

8.12.24 List of Bills

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
07/30/24	656760	45110	KELLY SERVICES INC	PROF SVCS CR	0111928001132432	329	(33.25)
07/30/24	656760	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	29.26
07/30/24	656760	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	108.06
07/30/24	656760	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	312.00
07/30/24	656760	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,946.10
07/30/24	656761	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	686.25
07/30/24	656761	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	22.27
07/30/24	656762	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	41.98
07/30/24	656763	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	809,184.35
07/30/24	656764	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	291.20
07/30/24	656765	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,430.34
07/30/24	656766	88570	VERIZON	TECH	0128180000000000	530	45.40
07/30/24	656766	88570	VERIZON	BWMS	0128180002106000	530	48.55
07/30/24	656766	88570	VERIZON	YMHS	0128180002105000	530	81.95
07/30/24	656766	88570	VERIZON	CO	0128180000000000	530	90.71
07/30/24	656766	88570	VERIZON	SG	0128180000000000	530	125.73
07/30/24	656766	88570	VERIZON	WAHS	0128180002104000	530	136.05
07/30/24	656766	88570	VERIZON	EHS	0128180002101000	530	136.05
07/30/24	656766	88570	VERIZON	WAHS	0128180002104000	530	245.58
07/30/24	656766	88570	VERIZON	WAEC	0128180001110000	530	43.71
07/30/24	656766	88570	VERIZON	EHS	0128180002101000	530	45.36
07/30/24	656766	88570	VERIZON	EES	0128180001111000	530	45.36
07/31/24	656767	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	144.78
07/31/24	656768	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,946.10
07/31/24	656768	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	665.60
07/31/24	656769	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	16.08
07/31/24	656770	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
07/31/24	656770	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
07/31/24	656770	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.65
07/31/24	656770	62888	PENELEC	WAHS	0126200002104000	622	18.81
07/31/24	656770	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	18.81
07/31/24	656770	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	23.28
07/31/24	656770	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	36.96
07/31/24	656770	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	54.45
07/31/24	656770	62888	PENELEC	SAMHS (SAYBROOK)	0126200002102000	622	141.38
07/31/24	656770	62888	PENELEC	SG	0126200001129000	622	1,015.24
07/31/24	656770	62888	PENELEC	CO	0126200000035000	622	2,217.04
07/31/24	656770	62888	PENELEC	YMHS	0126200002105000	622	3,541.78
07/31/24	656770	62888	PENELEC	YES	0126200001132000	622	4,826.69
07/31/24	656770	62888	PENELEC	WAEC	0126200001110000	622	5,893.16
07/31/24	656770	62888	PENELEC	SAMHS	0126200002102000	622	6,160.59
07/31/24	656770	62888	PENELEC	BWMS	0126200002106000	622	7,239.68
07/31/24	656770	62888	PENELEC	EHS	0126200002101000	622	8,528.14
07/31/24	656770	62888	PENELEC	CC	0126200002104000	622	15,510.02
07/31/24	656771	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	335.85
07/31/24	656772	86327	US POSTAL SVC (POST	POSTAGE MACHINE RFL	0125110000035000	530	8,000.00
08/02/24	656773	79290	HEATHER A STOVER	BENEFITS REFUND	01	0493	6.03
08/02/24	656774	86327	US POSTAL SVC (POST	21ST COHORT 10	0122908001000432	610	0.64
08/02/24	656774	86327	US POSTAL SVC (POST	21ST MID LEVEL	0122909962100071	610	3.84
08/02/24	656774	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	9.85
08/02/24	656774	86327	US POSTAL SVC (POST	EES	0123800001111000	530	34.91
08/02/24	656774	86327	US POSTAL SVC (POST	YES	0123800001132000	530	74.24
08/02/24	656774	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	121.44
08/02/24	656774	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	262.40
08/02/24	656774	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	429.34

