	50417	ANNA L BIELAWSKI	CONF REIMBURSEMENT	0122710000000000	580	308.82
06/11/24	656225	50417	ANNA L BIELAWSKI	CONF REIMBURSEMENT	0122710000000000	580	738.76
06/11/24	656226	50550	LOWE'S	GEN SUP/CC	0126600002407000	610	111.68
06/11/24	656227	51107	SID TOOL CO., INC.	GEN SUP/CC	0113902402407187	610	4,570.80
06/11/24	656227	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	86.82
06/11/24	656227	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	128.12
06/11/24	656227	51107	SID TOOL CO., INC.	GEN SUP/CC	0113800002407657	610	56.95
06/11/24	656228	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	257.97
06/11/24	656228	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	251.97
06/11/24	656229	51291	JOHN M MACK	PD REIMBURSEMENT	0122710000000000	240	966.00
06/11/24	656230	51691	TIFFANY L MANDEVILL	CONF REIMBURSEMENT	0122718000000057	580	34.20
06/11/24	656231	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	24.92
06/11/24	656232	52483	MAXI AIDS	GEN SUP/SPEC ED	0112900000000112	610	97.65
06/11/24	656233	52500	MONICA C LINKERHOF	PD REIMBURSEMENT	0122718000000057	580	353.10
06/11/24	656234	52741	JOSEPH C MCCLELLAN	MILEAGE	0111100002100000	580	17.02
06/11/24	656235	52788	AMANDA L MCCRAY	PD REIMBURSEMENT	0122710000000000	240	4,806.00
06/11/24	656236	53054	TRICIA A MCBRIDE	MILEAG	0125200000035000	580	11.52
06/11/24	656237	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	2.81
06/11/24	656237	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	9.38
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	137.61
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	419.21
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/YHS	0126200002105000	610	683.80
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000042000	610	183.09
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/EES	0126200001111000	610	468.21
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000042000	610	362.09
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	240.78
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	46.56
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	46.56
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	34.92
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	34.92
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	56.10
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	56.10
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	119.22
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	119.22
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	190.98
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	190.98
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	108.20
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	884.82
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	76.00
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	70.86
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	60.22
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	549.89
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	117.48
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	966.79
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12

06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/11/24	656238	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0113803902407091	610	1,029.83
06/11/24	656239	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	130.00
06/11/24	656239	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	115.00
06/11/24	656239	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	15.00
06/11/24	656240	54452	METHOD TEACHER, LLC	VAS ENROLLMENT	0111100000052564	650	120.00
06/11/24	656240	54452	METHOD TEACHER, LLC	WCSD ENROLLMENT	0111100000051564	650	40.00
06/11/24	656241	54714	R.E. MICHEL COMPANY	GEN SUP/CC	0126200002407000	610	334.64
06/11/24	656242	54715	R E MICHEL COMPANY,	GEN SUP/CC	0126200002407000	610	873.44
06/11/24	656242	54715	R E MICHEL COMPANY,	MAINT/WAEC	0126200001110000	432	543.08
06/11/24	656242	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000035000	610	(152.60)
06/11/24	656242	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	3,245.85
06/11/24	656243	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	889.76
06/11/24	656244	57354	NASCO INC	GEN SUP/WAHS	0111100002104000	610	435.00
06/11/24	656245	57590	NATIONAL BUSINESS F	GEN SUP/CO	0123100000000000	610	486.00
06/11/24	656246	57745	NATIONAL ELEVATOR I	EQUIP MAINT/EHS	0126200002101000	431	461.03
06/11/24	656247	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	518.92
06/11/24	656247	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	469.60
06/11/24	656248	58352	NETWORKING TECHNOLO	FEES/SAFETY	0126603602407092	650	2,635.50
06/11/24	656248	58352	NETWORKING TECHNOLO	FEES/TECH	0128180000000000	438	2,635.50
06/11/24	656248	58352	NETWORKING TECHNOLO	MAINTENANCE/TECH	0128180000000000	438	79.07
06/11/24	656249	60258	NORTHWEST TRI COUNT	WAN -MAY	0128180000000000	530	101.80
06/11/24	656249	60258	NORTHWEST TRI COUNT	K-REMAIN SVCS/SEP-F	01129000000000808	322	8,803.44
06/11/24	656249	60258	NORTHWEST TRI COUNT	SPED ED CONSORT- JU	01129000000000804	322	2,707.27
06/11/24	656250	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	156.58
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/YHS	0126200002105000	610	185.27
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/EMHS	0126200002101000	610	125.99
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/SPEC ED	0112900000000112	610	771.83
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	69.80
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000042000	610	26.98
06/11/24	656251	61314	ONEIDA LUMBER & ACE	GEN SUP/WAHS	0126200002104000	610	404.99
