

List of Bills 09.09.24

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
08/30/24	106	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
08/30/24	107	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	1,027,046.39
08/30/24	108	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	5,000.00
08/30/24	108	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	60,410.35
08/30/24	108	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	5,000.00
08/30/24	108	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	172,907.50
09/09/24	109	61506	DEPT OF HEALTH & HU	EXCESS FED INT RETU	0165100000000000	R6510	6,867.34
08/07/24	656867	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	659.93
08/07/24	656867	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	1,425.37
08/07/24	656868	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	2,701.12
08/07/24	656869	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	1,079.25
08/07/24	656870	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	4,905.20
08/07/24	656871	89409	WAHS ROBOTICS TEAM	FUNDS FROM DONATION	0169910000000000	R6990	7,244.10
08/07/24	656872	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	2,240.47
08/07/24	656873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	1,953.66
08/07/24	656873	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000000	513	2,895.12
08/07/24	656874	32282	GALETON AREA SCHOOL	REFUND FOR OVRCHG	0169440000000000	R6944	150.98
08/07/24	656875	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	26.07
08/07/24	656875	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	28.27
08/07/24	656875	37323	HARTREE PARTNERS, L	WAEC 8823377	0126200001110000	621	37.69
08/07/24	656875	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	47.12
08/07/24	656875	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	75.38
08/07/24	656875	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	91.09
08/07/24	656875	37323	HARTREE PARTNERS, L	CC 8625660	0126200002407000	621	100.52
08/07/24	656875	37323	HARTREE PARTNERS, L	WAHS 8625653	0126200002104000	621	106.80
08/07/24	656875	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	166.48
08/07/24	656876	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000000	513	9,509.97
08/07/24	656877	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	998.40
08/07/24	656878	49236	LEWIS BUSING	TRANSPORTATION	0112900000000000	513	3,176.79
08/07/24	656879	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.55
08/07/24	656880	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	44.66
08/07/24	656880	57816	NATIONAL FUEL GAS C	CC 8625660	0126200002407000	621	49.65
08/07/24	656880	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	161.03
08/07/24	656880	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	165.64
08/07/24	656880	57816	NATIONAL FUEL GAS C	WAEC 8823377	0126200001110000	621	22.07
08/07/24	656880	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	29.17
08/07/24	656880	57816	NATIONAL FUEL GAS C	WAHS TERRACE	0126200002104000	621	37.85
08/07/24	656880	57816	NATIONAL FUEL GAS C	WAHS 8625653	0126200002104000	621	166.52
08/07/24	656880	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	169.05
08/07/24	656880	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	169.05
08/07/24	656880	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	173.06
08/07/24	656880	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	255.30
08/07/24	656881	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
08/07/24	656882	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000000	513	16,780.89
08/07/24	656883	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	5.70
08/07/24	656883	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	5.70
08/07/24	656883	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	4.56
08/07/24	656883	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	1.16
08/07/24	656883	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	3.44
08/07/24	656883	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	4.56

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08/07/24	656883	88383	VELOCITY NETWORK IN	EMHS	0128180002101000	530	4.56
08/07/24	656884	88570	VERIZON	WAEC	0128180001110000	530	42.39
08/07/24	656884	88570	VERIZON	CC	0128180002407000	530	43.71
08/07/24	656885	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000000	513	5,944.02
08/07/24	656886	94976	WINDSTREAM	SAMHS	0128180002102000	530	97.27
08/09/24	656887	12557	CANON FINANCIAL SER	EQUIP LEASE/TECH	0128180000000000	438	71.12
08/09/24	656887	12557	CANON FINANCIAL SER	EQUIP LEASE/CC	0113200002407000	610	207.25
08/09/24	656887	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
08/09/24	656888	25150	EASTERN ALLIANCE IN	WORKER'S COMP #2	0111100000000000	260	17,040.00
08/09/24	656889	44540	KADES-MARGOLIS CORP	CONTRIBUTION 111019	01	0493	300.00
08/09/24	656889	44540	KADES-MARGOLIS CORP	CONTRIBUTION 111019	01	0493	(300.00)
08/09/24	656890	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	432	2,338.29
08/09/24	656891	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
08/09/24	656891	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
08/09/24	656891	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
08/09/24	656891	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
08/09/24	656891	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
08/09/24	656891	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
08/09/24	656891	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
08/09/24	656891	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
08/09/24	656891	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
08/09/24	656891	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
08/09/24	656891	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
08/13/24	656892	44540	KADES-MARGOLIS CORP	CONTRIBUTION 111019	01	0493	300.00
08/13/24	656893	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	41.21
08/13/24	656894	63469	PENNSYLVANIA STATE	VISION JULY	01	0470.214	1,755.04
08/13/24	656895	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	85.73
08/13/24	656895	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	85.73
08/13/24	656895	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.15
08/13/24	656895	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.45
08/13/24	656895	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.59
08/13/24	656895	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.59
08/19/24	656996	00373	AT&T	CO	0128180000000000	530	48.40
08/19/24	656996	00373	AT&T	WAHS	0128180002104000	530	64.40
08/19/24	656996	00373	AT&T	SAMHS	0128180002102000	530	128.77
08/19/24	656997	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	41.98
08/19/24	656998	08218	STACEY M BLACK	MILEAGE	0128180000000000	580	8.98
08/19/24	656999	19407	PAUL D CRIDER JR	BENEFITS REFUND	01	0493	127.00
08/19/24	657000	25150	EASTERN ALLIANCE IN	FINAL PR AUDIT	0111100000000000	260	22,680.00
08/19/24	657001	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE SEP	01	0470.212	27,547.63
08/19/24	657002	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	218.40
08/19/24	657003	61410	OSTERBERG REFRIGERA	MAINTENANCE/BG	0126200002101000	431	7,850.00
08/19/24	657004	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	2,336.77
08/19/24	657005	87610	USHERWOOD OFFICE TE	MAINTENANCE CONTRAC	0128180000000000	438	719.21
08/19/24	657006	88570	VERIZON	TECH	0128180000000000	530	45.42
08/19/24	657006	88570	VERIZON	EHS	0128180002101000	530	45.42
08/19/24	657006	88570	VERIZON	EES	0128180001111000	530	45.42
08/19/24	657006	88570	VERIZON	YMHS	0128180002105000	530	45.78
08/19/24	657006	88570	VERIZON	YES	0128180001132000	530	90.04
08/19/24	657006	88570	VERIZON	CO	0128180000000000	530	90.84