8.12.24 List of Bills

08/02/24	656774	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	559.78
08/02/24	656774	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	581.82
08/02/24	656775	91004	WARREN COUNTY SCHOO	CORRECT TO HOLDING	01	0499	6,042.27
08/02/24	656776	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	75.38
08/02/24	656776	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	91.09
08/02/24	656776	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	100.52
08/02/24	656776	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	106.80
08/02/24	656776	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	166.48
08/02/24	656776	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	26.07
08/02/24	656776	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	28.27
08/02/24	656776	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	37.69
08/02/24	656776	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	47.12
08/02/24	656776	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	(75.38)
08/02/24	656776	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	(91.09)
08/02/24	656776	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	(100.52)
08/02/24	656776	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	(106.80)
08/02/24	656776	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	(166.48)
08/02/24	656776	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	(26.07)
08/02/24	656776	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	(28.27)
08/02/24	656776	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	(37.69)
08/02/24	656776	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	(47.12)
08/02/24	656777	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/YMHS	0123800002105000	530	84.00
08/02/24	656777	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/SAMHS	0123800002102000	530	84.00
08/02/24	656778	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	134.44
08/02/24	656779	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	927.00
08/02/24	656779	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	375.00
08/05/24	656780	88575	VERIZON WIRELESS	21ST	0122908001100432	530	(23.58)
08/05/24	656780	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.68
08/05/24	656780	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.68
08/05/24	656780	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.68
08/05/24	656780	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.36
08/05/24	656780	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	158.04
08/05/24	656780	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	309.34
08/05/24	656780	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.44
08/05/24	656780	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,067.00
08/12/24	656781	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	4,098.99
08/12/24	656782	14667	CHILDREN'S CENTER F	PROF SVCS	0112900000000000	563	3,249.68
08/12/24	656783	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	199.53
08/12/24	656784	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	251.80
08/12/24	656785	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	217.63
08/12/24	656785	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	520.04
08/12/24	656785	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	130.01
08/12/24	656785	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	146.49
08/12/24	656786	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	84.00
08/12/24	656786	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	201.00
08/12/24	656787	24300	DUBOIS AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	9,328.25
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	24,628.38
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	2,929.58
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	38,412.00
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	35,843.78
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	22,359.82
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	8,070.66
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	213.64
08/12/24	656788	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	562.10
08/12/24	656789	29403	FAMILY SERVICES OF	PROF SVCS	0128350000000000	330	85.00
08/12/24	656790	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	9.05

8.12.24 List of Bills

08/12/24	656791	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	2,246.77
08/12/24	656792	34886	GOVCONNECTION, INC	INSTR SUPP/TECH	0128180000000000	650	48.96
08/12/24	656793	35377	GREENVILLE AREA SCH	TUITION/SPEC ED	0112900000000000	563	10,228.25
08/12/24	656794	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126200000000000	610	234.27
08/12/24	656795	48300	PAUL E LEACH	MILEAGE	0128180000000000	580	28.14
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	149.40
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	149.40
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	149.40
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	16.60
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	16.60
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	16.60
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	16.60
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	10.00
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	645.00
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	50.00
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	4.75
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	4.07
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	10.86
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	8.05
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/YMHS	0111100002105000	610	40.00
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	149.40
08/12/24	656796	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	132.80
08/12/24	656797	57354	NASCO INC	GEN SUP/REG ED/1487	0111100000000000	610	561.92
08/12/24	656798	60258	NORTHWEST TRI COUNT	MAR-JUN K REMAINING	01129000000000808	322	5,808.16
08/12/24	656798	60258	NORTHWEST TRI COUNT	EMERGENCY SCHL CLOS	0128180000000000	438	62.87
08/12/24	656799	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	01111000000000563	562	2,084.76
08/12/24	656799	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	01129000000000563	562	2,446.48
08/12/24	656800	66945	PROJECT LEAD THE WA	SUPP/TITLE	0111908100000084	650	435.93
08/12/24	656801	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	534.24
08/12/24	656801	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	712.80
08/12/24	656801	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	110.16
08/12/24	656802	68044	RAMCO COMMUNICATION	GEN SUP/TRANSPORT	0126600000000000	610	42,660.34
08/12/24	656803	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	243.15
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(50.00)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(50.00)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(50.00)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(76.80)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(32.80)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(112.50)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(42.00)
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	969.30
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	399.50
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	399.50
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	382.00
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	243.50
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	178.68
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	86.76
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	252.40
08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	688.00