06/11/24	656252	61384	ORIONVEGA, LLC	GEN SUP/CC	0113803902407091	610	5,505.15
06/11/24	656253	61410	OSTERBERG REFRIGERA	GEN SUP/EMHS	0126200002101000	431	541.50
06/11/24	656254	61950	PA RURAL WATER ASSO	PD/DUES	0126200000000000	424	150.00
06/11/24	656255	62143	MELISSA A PADUANO	PD REIMBURSEMENT	0122710000000000	240	4,734.00
06/11/24	656256	62147	MELISSA L PAGE	MILEAGE	0112900002200000	580	26.00
06/11/24	656257	62419	GABRIELLE J PARKER	PD REIMBURSEMENT	0122710000000000	240	3,096.00
06/11/24	656258	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	9.11
06/11/24	656259	63135	PENNSYLVANIA WESTER	TUITION P11545798	0117003902100047	390	240.00
06/11/24	656259	63135	PENNSYLVANIA WESTER	TUITION P11205519	0117003902100047	390	240.00
06/11/24	656259	63135	PENNSYLVANIA WESTER	TUITION/P11560805	0117003902100047	390	240.00
06/11/24	656259	63135	PENNSYLVANIA WESTER	TUITION/P10904275	0117003900000047	390	9,384.00
06/11/24	656260	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,262.90
06/11/24	656261	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	47,033.84
06/11/24	656261	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	57,823.60
06/11/24	656262	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	3,543.04
06/11/24	656263	63446	PENNSYLVANIA ONE CA	CUMMUNICATIONS/BG	0126200000000000	610	37.40
06/11/24	656264	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,394.32
06/11/24	656264	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,892.93
06/11/24	656265	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	148.94

06/11/24	656266	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	51.52
06/11/24	656266	64558	NICOLE M PHILLIPS	PD REIMBURSEMENT	0122710000000000	240	6,192.00
06/11/24	656267	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	384.02
06/11/24	656268	65149	PITNEY BOWES	GEN SUP/EHS	0111100002101000	610	65.44
06/11/24	656269	65385	PITTSBURGH STAGE, I	CAP TECH 0712	0128180002104000	756	910.00
06/11/24	656269	65385	PITTSBURGH STAGE, I	CAP TECH 0712	0128180002104000	756	2,785.00
06/11/24	656270	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	144.99
06/11/24	656271	68044	RAMCO COMMUNICATION	GEN SUP/SAFETY	0126600000000000	610	108,715.06
06/11/24	656272	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	2,446.46
06/11/24	656272	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	10,657.20
06/11/24	656273	68767	REALITY WORKS INC	GEN SUP/MINIGRNT 11	0114900000000079	610	2,526.02
06/11/24	656274	68794	REALLY GREAT READIN	GEN SUP/TITLE	0115008000000084	610	330.00
06/11/24	656274	68794	REALLY GREAT READIN	GEN SUP/TITLE	0115008000000084	610	39.60
06/11/24	656275	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000112	610	112.40
06/11/24	656275	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000112	610	112.40
06/11/24	656276	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	178.02
06/11/24	656276	69102	MEDINA M REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	345.06
06/11/24	656277	70984	RURAL REGIONAL COLL	TUITION/1005253 CW	0121200002407000	610	6.00
06/11/24	656277	70984	RURAL REGIONAL COLL	TUITION 1007128	0117003902100047	390	360.00
06/11/24	656278	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	13.40
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200001132000	610	387.80
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	1,437.28
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	1,384.10
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	471.20
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/CC	0126200002407000	610	516.67
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	884.55
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	912.20
06/11/24	656279	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,019.05
06/11/24	656280	72996	SCHOLASTIC, INC.	GEN SUP/YMHS	0111100002105000	610	319.68
06/11/24	656281	73135	SCHOOL NURSE SUPPLY	GEN SUP/CC	0113902402407187	610	3,225.00
06/11/24	656281	73135	SCHOOL NURSE SUPPLY	GEN SUP/CC	0113902402407187	610	449.00
06/11/24	656282	73390	SCHOOL MATE	GEN SUP/YES	0111100001132000	610	272.00
06/11/24	656282	73390	SCHOOL MATE	GEN SUP/YES	0111100001132000	610	40.00
06/11/24	656283	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909942201072	610	2,892.92
06/11/24	656283	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909942201072	610	289.45
06/11/24	656284	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	0112909900000065	610	4,828.26
06/11/24	656284	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	0112909900000065	610	965.65
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/CC	0113803902407091	610	2,443.00
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	1.04
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	116.52
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	260.16
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	1,143.09
06/11/24	656285	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	224.39
06/11/24	656286	75926	SIEMENS INDUSTRY IN	GEN SUP/SMHS	0126200002102000	610	50.00
06/11/24	656287	76203	NICOLE SIMONS	MILEAGE	0124400000055000	580	15.68
06/11/24	656288	76625	LISA A SMITH	TRAVEL REIMBURSEMENT	0112900000000000	580	305.09
06/11/24	656288	76625	LISA A SMITH	CONF REIMBURSEMENT	0128340000000000	580	16.51
06/11/24	656289	76632	MICHAEL D SMITH	PD REIMBURSEMENT	0128340000000000	240	966.00
06/11/24	656290	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	210.85
06/11/24	656290	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	44.76

06/11/24	656291	77425	WILLIAM T SPAEDER C	REPAIRS/BG	0126200000035000	431	491.20