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08/19/24	657006	88570	VERIZON	SG	0128180000000000	530	125.73
08/19/24	657006	88570	VERIZON	WAHS	0128180002104000	530	136.27
08/19/24	657006	88570	VERIZON	EHS	0128180002101000	530	136.44
08/20/24	657007	12205	CALVERT-PEARSON INS	COMMERCIAL PKG/GEN	0126200000000000	523	211,763.00
08/20/24	657007	12205	CALVERT-PEARSON INS	CYBER LIABILITY	0126200000000000	523	25,343.00
08/20/24	657008	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	209.46
08/20/24	657009	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
08/20/24	657010	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
08/20/24	657010	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,482.49
08/20/24	657011	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	173.67
08/20/24	657011	62888	PENELEC	SG	0126200001129000	622	529.44
08/20/24	657011	62888	PENELEC	CO	0126200000035000	622	2,311.31
08/20/24	657011	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
08/20/24	657011	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
08/20/24	657011	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.65
08/20/24	657011	62888	PENELEC	WAHS	0126200002104000	622	18.67
08/20/24	657011	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	18.67
08/20/24	657011	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	23.69
08/20/24	657011	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	34.83
08/20/24	657011	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	59.90
08/20/24	657011	62888	PENELEC	YMHS	0126200002105000	622	3,237.80
08/20/24	657011	62888	PENELEC	YES	0126200001132000	622	4,610.73
08/20/24	657011	62888	PENELEC	WAEC	0126200001110000	622	5,210.15
08/20/24	657011	62888	PENELEC	SAMHS	0126200002102000	622	5,340.98
08/20/24	657011	62888	PENELEC	BWMS	0126200002106000	622	6,874.97
08/20/24	657011	62888	PENELEC	EHS	0126200002101000	622	7,887.60
08/20/24	657011	62888	PENELEC	CC	0126200002104000	622	13,853.67
08/20/24	657012	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	820.55
08/20/24	657013	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
08/20/24	657014	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,069.48
08/20/24	657014	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.36
08/20/24	657014	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	158.04
08/20/24	657014	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	317.70
08/20/24	657014	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.44
08/20/24	657014	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	3,936.83
08/20/24	657014	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	8.15
08/20/24	657014	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.68
08/20/24	657014	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.68
08/20/24	657014	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.68
08/21/24	657015	19595	CROWN BENEFITS ADM	CLAIMS RECONCILIATI	0111100000000000	211	70,380.52
08/21/24	657015	19595	CROWN BENEFITS ADM	GROUP MEDICAL INS	01	0470.220	787,777.17
08/21/24	657016	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	165.53
08/21/24	657016	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	8.40
08/21/24	657016	37323	HARTREE PARTNERS, L	WAEC (8823377)	0126200001110000	621	12.46
08/21/24	657016	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	16.10
08/21/24	657016	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	23.27
08/21/24	657016	37323	HARTREE PARTNERS, L	CC (8625660)	0126200002407000	621	29.09
08/21/24	657016	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	29.34
08/21/24	657016	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	29.58
08/21/24	657016	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	35.19
08/21/24	657016	37323	HARTREE PARTNERS, L	WAHS (8625653)	0126200002104000	621	96.94
08/21/24	657017	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,334.02
08/21/24	657018	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	294.85
08/21/24	657018	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	21.33
08/21/24	657019	62888	PENELEC	BWMS (25)	0126200002106000	622	1,967.36
08/21/24	657020	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,966.87
08/21/24	657021	88570	VERIZON	YES	0128180001132000	530	67.69

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08/27/24	657022	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
08/27/24	657023	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,199.95
08/27/24	657024	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	134.44
08/27/24	657025	88570	VERIZON	WAEC	0128180001110000	530	43.72
08/27/24	657025	88570	VERIZON	WAHS	0128180002104000	530	245.70
08/27/24	657026	89409	WAHS ROBOTICS TEAM	REFUND FROM TRIP	0169910000000000	R6990	6,815.80
08/27/24	657027	94976	WINDSTREAM	SES	0128180001112000	530	35.95
08/27/24	657027	94976	WINDSTREAM	SAMHS	0128180002102000	530	35.95
08/30/24	657028	12557	CANON FINANCIAL SER	GEN SUP/CC	0113200002407000	610	207.25
08/30/24	657028	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
08/30/24	657028	12557	CANON FINANCIAL SER	MAINT/TECH	0128180000000000	438	71.12
08/30/24	657029	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	83.20
08/30/24	657029	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	156.00
08/30/24	657029	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	156.00
08/30/24	657030	61414	OTIS ELEVATOR CO	MAINT/BG	0126200000000000	432	2,338.29
08/30/24	657031	88570	VERIZON	CC	0128180002407000	530	26.91
08/30/24	657031	88570	VERIZON	EES	0128180001111000	530	57.19
08/30/24	657031	88570	VERIZON	WAEC	0128180001110000	530	79.32
09/09/24	657032	00284	A&B HEATING	GEN SUP/BG	0126200000035000	610	39.50
09/09/24	657033	00348	AGI INDUSTRIES	GEN SUP/BWMS	0126200002106000	610	754.88
09/09/24	657034	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	23.25
09/09/24	657035	01101	AGILIX LABS INC	INSTR SUP/VA	0111100000051564	650	19,500.00
09/09/24	657035	01101	AGILIX LABS INC	INSTR SUP/VA	0111100000052564	650	19,500.00
09/09/24	657036	01730	ALLEGHENY FOREST AL	ANF REMITTANCE 24	0161150000000000	R6115	3,064.01
09/09/24	657037	02000	ALL LINES TECHNOLOG	PD/TITLE 1490	0122718000000057	360	469.37
09/09/24	657037	02000	ALL LINES TECHNOLOG	PD/TITLE 1490	0122718100000057	360	2,410.63
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC 1506	0113908002407189	610	516.35
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 151	0112900000000112	610	1,991.25
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC 1531	0113902402407187	610	2,992.50
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC 1530	0113902402407187	610	4,008.03
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	1,118.04
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC CR 1506	0113908002407189	610	(43.79)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED 1484	0111100000000000	610	(31.72)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 151	0112900000000112	610	(14.91)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED/151	0112900000000112	610	14.91
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC CR 1532	0113902402407187	610	(4,098.99)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ACM CR 1395	0132000000000234	610	(531.13)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED 151	0112900000000112	610	(32.45)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO CR 1373	0128310000035000	610	(20.00)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	45.60
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	6.28
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	21.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	7.54
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	7.81
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	12.22
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.69
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	114.36
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	148.02
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	139.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	37.75
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	6.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	34.88
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	48.79
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	24.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	32.84
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.99