8.12.24 List of Bills

08/12/24	656804	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	(52.00)
08/12/24	656805	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	1,598.73
08/12/24	656805	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.50
08/12/24	656806	00348	AGI INDUSTRIES	GEN SUP/BG	0126200002106000	610	157.36
08/12/24	656807	00365	ASCD	MEMBERSHIP/AO	0122700000000000	810	105.00
08/12/24	656807	00365	ASCD	MEMBERSHIP/LS	0122700000000000	810	105.00
08/12/24	656807	00365	ASCD	MEMBERSHIP/MR	0122700000000000	810	105.00
08/12/24	656807	00365	ASCD	MEMBERSHIP/EM	0122700000000000	810	105.00
08/12/24	656807	00365	ASCD	MEMBERSHIP/AT	0122700000000000	810	105.00
08/12/24	656807	00365	ASCD	MEMBERSHIP/EK	0122700000000000	810	105.00
08/12/24	656808	00518	ACCELERATE EDUCATIO	SUPP/CYBER OUTSIDE	0111100000052564	650	83,700.00
08/12/24	656808	00518	ACCELERATE EDUCATIO	SUPP/CYBER OUTSIDE	0111100000052564	650	24,675.00
08/12/24	656808	00518	ACCELERATE EDUCATIO	SUPP/CYBER OUTSIDE	0111100000052564	650	45.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/WAEC	0111100000000000	650	75.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/SAES	0111100000000000	650	75.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/YMHS	0111100000000000	650	97.50
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/YES	0111100000000000	650	97.50
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/EES	0111100000000000	650	250.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/WAHS	0111100000000000	650	325.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/EMHS	0111100000000000	650	325.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/BWMS	0111100000000000	650	325.00
08/12/24	656809	00528	ACCESS PA DATABASE	SUPP/SAMHS	0111100000000000	650	97.50
08/12/24	656810	02117	ARMOR CONSTRUCTION	SAFETY/BG	0126600000000000	350	2,159.65
08/12/24	656810	02117	ARMOR CONSTRUCTION	SAFETY/BG	0126600000000000	350	561.75
08/12/24	656811	04862	THE ART OF EDUCATIO	INST SUPP/REG ED	0111100000000000	650	6,820.80
08/12/24	656812	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	48.98
08/12/24	656812	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	33.99
08/12/24	656813	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	2,210.70
08/12/24	656813	11220	BUILDERS' HARDWARE	GEN SUP/WAHS	0126200002104000	610	214.20
08/12/24	656814	13460	CENGAGE LEARNING	TXTBOOKS/REG ED	0111100000000000	640	540.00
08/12/24	656814	13460	CENGAGE LEARNING	TXTBOOKS/REG ED	0111100000000000	640	4,560.00
08/12/24	656814	13460	CENGAGE LEARNING	TXTBOOKS/REG ED	0111100000000000	640	840.00
08/12/24	656815	16565	COLUMN SOFTWARE PBC	SNW RMVL/WTO	0126200000035000	540	322.91
08/12/24	656815	16565	COLUMN SOFTWARE PBC	SNW RMVL/TPJ	0126200000035000	540	72.60
08/12/24	656816	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	400.20
08/12/24	656817	21844	DECKER EQUIPMENT	GEN SUP/BG	0126200001111000	610	654.97
08/12/24	656818	22308	DEMCO, INC	GEN SUP/BWMS	0122500002106000	610	71.34
08/12/24	656818	22308	DEMCO, INC	GEN SUP/BWMS	0122500002106000	610	4.95
08/12/24	656818	22308	DEMCO, INC	GEN SUP/BWMS	0122500002106000	610	4.95
08/12/24	656818	22308	DEMCO, INC	GEN SUP/BWMS	0122500002106000	610	4.95
08/12/24	656818	22308	DEMCO, INC	GEN SUP/BWMS	0122500002106000	610	22.44
08/12/24	656819	24486	DYNAMISM, INC	GEN SUP/REG ED	0111100000000000	610	568.10
08/12/24	656819	24486	DYNAMISM, INC	GEN SUP/REG ED	0111100000000000	610	35.00
08/12/24	656820	25600	EDCLUB INC	INST SUPP/REG ED	0111100000000000	650	12,852.00
08/12/24	656821	27100	EDULINK INC	INST SUPP/REG ED	0111100000000000	650	7,210.00
08/12/24	656821	27100	EDULINK INC	INST SUPP/REG ED	0111100000000000	650	2,403.00
08/12/24	656821	27100	EDULINK INC	INST SUPP/REG ED	0111100000000000	650	2,403.00
08/12/24	656821	27100	EDULINK INC	INST SUPP/REG ED	0111100000000000	650	1,442.00
08/12/24	656821	27100	EDULINK INC	INST SUPP/REG ED	0111100000000000	650	12,515.00
08/12/24	656822	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	27.20
08/12/24	656823	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	19.50
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	105.30
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	69.88
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	170.00
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	62.60
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	17.37