06/11/24	656292	78285	KAREN STAAB, PH.D.	PROF SVCS	0112900000000808	323	10,995.64
06/11/24	656293	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0111100002106000	610	1,488.60
06/11/24	656293	78750	STAPLES ADVANTAGE	GEN SUP/EMHS	0111100002101000	610	107.73
06/11/24	656293	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0123800002106000	610	107.73
06/11/24	656294	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	2,880.00
06/11/24	656294	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	1,575.00
06/11/24	656295	79189	AMY S STIMMELL	MILEAGE	0123800002100000	580	16.35
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	153.06
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	109.79
06/11/24	656296	79464	STRATE WELDING SUPP	CR GEN SUP/CC	0113900002407000	610	(344.31)
06/11/24	656296	79464	STRATE WELDING SUPP	CR GEN SUP/CC	0113900002407000	610	(344.31)
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	300.29
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUCC	0113900002407000	610	186.03
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	26.60
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	57.50
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	2.75
06/11/24	656296	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	17.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	6,480.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,592.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	8,496.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,701.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	855.00
06/11/24	656297	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,592.00
06/11/24	656298	80789	ANGELA S SUTTON	PD REIMBURSEMENT	0122710000000000	240	3,534.00
06/11/24	656299	80890	LYNETTE M SWAB	CONF REIMBURSEMENT	0128340000000000	580	80.40
06/11/24	656300	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	1,598.58
06/11/24	656301	81778	TEACHERS PAY TEACHE	GEN SUP/SPEC ED	0112900002200000	610	164.99
06/11/24	656302	82575	APRIL L THARP	MILEAGE	0128180000000000	580	9.51
06/11/24	656302	82575	APRIL L THARP	MILEAGE	0128180000000000	580	55.61
06/11/24	656303	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	159,207.30
06/11/24	656303	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	175,552.78
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	28.35
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	25.56
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	27.64
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	28.35
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0448	0111100002102000	610	31.31
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	42.60
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	49.37
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	66.90
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0448	0111100002102000	610	67.68
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	145.45
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	154.88
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	194.34
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0546	0123800002104000	610	35.31
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	73.93
06/11/24	656304	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	32.43
06/11/24	656305	85546	THE TRAUMA TRAINER	PD/SPEC ED SA25	0128349940000073	360	198.00
06/11/24	656306	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	11.12

06/11/24	656306	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	12.33
06/11/24	656307	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	265.09
06/11/24	656307	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	423.45
06/11/24	656307	86152	USABBLUEBOOK	GEN SUP/EMHS	0126200002101000	610	679.92
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	4,509.08
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	280.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	30.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	25.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	67.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	40.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	1,146.65
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	32.00
06/11/24	656308	86580	ULINE INC	GEN SUP/CC	0113803902407091	610	324.00
06/11/24	656308	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	184.64
06/11/24	656309	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	139.12
06/11/24	656309	87610	USHERWOOD OFFICE TE	MAINTENANCE/TECH	0128180000000000	438	3,095.16
06/11/24	656309	87610	USHERWOOD OFFICE TE	MAINTENANCE/TECH	0128180000000000	438	570.24
06/11/24	656309	87610	USHERWOOD OFFICE TE	MAINTENANCE/TECH	0128180000000000	438	1,200.00
06/11/24	656309	87610	USHERWOOD OFFICE TE	GEN SUP/YMHS	0111100002105000	610	83.92
06/11/24	656309	87610	USHERWOOD OFFICE TE	GEN SUP/YMHS	0111100002105000	610	30.00
06/11/24	656309	87610	USHERWOOD OFFICE TE	GEN SUP/SAES	0111100001112000	610	59.00
06/11/24	656310	88264	WISE INC	EQUIP/CC 0967	0113902402407187	752	13,372.99
06/11/24	656311	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0115008000000084	610	350.00
06/11/24	656311	88457	VENTRIS LEARNING LL	GEN SUP/TITLE	0115008000000084	610	26.25
06/11/24	656312	88724	TRACI L VILE	MILEAGE	0122908002100432	580	117.99
06/11/24	656312	88724	TRACI L VILE	MILEAGE	0112430000050000	580	192.09
06/11/24	656313	88797	CODY K VINCENT	PD REIMBURSEMENT	0122710000000000	240	4,644.00
06/11/24	656314	89800	JEANETTE L WALTER	CONF REIMBURSEMENT	0122710000000000	580	20.00
06/11/24	656314	89800	JEANETTE L WALTER	CONF REIMBURSEMENT	0122710000000000	580	432.63