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	122.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	78.21
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	91.17
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	61.47
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	83.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	69.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	17.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	458.91
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	45.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	149.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	36.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	90.15
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	80.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	69.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	22.09
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	13.36
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	28.02
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	26.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	26.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	11.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	119.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	112.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	15.49
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	180.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	17.29
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	54.30
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	108.43
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	41.79
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	43.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	19.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	11.21
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	376.75
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	373.10
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	163.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	261.21
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	65.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	61.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	25.60
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	102.75
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	110.82
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	153.57
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/ARP	0121609971255081	610	61.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0126200001112000	610	148.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	10.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	20.78
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	8.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	10.46
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	5.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	8.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	7.54
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	7.90
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	15.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	81.64
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	23.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	53.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	16.95

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	17.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	31.17
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	25.49
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	19.18
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	383.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	20.84
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200002101000	610	26.01
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	46.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	7.45
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	14.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.82
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	12.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	10.31
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.35
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.49
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	11.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.17
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.29
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	44.02
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	9.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	74.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	69.54
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	19.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	45.87
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	13.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	15.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	39.18
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	33.48
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	75.50
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	79.90
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	125.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	97.38
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	107.01
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	72.81
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	24.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	31.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0121609971255081	610	262.36
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	6.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	8.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	9.90
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	15.25
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.26

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	5.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	7.19
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAHS	0123800002102000	610	23.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAHS	0123800002102000	610	29.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAHS	0123800002102000	610	29.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	44.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	31.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	46.07
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	64.86
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	45.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	75.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	10.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	6.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	17.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	7.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	88.05
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	34.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	209.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	44.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	25.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	147.91
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123800002407000	610	338.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	10.22
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	59.78
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	16.93
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	29.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	24.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	5.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	38.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	3.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	11.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	9.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	5.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	23.04
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610	367.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	12.59
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	24.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	59.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	14.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	28.48
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	6.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	10.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	10.89
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	59.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	29.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	6.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	8.76
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	15.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	19.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	84.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	114.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	98.35
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	18.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	13.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	13.99

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	41.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	INSTR SUP/TITLE	0128508100000084	650	359.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	38.12
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	28.91
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	42.72
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	126.76
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	130.56
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	73.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	110.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	45.06
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.68
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.24
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	6.86
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.02
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	4.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	31.36
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	32.76
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	19.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	54.84
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	24.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(27.42)
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	2,855.71
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	75.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	13.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	20.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	103.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	85.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	280.67
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	79.12
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	218.45
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	439.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	99.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	231.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	274.14
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	218.16
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	441.44
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	49.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	1,099.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	745.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	271.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	568.76
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	79.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	13.66
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	104.07
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	168.25

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	234.56
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	238.48
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	175.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	391.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	53.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	29.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	19.77
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	89.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	107.96
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	13.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	97.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	12.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	64.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	26.73
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	11.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	22.46
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	22.46
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	28.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	16.63
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	64.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	17.08
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	41.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	74.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	19.90
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	20.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	12.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	6.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	108.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	181.08
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	6.73
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	25.38
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	59.88
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	449.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	285.45
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	530.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	223.84
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	1,225.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	118.68
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	77.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	59.64
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	870.40
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	306.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	764.40
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	342.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	185.76
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	74.55
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	126.20
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	265.14
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	447.06
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	79.92
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	37.82
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	54.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	170.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	79.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	128.52
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	141.33
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	244.40

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	73.50
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	89.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	94.40
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	265.14
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	27.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	143.28
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	172.56
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	119.88
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	35.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	26.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	105.48
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	128.97
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	191.88
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	104.93
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	341.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	72.54
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	101.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	59.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	151.46
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	55.80
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	56.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	84.50
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	86.40
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	151.08
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	179.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	92.94
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	202.93
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	83.70
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	99.47
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	39.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	170.22
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	189.60
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	47.58
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	23.79
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	12.78
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	14.60
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	20.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	6.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	33.98
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	10.86
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	25.00
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	30.16
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	12.22
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	44.87
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	179.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	74.15
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	23.79
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	25.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	44.87
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	37.16
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	14.39
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	31.72
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	39.65
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	135.01
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	39.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	64.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	58.00

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09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	47.95
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	18.99
09/09/24	657044	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	60.85
09/09/24	657045	04349	FILTEREDNET	MAINTENANCE/TECH	0128180000000000	438	24,097.50
09/09/24	657046	04580	APPLE INC.	GEN SUP/REG ED	0111100000000000	610	958.00
09/09/24	657047	04586	APPTGY INC	MAINT/TECH 1491	0128180000000000	438	17,510.00
09/09/24	657048	05086	ASSOCIATION FOR CAR	DUES/CC 529059	0113900002407000	810	115.00
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	26.50
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126200002104000	610	141.99
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	265.24
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	14.20
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	32.00
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	69.78
09/09/24	657049	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	2.24
09/09/24	657050	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	141.00
09/09/24	657050	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	28.75
09/09/24	657050	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	136.80
09/09/24	657050	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	136.80
09/09/24	657050	08163	BIO CORPORATION	GEN SUP/WAHS	0111100002104000	610	88.02
09/09/24	657051	08172	BIRDBRAIN TECHNOLOG	GEN SUP/REG ED	0111100000000000	610	2,409.00
09/09/24	657051	08172	BIRDBRAIN TECHNOLOG	GEN SUP/REG ED	0111100000000000	610	583.60
09/09/24	657052	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	966.00
09/09/24	657053	09766	BRAINSTORM	PD SUP/TITLE	0122718000000057	650	10,481.40
09/09/24	657053	09766	BRAINSTORM	PD SUP/TITLE	0122718000000057	650	5,198.40
09/09/24	657054	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	197.78
09/09/24	657055	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580	191.62
09/09/24	657056	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,389.52
09/09/24	657057	12539	SARAH C CAMP-OSWALT	PD REIMBURSEMENT	0122710000000000	240	1,548.00
09/09/24	657058	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	116.58
09/09/24	657059	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	899.00
09/09/24	657059	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	4,640.00
09/09/24	657059	12700	CAREER SAFE	GEN SUP/WCCC	0121200002407000	610	349.00
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	14.27
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	91.96
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	33.57
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	33.75
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	35.32
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	55.80
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	94.90
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	253.49
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	36.13
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	197.95
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	28.80
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	11.71
09/09/24	657060	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0123800002104000	610	46.84
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/SAMH	0126600000000000	350	1,056.88
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/BWMS	0126600000000000	350	1,556.00
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/SG	0126600000000000	350	639.22
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/YES	0126600000000000	350	1,221.30
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/CO	0126600000000000	350	549.66
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/CO/A	0126600000000000	350	734.19
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/WAHS	0126600000000000	350	1,323.38
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/WAEC	0126600000000000	350	1,374.87
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/WCCC	0126600000000000	350	1,481.98
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/EMHS	0126600000000000	350	1,560.48
09/09/24	657061	14975	CINTAS FIRE PROTECT	SAFETY SVCS/BG/YMHS	0126600000000000	350	1,789.41
09/09/24	657062	16565	COLUMN SOFTWARE PBC	SPEC BRD MT 8.26.24	0123100000000000	540	231.45