8.12.24 List of Bills

08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	69.78
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	101.86
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	112.59
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	74.10
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	32.36
08/12/24	656824	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	0111100002105000	610	75.59
08/12/24	656825	30965	FLORIDA VIRTUAL SCH	INST SUPP/CYBER OUT	0111100000052564	650	1,699.00
08/12/24	656825	30965	FLORIDA VIRTUAL SCH	INST SUPP/CYBER INS	0111100000051564	650	1,699.00
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	208.72
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	26.95
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	139.90
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	63.80
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	129.90
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	199.90
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	259.00
08/12/24	656826	34716	GOPHER SPORT	GEN SUP/BWMS	0111100002106000	610	420.00
08/12/24	656827	34886	GOVCONNECTION, INC	MAINTENANCE/TECH	0128180000000000	438	12,300.00
08/12/24	656828	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	1,650.71
08/12/24	656828	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	494.09
08/12/24	656829	39840	ISAFE	INSTR SUPP/REG ED	0111100000000000	650	1,000.00
08/12/24	656830	40135	INFOBASE PUBLISHING	INSTR SUPP/REG ES	0111100000000000	650	1,129.55
08/12/24	656831	41849	IXL LEARNING	SUPP/TITLE 0179	0111100000000000	650	23,760.00
08/12/24	656832	45229	ELIZABETH KENT	MILEAGE	0123900002135000	580	21.37
08/12/24	656833	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0128340000035108	360	2,000.00
08/12/24	656834	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
08/12/24	656834	46940	KRISTA'S PAWS-ITIVE	GEN SUP/SPEC ED	0112900001200000	610	60.00
08/12/24	656835	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	43.99
08/12/24	656835	47124	KURTZ BROTHERS INC	GEN SUP/YMHS	0111100002105000	610	40.29
08/12/24	656835	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	21.88
08/12/24	656835	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	18.58
08/12/24	656835	47124	KURTZ BROTHERS INC	GEN SUP/BWMS	0123800002106000	610	26.35
08/12/24	656836	47690	LANCASTER-LEBANON I	TECH SUP	0128310000035000	810	115.00
08/12/24	656837	47710	LANDPRO EQUIPMENT,	VEHICLE MAINTENANCE	0126500000000000	610	398.11
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	500.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	750.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED	0111100000000000	650	250.00
08/12/24	656838	51319	MACKIN BOOK COMPANY	INSTR SUP/REG ED			