06/11/24	656315	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	69.48
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	520.04
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	2,675.75
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	2,200.39
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	557.76
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	754.96
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	810.98
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	1,170.92
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	1,666.26
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,657.63
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	1,768.14
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,878.64
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	600.48
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	1,436.61
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	1,768.14
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208002106432	513	62.40
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	202.82
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	249.62
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208002106432	513	50.70
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	140.39
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	148.87

06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208002106432	513	58.50
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208002106432	513	62.40
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208002106432	513	66.31
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	234.02
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	249.62
06/11/24	656317	90800	WARREN BUS LINES IN	TRANSPORTATION	0127208001110432	513	265.22
06/11/24	656318	90823	WARREN COUNTY CHILD	PROF SVCS	0121118001100432	599	468.05
06/11/24	656319	90915	WARREN COUNTY SCHOO	WCSD BOARD DINNER	0123100000000000	630	253.98
06/11/24	656319	90915	WARREN COUNTY SCHOO	BOARD DINNER	0123100000000000	630	254.58
06/11/24	656320	91435	WARREN COUNTY FISCA	SRO GRANT APRIL	0126608000000084	350	6,410.00
06/11/24	656320	91435	WARREN COUNTY FISCA	SRO APRIL	0126600000000000	350	8,670.00
06/11/24	656321	91850	WARREN GENERAL HOSP	PROF SVCS	0124200000000000	330	1,200.00
06/11/24	656321	91850	WARREN GENERAL HOSP	PROF SVCS	0124200000000000	330	2,075.00
06/11/24	656321	91850	WARREN GENERAL HOSP	PROF SVCS	0128350000000000	330	875.00
06/11/24	656322	91872	WARREN GLASS & PART	VEHICLE MAINTENANCE	0126500000000000	433	236.42
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	29.98
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	246.47
06/11/24	656323	92670	WARREN TRUE VALUE H	VEHICLE MAINTENANCE	0126500000000000	610	3.99
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	37.76
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	5.49
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	28.98
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	64.99
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	432	23.48
06/11/24	656323	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	77.99
06/11/24	656324	92796	WARREN COUNTY CAREE	LUNCH/RH	0121200002407000	610	9.00
06/11/24	656324	92796	WARREN COUNTY CAREE	GRADUATION CELEBRAT	0121200002407000	610	275.40
06/11/24	656324	92796	WARREN COUNTY CAREE	GEN SUP	0169910000000000	R6990	3,898.79
06/11/24	656324	92796	WARREN COUNTY CAREE	TEACHING LUNCH	0121200002407000	610	11.00
06/11/24	656325	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	8,556.47
06/11/24	656326	93271	GARY L WEBER	MILEAGE	0123600000035000	580	262.84
06/11/24	656327	93595	TYLER J WEST	MILEAGE	0111100002100000	580	164.82
06/11/24	656328	94300	JUDY R WHITMIRE	MILEAGE	0125150000035000	580	23.58
06/11/24	656329	94331	RYLEIGH M WHOLEBEN	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/11/24	656330	94644	WILCOX BROTHERS	GEN SUP/BG	0126200000000000	610	62.27
06/11/24	656331	94979	LINDSEY TURNER	MILEAGE	0121420001255000	580	84.96
06/11/24	656332	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	42.75
06/11/24	656332	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	3.02
06/11/24	656332	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	4.76
06/11/24	656333	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	54.87
06/11/24	656334	96594	WHITNEY E YOUNGREN	MILEAGE	0128180000000000	580	67.54
06/11/24	656335	96625	YOUNGSVILLE BOROUGH	REAL ESTATE #8	0123300000000000	310	65.00
06/11/24	656335	96625	YOUNGSVILLE BOROUGH	DISTRIBUTION RETURN	0123300000000000	310	192.40
06/11/24	656336	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
06/11/24	656337	97208	ZITO MEDIA COMMUNIC	TECH SUPPORT	0128180000000000	438	473.70
06/04/24	656338	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
06/04/24	656339	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	574.56
06/04/24	656339	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	718.20
06/04/24	656339	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	2,093.07
06/04/24	656339	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	2,154.60
06/04/24	656340	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.07

06/04/24	656341	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	29.30
06/04/24	656341	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002407000	621	46.13
06/04/24	656341	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	96.34
06/04/24	656342	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.25
06/04/24	656343	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
06/04/24	656344	88570	VERIZON	WAEC	0128180001110000	530	43.46