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09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	1,775.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	1,775.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	1,775.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	1,775.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	1,775.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	6,250.00
09/09/24	657063	19100	CREATIVE LEARNING S	SUPP/TITLE	0111908000000084	650	6,250.00
09/09/24	657064	19462	CRITICAL RESPONSE G	SECURITY SVCS	0126600000000000	350	4,365.00
09/09/24	657065	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	93.00
09/09/24	657066	20771	DXP ENTERPRISES, IN	GEN SUP/CC	0113902192407184	752	19,430.84
09/09/24	657067	21844	DECKER EQUIPMENT	GEN SUP/EMHS	0126200002101000	610	641.03
09/09/24	657068	22242	DEMANS	GEN SUP/SAMHS	0126200002102000	610	4,467.50
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	14.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	37.38
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	73.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	75.18
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	14.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	10.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	14.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	9.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	9.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	8.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	12.39
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	13.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	17.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	61.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	35.99
09/09/24	657069	22308	DEMCO, INC	GEN SUP/WAHS	0122500002104000	610	60.12
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	7,266.80
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	977.00
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	648.00
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	815.00
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	2,430.00
09/09/24	657070	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	76.88
09/09/24	657071	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	62.38
09/09/24	657072	24900	EETC	FEES/CC	0113900002407000	810	125.00
09/09/24	657073	27211	EDUREADY 360 LLC	MAINTENANCE/TECH	0128180000000000	438	5,985.00
09/09/24	657074	27215	EDVOTEK INC	GEN SUP/WAHS	0111100002104000	610	1,854.00
09/09/24	657074	27215	EDVOTEK INC	GEN SUP/WAHS	0111100002104000	610	149.00
09/09/24	657075	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	24.39
09/09/24	657076	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	340.00
09/09/24	657076	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	255.00
09/09/24	657077	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	49.50
09/09/24	657078	29560	A W FARRELL & SON I	BG OPERATIONS	0126200002102000	431	463.00
09/09/24	657079	29856	FEDORA INTERTECH LL	MAINTENANCE/WAHS	0126400002407000	432	1,040.00
09/09/24	657080	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	21.11
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	63.80
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	47.96
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	12.83
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	35.25
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	11.08
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	24.04
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	40.35
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	17.67
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	14.57
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	13.50
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	16.30

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09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	10.99
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	21.76
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	74.85
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	53.50
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	46.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	17.60
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	20.62
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	79.80
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	19.05
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	27.51
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	130.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	16.14
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	15.36
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	39.57
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	99.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	12.73
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	43.60
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	63.60
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	55.98
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	53.83
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	28.05
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	67.87
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	66.25
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	36.50
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	13.78
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	41.13
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	20.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	32.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	173.21
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	18.00
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/REG ED	0111100000000000	610	318.08
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/REG ED	0111100000000000	610	204.88
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/REG ED	0111100000000000	610	190.96
09/09/24	657081	30960	FLINN SCIENTIFIC IN	GEN SUP/REG ED	0111100000000000	610	147.04
09/09/24	657082	31088	FOLLETT CONTENT SOL	GEN SUP/WAHS	0122500002104000	640	443.86
09/09/24	657082	31088	FOLLETT CONTENT SOL	TXTBOOKS/BWMS	0122500002106000	640	1,804.22
09/09/24	657083	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
09/09/24	657084	32290	GET MORE MATH	INSTR SUP/REG ED	0111100000000000	650	30,600.00
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH 1183	0128180000000000	438	142.72
09/09/24	657085	34886	GOVCONNECTION, INC	TECH SUPP	0111100000000000	650	7,830.00
09/09/24	657085	34886	GOVCONNECTION, INC	GEN SUP/WAHS	0123800002104000	610	104.59
09/09/24	657085	34886	GOVCONNECTION, INC	GEN SUP/WAHS	0123800002104000	610	166.42
09/09/24	657085	34886	GOVCONNECTION, INC	GEN SUP/WAHS	0123800002104000	610	166.42
09/09/24	657085	34886	GOVCONNECTION, INC	GEN SUP/WAHS	0123800002104000	610	166.42
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	50.96
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	9,592.80
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	5,296.08
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	43,106.00
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	1,291.58
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	5,275.00
09/09/24	657085	34886	GOVCONNECTION, INC	MAINT/TECH	0128180000000000	438	192.81
09/09/24	657085	34886	GOVCONNECTION, INC	INSTR SUP/TECH	0128180000000000	650	10,560.00
09/09/24	657086	34920	W W GRAINGER INC	GEN SUP/BG	0126200002101000	610	24.36
09/09/24	657086	34920	W W GRAINGER INC	GENS UP/BG	0126200000000000	610	1,187.35
09/09/24	657086	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	159.52
09/09/24	657086	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	174.48
09/09/24	657086	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	43.02