8.12.24 List of Bills

08/12/24	656842	53130	MCGRW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	1,908.00
08/12/24	656842	53130	MCGRW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	159.15
08/12/24	656842	53130	MCGRW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	1,264.68
08/12/24	656842	53130	MCGRW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	1,307.52
08/12/24	656842	53130	MCGRW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	2,745.00
08/12/24	656843	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	130.00
08/12/24	656844	54455	METRITTECH, INC.	GENS UP/BWMS	0123800002106000	610	132.80
08/12/24	656845	55524	ERIC E MINEWEASER	CONF REIMBURSEMENT	0122718000000084	580	204.03
08/12/24	656846	56594	SWANK MOTION PICTUR	INSTR SUP/REG ED	0111100000000000	650	4,758.00
08/12/24	656846	56594	SWANK MOTION PICTUR	INSTR SUP/REG ED	0111100000000000	650	4,320.00
08/12/24	656847	58221	NAVIGATE360	INSTR SUP/REG ED	0111100000000000	650	11,586.50
08/12/24	656848	59620	MICHAEL S NOE	TRAVEL REIMBURSEMEN	0113900002407000	515	15.85
08/12/24	656848	59620	MICHAEL S NOE	CONF REIMBURSEMENT	0113908002407189	515	42.75
08/12/24	656849	59650	NOODLE TOOLS, INC.	INSTR SUP/REG ED	0111100000000000	650	768.00
08/12/24	656850	60258	NORTHWEST TRI COUNT	WAN-JUNE	0128180000000000	438	101.80
08/12/24	656850	60258	NORTHWEST TRI COUNT	CISCO	0128180000000000	438	15,925.00
08/12/24	656851	61519	PBC GURU LLC	INSTR SUP/TITLE	0111908100000084	650	1,830.00
08/12/24	656851	61519	PBC GURU LLC	INSTR SUP/TITLE	0111908100000084	650	1,820.00
08/12/24	656852	61592	PAFPC	PD SVCS	0122718100000057	360	150.00
08/12/24	656853	64192	CECELIA A PETERSON	PD REIMBURSEMENT	0122710000000000	240	2,001.03
08/12/24	656854	65714	POINTFUL EDUCATION,	INSTR SUP/CYBER INS	0111100000051564	650	2,150.00
08/12/24	656855	66945	PROJECT LEAD THE WA	SUPP/TITLE	0111908000000084	650	514.07
08/12/24	656855	66945	PROJECT LEAD THE WA	SUPP/TITLE	0111908000000084	650	950.00
08/12/24	656856	72121	SAVVAS LEARNING COM	INSTR SUP/REG ED	0111100000000000	650	7,280.00
08/12/24	656857	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	251.61
08/12/24	656857	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	99.00
08/12/24	656858	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	150.49
08/12/24	656859	77950	SPLASHTOP, INC	GEN SUP/SPEC ED	0112900000000112	610	149.95
08/12/24	656859	77950	SPLASHTOP, INC	GEN SUP/SPEC ED	0112900000000112	610	30.00
08/12/24	656860	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	46.12
08/12/24	656860	78750	STAPLES ADVANTAGE	GEN SUP/TECH	0128180000000000	610	559.78
08/12/24	656861	79464	STRATE WELDING SUPP	GEN SUP/BG	0126300000000000	610	46.86
08/12/24	656862	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	58.96
08/12/24	656862	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	103.22
08/12/24	656862	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	123.99
08/12/24	656862	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	18.98
08/12/24	656862	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200001112000	610	449.00
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	91.20
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	68.40
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	68.40
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	91.20
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	45.60
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	45.60
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	45.60
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	68.40
08/12/24	656863	93220	WAYSIDE PUBLISHING	INSTR SUP/REG ED	0111100000000000	650	68.40
08/12/24	656864	94644	WILCOX BROTHERS	GEN SUP/BG	0126300000000000	610	117.98
08/12/24	656865	94891	BRADEN M WILSON	CONF REIMBURSEMENT	0128360000035301	580	288.10
08/12/24	656866	97206	ZOOM VIDEO COMMUNIC	TECH SUPPORT	0128180000000000	530	90.00
08/12/24	830	20774	D&R TRANSPORTATION,	HOLDING/EHS	01	0199.01	1,340.06
08/12/24	831	49595	LIFETOUCH NATIONAL	HOLDING/YES	01	0199.32	510.45
08/12/24	832	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	148.60
08/12/24	832	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	151.16
08/12/24	832	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	90.00
08/12/24	832	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	99.00
08/12/24	832	30960	FLINN SCIENTIFIC IN	GEN SUP/YMHS	01	0199.05	21.06

8.12.24 List of Bills

07/30/24	104463	82591	RYAN THAYER	CAFETERIA PC ADVANC	0231000000000000	610	1,055.00
08/02/24	104464	91005	WARREN COUNTY SCHOO	TRANSFER	02	0131	7,024.04
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	9.48
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	269.28
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	600.48
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	7.70
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	18.18
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	12.32
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	82.50
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	6.18
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	96.05
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	4.60
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	7.00
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	26.02
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	17.15
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	15.10
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	27.20
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	89.51
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	200.90
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	376.60
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	363.66
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	60.78
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	24.92
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	63.40
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	20.75
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	36.80
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	103.20
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	46.44
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	55.95
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	13.42
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	12.94
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	4.42
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	2.85
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	4.54
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	16.70
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	4.67
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	36.28
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	16.77
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	180.56
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	159.70
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	88.92
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	27.00
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	31.48
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	36.28
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	55.20
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	17.70
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	11.20
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	12.36
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	16.77
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	16.77
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	25.80
08/12/24	104465	85893	TRIMARK	GEN SUP/FS	0231000000000000	610	12.15
08/02/24	507073	07194	BEATY-WARREN MIDDLE	ATH PETTY CASH ADVA	0332000005006000	930	2,000.00
08/02/24	507074	27456	EISENHOWER MIDDLE/H	ATH PETTY CASH ADVA	0332000005001000	930	6,500.00
08/02/24	507075	75438	SHEFFIELD AREA MIDD	ATH PETTY CASH ADVA	0332000005002000	930	4,000.00
08/02/24	507076	90156	WARREN AREA HIGH SC	ATH PETTY CASH ADVA	0332000005004000	930	6,500.00

8.12.24 List of Bills

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