06/04/24	656344	88570	VERIZON	CC	0128180002407000	530	43.64
05/24/24	820	06107	PEYTON BAILEY	TRUST SCHOLARSHIP	01	0199.02	100.00
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(659.99)
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	255.00
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	4,623.54
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	520.92
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(559.50)
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(76.60)
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(10.20)
06/03/24	821	78750	STAPLES ADVANTAGE	GEN SUP/WAREHOUSE	01	0172	(520.92)
05/03/24	104416	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	49.92
05/07/24	104417	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	143.05
05/10/24	104418	60530	NUTRITION, INC	FS MGT	0231000000000000	571	140,064.06
05/16/24	104419	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	202.80
05/16/24	104419	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	46.80
05/31/24	104420	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	97.81
05/31/24	104420	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	46.80
06/03/24	104421	35280	GREAT LAKES HOTEL S	EQUIP/FS	0231000001111000	762	7,331.82
06/03/24	104422	80982	VANESSA SWEENEY	CAFE REFUND	0266140000000000	R6204	25.86
06/03/24	104423	85893	TRIMARK	EQUIP/FS	0231000002104000	762	41,687.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	888.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	994.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	80.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	610	271.36
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	278.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	379.00
05/02/24	507017	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	814.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	22.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	40.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	44.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	124.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	185.23
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	218.50
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	320.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	556.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	561.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	716.00
05/02/24	507018	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,166.00
05/16/24	507019	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	132.25
05/20/24	507020	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	160.00
05/20/24	507020	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	330.00
05/20/24	507020	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	358.00
05/20/24	507020	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	657.00
05/20/24	507020	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	994.00

06/11/24	507021	05742	B&N TROPHIES & AWAR	GEN SUP/ATHLETICS	0332000005000000	610	90.00
06/11/24	507021	05742	B&N TROPHIES & AWAR	GEN SUP/ATHLETICS	0332000005000000	610	22.50
06/11/24	507022	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	172.59
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	382.13
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	414.50
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	414.50
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	512.21
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	854.70
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	2,064.54
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,946.35
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,032.73
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	818.41
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,643.49
06/11/24	507023	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,391.18
06/11/24	507024	22242	DEMANS	MAINTENANCE/ATHLETI	0332000005006000	432	78.50
06/11/24	507024	22242	DEMANS	GEN SUP/ATHLETICS	0332000005005000	610	179.00
06/11/24	507024	22242	DEMANS	GEN SUP/ATHLETICS	0332000005005000	610	182.50
06/11/24	507025	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
06/11/24	507025	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	128.34
06/11/24	507025	24741	EAN SERVICES, LLC	35297792	0332000005004000	519	43.54
06/11/24	507025	24741	EAN SERVICES, LLC	35949565	0332000005004000	519	117.47
06/11/24	507025	24741	EAN SERVICES, LLC	35949565	0332000005004000	519	117.47
06/11/24	507025	24741	EAN SERVICES, LLC	35949565	0332000005004000	519	234.94
06/11/24	507025	24741	EAN SERVICES, LLC	35895343	0332000005004000	519	234.94
06/11/24	507025	24741	EAN SERVICES, LLC	35895343	0332000005004000	519	234.94
06/11/24	507025	24741	EAN SERVICES, LLC	35895343	0332000005004000	519	234.94
06/11/24	507025	24741	EAN SERVICES, LLC	35895343	0332000005004000	519	258.37
06/11/24	507025	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
06/11/24	507025	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
06/11/24	507025	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	234.94
06/11/24	507026	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	91.92
06/11/24	507027	31765	FRANTZ & RUSSELL SA	RENTAL/ATHLETICS	0332000005004000	449	199.80
06/11/24	507027	31765	FRANTZ & RUSSELL SA	RENTAL/ATHLETICS	0332000005005000	449	199.80
06/11/24	507028	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005004000	615	105.00
06/11/24	507028	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005004000	615	630.00
06/11/24	507028	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005004000	615	89.00