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09/09/24	657087	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	958.79
09/09/24	657088	37370	CHRISTINE M HASLETT	CONF REIMBURSEMENT	0111928102100432	580	246.04
09/09/24	657089	38121	KARI E ROUSE	PD REIMBURSEMENT	0122710000000000	240	4,644.00
09/09/24	657090	38124	THE HITE COMPANY	GEN SUP/WAEC	0126200001110000	610	244.42
09/09/24	657090	38124	THE HITE COMPANY	GEN SUP/WAEC	0126200001110000	610	244.42
09/09/24	657091	38940	HOUGHTON-MIFFLIN CO	INSTR SUPP/REG ED	0111100000000000	650	13,700.85
09/09/24	657091	38940	HOUGHTON-MIFFLIN CO	INSTR SUPP/REG ED	0111100000000000	650	31,090.00
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	180.00
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	152.23
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	142.00
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	778.50
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/YHS	0126200002105000	610	410.26
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200002407000	610	366.62
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	39.48
09/09/24	657092	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	49.01
09/09/24	657093	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	22,093.72
09/09/24	657094	39884	IKE PRIDE	EXCESS REV REFUND	0167100005001000	R6710	11,523.74
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	420.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	216.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	80.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	216.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	456.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	36.00
09/09/24	657095	41910	JCM ASSOCIATES LLC	GEN SUP/TITLE	0111908000000084	610	99.68
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	9,172.80
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	112.85
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	443.80
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	2,090.88
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	100.83
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/WAHS	0111100002104000	610	14.00
09/09/24	657096	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	29,093.55
09/09/24	657097	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	996.20
09/09/24	657097	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	537.72
09/09/24	657097	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,392.30
09/09/24	657098	44020	JONES & BARTLETT LE	GEN SUP/WCCC	0113809982407077	610	2,795.83
09/09/24	657099	44352	JOSTENS, INC	GEN SUP/BWMS	0111100001106000	610	165.00
09/09/24	657099	44352	JOSTENS, INC	GEN SUP/BWMS	0111100001106000	610	1,155.00
09/09/24	657100	44494	K AND K GROOMING	GEN SUP/SPEC ED	0112900001200000	610	60.00
09/09/24	657100	44494	K AND K GROOMING	GEN SUP/SPEC ED	0112900001200000	610	60.00
09/09/24	657100	44494	K AND K GROOMING	GEN SUP/SPEC ED	0112900001200000	610	60.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED 0150	0111100000000000	610	2,053.22
09/09/24	657101	45167	KENDALL HUNT PUBLIS	INSTR SUP/REG ED 01	0111100000000000	650	5,684.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	INSTR SUP/REG ED 01	0111100000000000	650	7,644.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	1,400.88
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	1,400.88
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	2,801.76
09/09/24	657101	45167	KENDALL HUNT PUBLIS	TXBOOKS/REG ED 015	0111100000000000	640	580.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	TXBOOKS/REG ED 015	0111100000000000	640	780.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED 0150	0111100000000000	610	1,375.48
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	(3,627.93)
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	(2,053.22)
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	(1,375.48)
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	1,375.48
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	2,053.22
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED	0111100000000000	610	3,627.93
09/09/24	657101	45167	KENDALL HUNT PUBLIS	TXBOOKS/REG ED 015	0111100000000000	640	2,140.00
09/09/24	657101	45167	KENDALL HUNT PUBLIS	GEN SUP/REG ED 0150	0111100000000000	610	3,627.93

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09/09/24	657101	45167	KENDALL HUNT PUBLIS	INSTR SUPP/REGED 01	0111100000000000	650	20,972.00
09/09/24	657102	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	23.72
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000084	610	139.81
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	29.99
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	89.97
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	149.95
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	89.97
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	59.98
09/09/24	657103	45613	KIDZ STUFF LLC	GEN SUP/TITLE	0115008100000085	610	10.14
09/09/24	657104	45844	KIMKOPY PRINTING	GEN SUP/PAWZ	0114900000000079	610	73.00
09/09/24	657105	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	14.00
09/09/24	657105	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	38.00
09/09/24	657106	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	611.50
09/09/24	657106	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	235.00
09/09/24	657106	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,093.12
09/09/24	657106	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,244.61
09/09/24	657106	46600	KNOX, MCLAUGHLIN, G	PD SVCS/TITLE	0122718000000084	360	700.00
09/09/24	657107	47124	KURTZ BROTHERS INC	GEN SUP/YES	0111100001132000	610	116.37
09/09/24	657107	47124	KURTZ BROTHERS INC	GEN SUP/YES	0111100001132000	610	122.32
09/09/24	657107	47124	KURTZ BROTHERS INC	GEN SUP/YES	0111100001132000	610	107.56
09/09/24	657108	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	89.97
09/09/24	657108	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	221.97
09/09/24	657109	49236	LEWIS BUSING	TRANSPORTATION	0127208102106432	513	660.10
09/09/24	657110	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	68.80
09/09/24	657110	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	12.33
09/09/24	657110	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	160.52
09/09/24	657110	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	39.00
09/09/24	657110	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	41.72
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	11.80
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	221.52
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	109.30
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	14.75
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	35.19
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	128.80
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.86
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	275.00
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	103.45
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	241.30
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	11.49
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.86
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	64.90
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	24.72
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	448.11
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	10.42
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	88.56
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	70.86
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	582.45
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	8.85
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	40.82
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	126.62
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	146.40
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	38.07
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	10.10
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	314.88
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	137.50
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	73.80
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	44.25

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09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	19.36
09/09/24	657111	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	346.00
09/09/24	657112	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	5.36
09/09/24	657113	52477	MAVERICK LABEL	GEN SUP/WAHS	0123800002104000	610	379.87
09/09/24	657114	53130	MCGRAW-HILL SCHOOL	INSTR SUPP/REG ED	0111100000000000	650	12,777.60
09/09/24	657114	53130	MCGRAW-HILL SCHOOL	INSTR SUPP/REG ED	0111100000000000	650	835.08
09/09/24	657114	53130	MCGRAW-HILL SCHOOL	INSTR SUPP/REG ED	0111100000000000	650	17,286.90
09/09/24	657114	53130	MCGRAW-HILL SCHOOL	SUPP/REG ED	0111100000000000	640	4,160.62
09/09/24	657114	53130	MCGRAW-HILL SCHOOL	SUPP/REG ED	0111100000000000	650	375.51
09/09/24	657115	53408	MCMASTER-CARR SUPPL	GEN SUP/WAHS	0126200002104000	610	261.12
09/09/24	657115	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	361.85
09/09/24	657115	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000035000	610	1,435.19
09/09/24	657115	53408	MCMASTER-CARR SUPPL	GEN SUP/YES	0126200001132000	610	632.41
09/09/24	657115	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	494.35
09/09/24	657116	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	115.00
09/09/24	657117	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	133.30
09/09/24	657117	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	251.00
09/09/24	657117	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	1,055.04
09/09/24	657117	54715	R E MICHEL COMPANY,	GEN SUP/SES	0126200001112000	610	1,012.98
09/09/24	657118	55490	MIND EDUCATION	INSTR SUP/TITLE	0111109960000071	650	16,103.75
09/09/24	657119	55524	ERIC E MINEWEASER	MILEAGE	0128340000035314	580	16.35
09/09/24	657119	55524	ERIC E MINEWEASER	MILEAGE	0128340000035314	580	113.30
09/09/24	657120	55985	MOHAWK LIFTS, LLC	LIFT SYSTEM/CC	0113902402407187	752	14,610.00
09/09/24	657121	56177	MONIQUE BURR FOUND	TECH SUPPORT	0121200000000000	645	750.00
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	84.80
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	40.40
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	13.88
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	28.68
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	24.64
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	24.64
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	13.44
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	25.60
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	87.60
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	228.57
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	15.20
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	11.52
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	64.80
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	132.00
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	63.36
09/09/24	657122	57354	NASCO INC	GEN SUP/YES	0111100001132000	610	116.76
09/09/24	657123	57891	NATIONAL GRANTS MAN	DUES/GRANTS	0128500000035160	810	174.00
09/09/24	657124	58652	NEW HOPE ASSISTANCE	GEN SUP/SPEC ED	0112900001200000	610	5,000.00
09/09/24	657125	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928102100432	610	52.43
09/09/24	657125	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928102100432	610	68.73
09/09/24	657125	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928102100432	610	6.78
09/09/24	657125	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928102100432	610	19.57
09/09/24	657126	60258	NORTHWEST TRI COUNT	MAY-JUN K-REMAINING	0112900000000808	322	149.76
09/09/24	657126	60258	NORTHWEST TRI COUNT	BEHAV CONSULT RECON	0112900000000000	563	295.23
09/09/24	657126	60258	NORTHWEST TRI COUNT	VI CONTRACT	0112900000000804	322	2,544.73
09/09/24	657127	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	2,845.63
09/09/24	657127	60885	OIL CITY AREA SCHOO	TUITION/REG ED	0111100000000000	563	3,990.00
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0126200002407000	610	52.84
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	30.08
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/WCCC	0126200002407000	610	62.97
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	23.04
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/WAEC	0126200001110000	610	57.21
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP BG	0126200000000000	610	11.32

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09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	125.79
09/09/24	657128	61314	ONEIDA LUMBER & ACE	GEN SUP/SES	0126200001112000	610	102.99
09/09/24	657129	61500	PACTA	FEES/CC	0113900002407000	810	175.00
09/09/24	657130	61514	PAES PRODUCTIONS, I	EQUIP/SPEC ED 1499	01129000000000112	752	5,475.00
09/09/24	657131	61727	PASBO NORTHWEST REG	MEMBERSHIP/CO	0128360000035301	360	15.00
09/09/24	657132	62143	MELISSA A PADUANO	PD REIMBURSEMENT	0122710000000000	240	4,734.00
09/09/24	657133	62634	PAXTON PATTERSON	GEN SUP/BWMS	0111100002106000	610	27.70
09/09/24	657134	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	81,911.73
09/09/24	657134	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	107,058.71
09/09/24	657135	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	13.80
09/09/24	657136	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	20.37
09/09/24	657137	66700	PRESTWICK HOUSE, IN	TXTHOOKS/REG ED	0111100000000000	640	164.73
09/09/24	657138	67600	QUICK SOLUTIONS	GEN SUP/REG ED	0111100000000000	610	2,055.77
09/09/24	657139	68074	RAPTOR BLASTING SYS	GEN SUP/CC 1536	0113902402407187	752	12,513.50
09/09/24	657140	68400	REACH CYBER CHARTER	23.24 RECON	0112900000000563	562	2,446.47
09/09/24	657140	68400	REACH CYBER CHARTER	23.24 RECON	0111100000000563	562	6,738.54
09/09/24	657141	69092	RESTAURANT SUPPLY L	GEN SUP/EES	0126200001111000	610	283.94
09/09/24	657142	70190	ROCHESTER 100 INC	GEN SUP/SES	0111100001112000	610	217.50
09/09/24	657143	72121	SAVVAS LEARNING COM	INSTR SUP/REG ED	0111100000000000	650	4,048.20
09/09/24	657144	72510	SCENARIO LEARNING L	MAINTENANCE/TECH	0128180000000000	438	4,920.11
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	135.21
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,687.50
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/YES	0126200001132000	610	353.53
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	270.83
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	486.41
09/09/24	657145	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	866.99
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	18.96
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	214.11
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	152.85
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	44.76
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	112.86
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	5.09
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	93.39
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	41.86
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	81.45
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	88.32
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	8.80
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	589.86
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	29.74
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	11.88
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	44.80
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	30.50
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	118.32
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING 096	0124400000055000	610	13.06
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING 096	0124400000055000	610	(73.95)
09/09/24	657146	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING 096	0124400000055000	610	(11.37)
09/09/24	657147	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	475.50
09/09/24	657147	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	33.61
09/09/24	657148	73390	SCHOOL MATE	GEN SUP/WAEC	0111100001110000	610	1,365.00
09/09/24	657148	73390	SCHOOL MATE	GEN SUP/SES	0111100001112000	610	472.50
09/09/24	657148	73390	SCHOOL MATE	GEN SUP/SES	0111100001112000	610	75.00
09/09/24	657149	73393	SCHOOL OUTFITTERS L	GEN SUP/SES 1483	0111100001112000	610	947.70
09/09/24	657150	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	0112909900000065	610	2,114.71
09/09/24	657150	73396	SCHOOL SPECIALTY	GEN SUP/SPEC ED	01129000000000112	610	9,516.21
09/09/24	657151	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	227.93
09/09/24	657151	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	189.00
09/09/24	657151	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	39.46

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09/09/24	657151	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	95.68
09/09/24	657151	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000042000	610	119.60
09/09/24	657152	76262	JONATHAN R SITLER	MILEAGE	0112900001200000	580	67.00
09/09/24	657153	76380	SMART FUTURES	INSTR SUP/REG ED	0111100000000000	650	12,000.00
09/09/24	657154	76625	LISA A SMITH	MILEAGE	0128340002200000	580	94.34
09/09/24	657155	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	109.55
09/09/24	657156	77247	SOUTH ONE SUPPLY IN	GEN SUP/SAMHS	0126200002106000	610	11,269.50
09/09/24	657157	77425	WILLIAM T SPAEDER C	GEN SUP/WAHS	0126200002104000	610	726.68
09/09/24	657158	78750	STAPLES ADVANTAGE	GEN SUPP/BG	0126200000042000	610	269.29
09/09/24	657158	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	20.65
09/09/24	657158	78750	STAPLES ADVANTAGE	WAREHOUSE SUPP 1399	01	0172	(969.30)
09/09/24	657158	78750	STAPLES ADVANTAGE	WAREHOUSE SUPP 1399	01	0172	1,854.60
09/09/24	657159	79189	AMY S STIMMELL	MILEAGE	0123800001100000	580	11.86
09/09/24	657160	79291	JOSHUA J STOVER	PD REIMBURSEMENT	0122710000000000	240	1,548.00
09/09/24	657161	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	145.65
09/09/24	657161	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
09/09/24	657161	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	65.73
09/09/24	657162	79880	STURDEVANT SIGNS	MAINTENANCE/BG	0126400002101000	432	365.25
09/09/24	657163	79997	SUCCESS BY DESIGN,	GEN SUP/SAMHS	0111100002102000	610	657.00
09/09/24	657163	79997	SUCCESS BY DESIGN,	GEN SUP/SAMHS	0111100002102000	610	45.00
09/09/24	657163	79997	SUCCESS BY DESIGN,	GEN SUP/SAMHS	0111100002102000	610	172.36
09/09/24	657164	80890	LYNETTE M SWAB	PD REIMBURSEMENT	0122710000000000	240	1,548.00
09/09/24	657165	80910	TANYA M SWANSON	MILEAGE	0112900001200000	120	209.98
09/09/24	657166	82388	TENNANT SALES AND S	GEN SUP/BG	0126200000000000	610	615.48
09/09/24	657167	82400	TEST OUT	GEN SUP/WCCC	0113809982407077	610	3,900.00
09/09/24	657168	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	149,550.80
09/09/24	657168	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	186,525.02
09/09/24	657169	86114	UPS	GEN SUP/BWMS	0123800002106000	610	292.26
09/09/24	657169	86114	UPS	SHIPPING/TECH	0128180000000000	530	17.42
09/09/24	657169	86114	UPS	SHIPPING/TECH	0128180000000000	530	15.69
09/09/24	657170	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	473.07
09/09/24	657170	86152	USABBLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	584.95
09/09/24	657171	86187	I.D.E.A, INC	GEN SUP/CC 1537	0113902402407187	610	9,540.00
09/09/24	657171	86187	I.D.E.A, INC	EQUIP/CC 1534	0113902402407187	752	10,349.59
09/09/24	657172	86324	US POSTAL SERVICE	POSTAGE/WCCC	0123800002407000	530	1,000.00
09/09/24	657173	87731	MATTHEW ORR	MAINT/TECH	0128180000000000	438	2,549.10
09/09/24	657174	88384	VELOCITY EHS INC	SAFETY/BG	0126200000000000	350	2,799.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/REG ED	0111100000000000	610	477.94
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	102.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	110.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	96.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	552.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	40.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	42.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	52.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	96.00
09/09/24	657175	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0111100002104000	610	23.41
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	53.15
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	37.90
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	63.25
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	17.66
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/WAHS	0111100002104000	610	46.43
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	13.75
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	16.97
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	151.30
09/09/24	657176	90024	WARD'S SCIENCE	GEN SUP/EMHS	0111100002101000	610	16.39
09/09/24	657177	90813	WARREN COUNTY ASSES	TAX BILL PRINT EXP	0123300000000000	311	10,746.07