06/11/24	507028	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005004000	615	194.00
06/11/24	507028	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005004000	615	69.54
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,119.38
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,916.48
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	2,078.60
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	2,696.08
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	1,105.30
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	725.64
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	953.00
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	488.98
06/11/24	507029	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	495.66
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005004000	610	285.00
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005004000	610	15.95
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	396.00

06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	19.80
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	97.50
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	65.00
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	65.00
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	65.00
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	65.00
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	32.50
06/11/24	507030	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005001000	610	96.85
06/11/24	507031	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,846.48
06/11/24	507031	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,654.23
06/11/24	507032	49669	JARED LINDELL	FUEL REIMBURSEMENT	0332000005000000	519	94.85
06/11/24	507033	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	251.72
06/11/24	507034	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005006000	432	1,946.70
06/11/24	507034	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005006000	432	318.00
06/11/24	507035	71105	RUSSELL VOLUNTEER F	RENT/APR-MAY WERNER	0332000005001000	441	300.00
06/11/24	507035	71105	RUSSELL VOLUNTEER F	RENT/APR-MAY WERNER	0332000005001000	441	300.00
06/11/24	507036	73128	SCHOOL HEALTH CORPO	MED SUP/ATHLETICS	0332000005001000	612	88.38
06/11/24	507036	73128	SCHOOL HEALTH CORPO	MED SUP/ATHLETICS	0332000005001000	612	118.98
06/11/24	507036	73128	SCHOOL HEALTH CORPO	MED SUP/ATHLETICS	0332000005001000	612	56.07
06/11/24	507036	73128	SCHOOL HEALTH CORPO	MED SUP/ATHLETICS	0332000005001000	612	63.74
06/11/24	507037	78162	SPORTSMAN'S	MAINTENANCE/SAMHS	0332000005002000	432	1,933.01
06/11/24	507038	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	253.55
06/11/24	507039	85216	THOMAS C TOMEO	PLAYOFFS/ATHLETICS	0332000005000000	587	810.00
06/11/24	507040	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,751.64
05/02/24	1831	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	570.00
05/02/24	1831	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
05/07/24	1832	47565	DENNIS LAMONICA	MILEAG 2302 AGREEME	0646000000000000	450	49.71
05/07/24	1833	48890	H.F. LENZ COMPANY	#2307 YES BOILER	0646000000000000	450	4,626.81
05/07/24	1833	48890	H.F. LENZ COMPANY	#2303 WCCCVT & EXHS	0646000000000000	450	5,299.38
05/07/24	1834	77425	WILLIAM T SPAEDER C	2307 YES BOILER	0646000000000000	450	1,172.00
05/10/24	1835	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	5,929.90
05/10/24	1835	73870	SCOBELL CO INC	YES BOILER #2307	0646000000000000	450	16,150.00
05/17/24	1836	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	240.00
05/17/24	1837	48890	H.F. LENZ COMPANY	#2307 YES BOILER	0646000000000000	450	3,557.00
05/20/24	1838	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
05/24/24	1839	41989	J M DELULLO STONE S	BWMS TRACK	0646000000000000	450	8,594.81
05/31/24	1840	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
06/04/24	1841	67600	QUICK SOLUTIONS	2401 BWMS PAVING	0646000000000000	450	36.00
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	116.16
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200002102000	610	83.09
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	46.77
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	56.64
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	26.08
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	24.04
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	23.95
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200002102000	610	107.84
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	10.49
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002102000	610	8.28
05/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200000000000	610	3.49
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-HAGBERG GARAGE	0126500000000000	433	876.54

05/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	33.12
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	6.16
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-SOUTHERN TIER TRAILER	0126500000000000	610	125.50
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126300000000000	610	105.96
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126300000000000	610	24.99
05/10/24	PURCHASE	CARD	DAVID ENOS	DE-WILCOX BROTHERS	0126300000000000	610	5.18
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200002101000	610	52.97
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-BARNHART DAVIS	0126200000035000	610	15.49
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-EASY KEY	0126200000000000	610	76.00
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-GLOWFORGE	0126200002105000	610	683.70
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-HILTI INC	0126200002106000	610	340.70