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09/09/24	657178	91793	WARREN-FOREST COUNT	ARV-MV/SPEC ED	0121609971255081	591	1,602.58
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/WAEC	0111100001110000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/YES	0111100001132000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/WAHS	0111100002104000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/CO	0123600000035000	610	300.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/SAMHS	0111100002102000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/SES	0111100001112000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/EES	0111100001111000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/BWMS	0111100002106000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/EMHS	0111100002101000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/CC	0113800002407000	610	150.00
09/09/24	657179	92598	WARREN TIMES OBSERV	WTO SUBSCRIP/YMHS	0111100002105000	610	150.00
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	87.54
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.98
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	76.88
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	140.25
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/EMHS	0126200002101000	610	119.96
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	184.50
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	223.93
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	29.96
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	269.96
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	153.76
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	73.52
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	154.27
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/EMHS	0126200002101000	610	46.96
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	122.16
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	36.97
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200002104000	610	25.97
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	18.98
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	57.97
09/09/24	657180	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	59.96
09/09/24	657181	93271	GARY L WEBER	MILEAGE	0123600000035000	580	90.05
09/09/24	657181	93271	GARY L WEBER	MILEAGE	0123600000035000	580	79.60
09/09/24	657182	93490	WELLS TECHNOLOGY CO	INSTR SUP/TITLE 027	0115008100000084	650	1,098.00
09/09/24	657183	93595	TYLER J WEST	PD REIMBURSEMENT	0122710000000000	240	1,245.00
09/09/24	657183	93595	TYLER J WEST	PD REIMBURSEMENT	0122710000000000	240	1,245.00
09/09/24	657184	96263	DAWN A YOST	CONF REIMBURSEMENT	0128349940000073	580	16.00
09/09/24	657185	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	142.44
09/09/24	657186	96653	YOUNGSVILLE SPORTS	EXCESSS REV REFUND	0167100005005000	R6710	6,288.00
09/09/24	657187	97206	ZOOM VIDEO COMMUNIC	TECH SUPP	0128180000000000	530	90.00
09/09/24	657188	97208	ZITO MEDIA COMMUNIC	MAINT/TECH	0128180000000000	438	473.70
09/04/24	657197	2351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	4,098.99
08/13/24	833	91005	WARREN COUNTY SCHOO	WAEC	01	0199.10	264.78
08/13/24	833	91005	WARREN COUNTY SCHOO	EES	01	0199.11	462.00
08/13/24	833	91005	WARREN COUNTY SCHOO	YEMS	01	0199.32	536.55
08/13/24	833	91005	WARREN COUNTY SCHOO	SAMHS	01	0199.02	642.78
08/13/24	833	91005	WARREN COUNTY SCHOO	EHS	01	0199.01	6,793.16
08/13/24	833	91005	WARREN COUNTY SCHOO	YHS	01	0199.05	7,279.64
08/13/24	833	91005	WARREN COUNTY SCHOO	BWMS	01	0199.06	8,173.00
08/13/24	833	91005	WARREN COUNTY SCHOO	WAHS	01	0199.04	9,853.59
09/09/24	834	02351	AMAZON CAPITAL SERV	INSTR SUP/YHS	01	0199.05	715.00
09/09/24	834	02351	AMAZON CAPITAL SERV	INSTR SUP/YHS	01	0199.05	39.99
08/09/24	104466	60530	NUTRITION, INC	FS MGT	0231000000000000	571	3,991.06
08/19/24	104467	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(96.34)
08/19/24	104467	60530	NUTRITION, INC	FS MGT	0231000000000000	571	31,485.24
08/30/24	104468	60530	NUTRITION, INC	FS MGT	0231000000000000	571	1,041.69

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08/20/24	507080	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.68
09/09/24	507081	02351	AMAZON CAPITAL SERV	MEDICAL SUPP/ATHLET	0332000005000000	612	118.74
09/09/24	507082	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	28.54
09/09/24	507082	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	110.15
09/09/24	507083	14097	ITS GREEK TO ME, IN	MENS CHAMPION STRID	0332000005004000	615	113.76
09/09/24	507083	14097	ITS GREEK TO ME, IN	MENS CHAMPION STRID	0332000005004000	615	167.92
09/09/24	507083	14097	ITS GREEK TO ME, IN	MENS CHAMPION STRID	0332000005004000	615	62.97
09/09/24	507083	14097	ITS GREEK TO ME, IN	MENS CHAMPION STRID	0332000005004000	615	20.99
09/09/24	507083	14097	ITS GREEK TO ME, IN	WOMENS CHAMPION STR	0332000005004000	615	209.90
09/09/24	507083	14097	ITS GREEK TO ME, IN	WOMENS CHAMPION STR	0332000005004000	615	167.92
09/09/24	507083	14097	ITS GREEK TO ME, IN	WOMENS CHAMPION STR	0332000005004000	615	104.95
09/09/24	507084	23335	DIST 10 ATHLETIC DI	MEMBERSHIP/ATHLETIC	0332000005000000	810	65.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	342.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	174.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	160.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	38.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	256.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	130.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	120.00
09/09/24	507085	39021	HOWIE'S HOCKEY, INC	MED SUP/ATHLETICS	0332000005004000	612	46.63
09/09/24	507086	42306	JAMESTOWN CYCLE SHO	UNIFORMS/ATHLETICS	0332000005001000	615	5,422.65
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	85.50
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	427.50
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	184.26
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	150.36
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	32.76
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	97.32
09/09/24	507087	53695	MEDCO SUPPLY COMPAN	MED SUP/ATHLETICS	0332000005004000	612	100.50
09/09/24	507088	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	224.12
09/09/24	507089	69450	RIDDELL ALL AMERICA	GEN SUP/EHS	0332000005001000	610	313.75
09/09/24	507089	69450	RIDDELL ALL AMERICA	GEN SUP/EHS	0332000005001000	610	29.95
08/07/24	1851	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	4,980.00
08/07/24	1852	11753	CCT LABS, INC	2401/BWMS PAVING	0646000000000000	450	1,487.50
08/07/24	1853	16650	COMBUSTION SERVICE	WAHS BOILER	0646000000000000	450	16,839.14
08/07/24	1854	36370	HRLC ARCHITECTS LLC	2401/BWMS PAVING	0646000000000000	450	39,152.33
08/09/24	1855	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	4,380.00
08/19/24	1856	04616	ARCH MASONRY INC	#2301 MASONRY REPA	0646000000000000	450	18,094.50
08/19/24	1857	08260	BLACKHAWK NEFF INC	OPEN-ENDED ELECTRIC	0646000000000000	450	12,354.00
08/19/24	1858	36370	HRLC ARCHITECTS LLC	BWMS/EMHS PROJ #230	0646000000000000	450	2,910.00
08/19/24	1859	47549	LAKE SHORE PAVING	2401 BWMS PAVING PR	0646000000000000	450	16,935.13
08/21/24	1860	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	5,810.00
08/21/24	1861	75926	SIEMENS INDUSTRY IN	2402 WAEC PANEL UPG	0646000000000000	450	14,896.50
08/27/24	1862	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	12,490.45
08/27/24	1863	77425	WILLIAM T SPAEDER C	2307 YES BOILER	0646000000000000	450	626.00
08/30/24	1864	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	960.00
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	140.86
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	135.00
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	37.12
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200002101000	610	18.70
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	184.90
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	59.58
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	35.92
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	23.92
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	23.28
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	20.48
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000035000	610	7.66
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002104000	610	6.98

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08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-R.E.MICHEL	0126200000000000	610	19.74
08/12/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	44.98
08/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DE-PA RURAL WATER	0128360000035603	360	150.00
08/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-HOWES TRUE VALUE	0126200002104000	610	75.97
08/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ONEIDA LUMBER ACE HAR	0126200002101000	610	8.26
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIR	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIR	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIR	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIR	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-AMERICAN AIR	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-APPALOOSA GRILL LLC	0122718000000084	580	77.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-BUFFALO AIRPORT	0122718000000084	580	70.69
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-BUFFALO NIAGARA AIRPO	0122718000000084	580	7.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-COLORADO CONV CENTER	0122718000000084	580	59.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-DICKEYS BBQ	0122718000000084	580	20.99
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HENRYS TAVERN	0122718000000084	580	30.78
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON HOTELS	0122718000000084	580	1,742.72
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON HOTELS	0122718000000084	580	1,371.66
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON HOTELS	0122718000000084	580	1,371.66
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON HOTELS	0122718000000084	580	1,342.72
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON HOTELS	0122718000000084	580	-
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-HILTON PROSPECT	0122718000000084	580	78.25
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-MCDONALDS	0122718000000084	580	30.35
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-PAYPAL PENNSYLVANIA	0128310000035000	810	175.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-PAYPAL PENNSYLVANIA	0128310000035000	810	150.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-ROCK BOTTOM	0122718000000084	580	81.00
08/12/24	PURCHASE	CARD	ERIC MINWEASER	EM-TST WEST OF SURRENDER	0122718000000084	580	107.33
08/12/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002105000	610	344.70
08/12/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200000000000	610	332.32
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-CHARLEYS PHILLY STEAKS	0113900002407000	515	38.12
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-IHOP	0113900002407000	515	45.49
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-MCDONALDS	0113900002407000	515	25.76
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-MCO FRESHENS	0113900002407000	515	14.89
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-MCO NATURES TABLE	0113900002407000	515	14.46
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ORANGE COUNTY CC CONC	0113900002407000	515	23.70
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ORANGE COUNTY CC CONC	0113900002407000	515	14.11
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	62.01
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	34.83
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	22.25
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	21.70
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	15.91
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE CAFE	0113900002407000	515	10.48
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE DELI	0113900002407000	515	20.45
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE DELI	0113900002407000	515	13.31
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-ROSEN CENTRE SAM BUBBE	0113900002407000	515	49.51
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-STARBUCKS	0113900002407000	515	26.05
08/12/24	PURCHASE	CARD	JAMES EVERS	JE-TST JOJOS SHAKE BAR	0113900002407000	515	17.43
08/12/24	PURCHASE	CARD	JAMES GROSCH	JG-FSP PASBO	0128360000035301	360	75.00
08/12/24	PURCHASE	CARD	MATT JONES	MJ-FEDEX	0128500000035160	610	63.20
08/12/24	PURCHASE	CARD	MATT JONES	MJ-UNITED.COM	0111928002100432	580	628.95
08/12/24	PURCHASE	CARD	MATT JONES	MJ-UNITED.COM	0111928002100432	580	36.99
08/12/24	PURCHASE	CARD	MATT JONES	MJ-UNITED.COM	0111928002100432	580	36.99
08/12/24	PURCHASE	CARD	MISTY WEBER	MW-AMERICAN AIRLINES	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	MISTY WEBER	MW-AMERICAN AIRLINES	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	MISTY WEBER	MW-AMERICAN AIRLINES	0122718000000084	580	40.00
08/12/24	PURCHASE	CARD	MISTY WEBER	MW-BUFFALO AIRPORT	0122718000000084	580	86.56
08/12/24	PURCHASE	CARD	MISTY WEBER	MW-CHAT GPT SUBSC OPEN A	0111100000052564	610	21.20