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-HILTI INC	0126200002106000	610	23.28
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-JJ SHORT ASSOCIATES	0126200002102000	610	418.50
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002101000	610	198.20
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002101000	610	113.37
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000035000	610	57.87
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002101000	610	40.95
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002101000	610	13.46
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ROBERT BROOKE ASSOC	0126200002102000	610	390.70
05/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARREN GLASS	0126200002104000	610	95.22
05/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-BLACKOUT TINT	0126200000035000	431	623.43
05/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-BRIMAR INDUSTRIES	0126200000000000	610	199.58
05/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-DO MY OWN PEST CONTR	0126300000000000	610	146.25
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0122718000000084	580	753.21
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0122718000000084	580	753.21
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0122718000000084	580	753.21
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0122718000000084	580	753.21
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0122710000000000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0132000002104000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0132000002104000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0132000002104000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0132000002104000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIRLINE	0132000002104000	580	394.20
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-ROBOTICS EDUCATION CA	0111100000000000	890	1,854.00
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-TEAM TRAVE VEX ROBOTIC	0122710000000000	580	69.99
05/10/24	PURCHASE	CARD	ERIC MINWEASER	EM-TEAM TRAVE VEX ROBOTIC	0132000002104000	580	69.99
05/10/24	PURCHASE	CARD	GARY WEBER	GW-SHEETZ	0128340000035108	580	198.69
05/10/24	PURCHASE	CARD	GARY WEBER	GW-SHEETZ	0128340000035108	580	12.16
05/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	100.00
05/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	100.00
05/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	100.00
05/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	100.00
05/10/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-BARNHART DAVIS	0126500000000000	610	189.99
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002101000	610	99.43
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200000000000	610	72.74
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002101000	610	69.18
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002104000	610	48.02
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002101000	610	28.52
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002102000	610	17.65

05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC REFUND	0126200002102000	610	(77.10)
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002102000	610	60.96
05/10/24	PURCHASE	CARD	JEFF ARFORD	JA-PETERSON HARDWARD	0126200002102000	610	23.75
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-CHIPOTLE	0113900002407000	515	60.64
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-CHOCOLATE AVE GRILL	0113900002407000	515	148.93
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-COUNTRY FAIR	0113908002407189	580	49.78
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-EXXON	0113908002407189	580	57.70
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-EXXON	0113908002407189	580	32.01
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-FAIRFIELD INN & SUITES	0122718002407189	360	377.40
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-FAIRFIELD INN & SUITES	0122718002407189	360	377.40
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-FAIRFIELD INN & SUITES	0122718002407189	360	357.42
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-FAIRFIELD INN & SUITES	0122718002407189	360	357.42
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-FIRST WATCH	0113900002407000	515	17.47
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-HAMPTON INNS PA	0122713902407091	360	989.01
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-HERSHEY LODGE RESTAUR	0113900002407000	515	75.93
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-JO JOS PIZZA	0113900002407000	515	73.13
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-JO JOS PIZZA	0113900002407000	515	67.23
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-KFC	0113900002407000	515	110.11
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-MCDONALDS	0113900002407000	515	75.49
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SCR FOODS INC PA	0113900002407000	515	148.62
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	70.33
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	70.17
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	69.11
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SHEETZ	0113908002407189	580	50.00
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-SUBWAY	0113900002407000	515	66.56
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-THE SODA JERK	0113900002407000	515	208.33
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-TROPICAL SMOOTHIE CAFE	0113900002407000	515	54.53
05/10/24	PURCHASE	CARD	JAMES EVERS	JE-TROPICAL SMOOTHIE CAFE	0113900002407000	515	4.64
05/10/24	PURCHASE	CARD	LIZ KENT	LK-GIANT EAGLE	0128340000000000	580	13.38
05/10/24	PURCHASE	CARD	LIZ KENT	LK-PRIMANT BROS	0128340000000000	580	15.89
05/10/24	PURCHASE	CARD	LIZ KENT	LK-STARBUCKS	0128340000000000	580	9.44
05/10/24	PURCHASE	CARD	LIZ KENT	LK-TOWNE PLACE SUITES	0128340000000000	580	186.96
05/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-HAMPTON INNS	0122718000000057	580	101.71
05/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-HAMPTON INNS	0122718000000057	580	(101.71)
05/10/24	PURCHASE	CARD	MISTY WEBER	MW-CHATGPT SUBSCRIPTION	0111100000052564	610	21.20
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-ARAMARK SE	0128349940000073	580	14.00
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-BATH WATER BREWPUB	0128349940000073	580	66.55
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-CAPITAL BURGER	0128349940000073	580	82.60
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-COFFEE CO	0128349940000073	580	25.50
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	1,683.61
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	1,230.30
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	1,005.30
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	121.70
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	97.80
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	81.70
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	59.80
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	25.91
05/10/24	PURCHASE	CARD	PATTY MEAD	PM-MARRIOTT MARQUIS	0128349940000073	580	23.10
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-ACTIVEDOGS.COM	0112900001200000	610	87.93
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-GRAINGER	0113800002407656	610	354.45

05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-PHILLIPS EDUCATION	0122713902407091	360	3,520.00
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-USPS PO RUSSELL	0132000000000234	610	25.85
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-USPS PO RUSSELL	0332000005006000	432	20.85
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-WALMART.COM	0128180000000000	610	40.63
05/10/24	PURCHASE	CARD	PUCHASING OFFICE	PO-WM SUPERCENTER	0114900000000079	610	843.33
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-BARNHART DAVIS	0126200002102000	610	188.12
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200002102000	610	51.16
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	187.30
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002106000	610	18.49
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-SCOTT ELECTRIC	0126200000000000	610	54.13
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-SCOTT ELECTRIC	0126200002102000	610	43.15
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-SCOTT ELECTRIC	0126200002104000	610	24.12
05/10/24	PURCHASE	CARD	PAUL SWANSON	PS-YOUNGSVILLE HARDWARE	0126200002105000	610	3.99
05/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-HANDSHAKE SUBSCRIPTION	0128310000035000	540	299.00
05/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-INN AT CHOCOLATE AVE	0332000005000000	580	248.85
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-DREXEL ONLINE	0128349940000073	360	600.00
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-DREXEL ONLINE	0128349940000073	360	600.00
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-DREXEL ONLINE	0128349940000073	360	600.00
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-DREXEL ONLINE	0128349940000073	360	600.00
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-PESI TAX REFUND	0128340000000112	360	(10.14)
05/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-SHERATON PITTSBURGH	0122710000000173	580	612.18
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-BARNHART DAVIS	0126200000000000	610	15.05
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-HULL ELECTRIC	0126200002407000	610	80.00
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-HULL ELECTRIC	0126200002407000	610	76.45
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-JOHNSON TIRE	0126500000000000	610	27.00
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200000000000	610	49.40
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002106000	610	46.95
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002104000	610	33.02
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002407000	610	18.60
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-ONEIDA LUMBER ACE	0126200000000000	610	29.68
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002104000	610	71.40
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	3.58
05/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-WALMART	0126500000000000	610	20.50
05/03/24			GENERAL FUND	Payroll	01-0106		1,287,276.55
05/03/24			CAFETERIA FUND	Payroll	02-0106		31,361.36
05/03/24			ATHLETIC FUND	Payroll	03-0106		1,339.97
05/03/24			SOCIAL SECURITY	Payroll	0470.11		80,007.22
05/03/24			MEDICARE	Payroll	0470.14		18,711.17
05/03/24			DC VOYA	Payroll	0470.125		6,460.56
05/17/24			GENERAL FUND	Payroll	01-0106		1,306,156.17
05/17/24			CAFETERIA FUND	Payroll	02-0106		35,172.94
05/17/24			ATHLETIC FUND	Payroll	03-0106		1,339.97
05/17/24			SOCIAL SECURITY	Payroll	0470.11		81,413.31
05/17/24			MEDICARE	Payroll	0470.14		19,040.19
05/17/24			DC VOYA	Payroll	0470.125		6,550.59
05/31/24			GENERAL FUND	Payroll	01-0106		1,544,359.57
05/31/24			CAFETERIA FUND	Payroll	02-0106		36,362.12
05/31/24			ATHLETIC FUND	Payroll	03-0106		124,273.70
05/31/24			SOCIAL SECURITY	Payroll	0470.11		105,433.84
05/31/24			MEDICARE	Payroll	0470.14		24,657.82

05/31/24		DC VOYA	Payroll	0470.125		7,493.35
						8,093,285.54