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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
11/04/24	835	30960	FLINN SCIENTIFIC IN	YAHS HOLDING	01	0199.05	316.00
11/04/24	836	31088	FOLLETT CONTENT SOL	WAHS HOLDING	01	0199.04	28.46
11/04/24	837	78750	STAPLES ADVANTAGE	WAHS HOLDING	01	0199.04	75.68
10/04/24	1869	36370	HRLC ARCHITECTS LLC	MISC DOOR PROJ #230	0646000000000000	450	2,225.00
10/04/24	1870	81344	TIP CONSTRUCTION, I	MISC DOOR PROJ #230	0646000000000000	450	28,425.14
10/09/24	1871	56700	B. J. MUIRHEAD CO.,	YMHS BOILER REPAIRS	0646000000000000	450	16,020.00
10/22/24	1872	04616	ARCH MASONRY INC	#2301 MASONRY REPAI	0646000000000000	450	4,052.00
10/22/24	1873	36370	HRLC ARCHITECTS LLC	#2301 MASONRY REPAI	0646000000000000	450	7,323.40
10/04/24	104471	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	196.40
10/09/24	104472	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	97.50
10/09/24	104472	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	149.29
10/11/24	104473	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	98.75
10/11/24	104474	60530	NUTRITION, INC	FS MGT	0231000000000000	571	150,268.47
10/11/24	104474	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(96.34)
10/25/24	104775	91005	WARREN COUNTY SCHOO	DEPOSIT	02	0131	194.29
11/04/24	104776	35280	GREAT LAKES HOTEL S	GEN SUP/FS	0231000000000000	610	1,100.48
11/04/24	104777	85893	TRIMARK	GEN SUP/FS 20241481	0231000000000000	610	711.36
10/04/24	507108	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	110.00
10/04/24	507108	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	175.00
10/04/24	507108	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	840.00
10/04/24	507108	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	1,280.00
10/09/24	507109	04211	ANDERSON COACH	TRANSPORT/ATH/SAHS	0332000005002000	519	2,455.00
10/09/24	507110	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	810	65.00
10/09/24	507110	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	610	78.00
10/09/24	507110	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	450.00
10/09/24	507110	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	960.00
10/09/24	507111	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	200.00
10/09/24	507111	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	440.00
10/09/24	507111	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	842.00
10/09/24	507111	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,125.00
10/09/24	507111	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,440.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	920.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	50.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	100.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	240.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	265.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	300.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	330.00
10/18/24	507112	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	480.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	560.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	640.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	610	100.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	160.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,320.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,520.00
10/18/24	507113	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	15.68
10/25/24	507114	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
11/04/24	507115	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	200.46
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	164.33
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	187.76
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	140.90
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	140.90

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11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	110.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	352.41
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	469.88
11/04/24	507116	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	587.35
11/04/24	507117	28161	EMERGYCARE EDUCATIO	MED SUPP/ATH SAMHS	0332000005002000	612	755.00
11/04/24	507118	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	20.64
11/04/24	507118	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	8.98
11/04/24	507119	31765	FRANTZ & RUSSELL SA	RENTAL/ATH EMHS	0332000005001000	449	88.80
11/04/24	507119	31765	FRANTZ & RUSSELL SA	RENTAL/ATH WAHS	0332000005004000	449	125.80
11/04/24	507119	31765	FRANTZ & RUSSELL SA	RENTAL/ATH YHS	0332000005005000	449	330.00
11/04/24	507120	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	17.42
11/04/24	507121	37396	CLAY T HAYES	REIMBURSEMENT	0332000005005000	610	70.00
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	134.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	334.23
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	571.24
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	577.85
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	590.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	470.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	512.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	536.44
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	541.84
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	365.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	371.43
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	419.44
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	867.68
11/04/24	507122	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	469.86
11/04/24	507123	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	995.50
11/04/24	507123	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,217.49
11/04/24	507123	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,689.16
11/04/24	507123	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	2,063.05
11/04/24	507123	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	763.85
11/04/24	507124	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	565.82
11/04/24	507125	69114	BRIAN K RETTERER II	MILEAGE	0332000005006000	519	247.43

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11/04/24	507126	69665	CAROLINE R RIOUX	MILEAGE	0332000005004000	519	425.45
11/04/24	507127	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005004000	519	218.42
11/04/24	507127	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005004000	519	96.48
11/04/24	507127	71650	TIMOTHY W SANDBERG	MILEAGE	0332000005000000	519	163.48
11/04/24	507128	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	599.48
11/04/24	507128	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,324.90
11/04/24	507128	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,723.99
11/04/24	507128	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,044.38
11/04/24	507129	45109	CLIFF KEEN WRESTLIN	GEN SUP/ATHL/EHS	0332000005001000	610	921.99
10/04/24	675467	20067	CHAD S CUMMINGS	BENEFITS REFUND	01	0493	531.82
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	582.40
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	4,199.00
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	338.00
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0111928102101432	329	47.22
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0111928102101432	329	47.22
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,482.39
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,643.29
10/04/24	675468	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	4,153.50
10/04/24	675469	63469	PENNSYLVANIA STATE	VISION SEPT	01	0470.214	1,799.11
10/04/24	675470	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
10/04/24	675470	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
10/04/24	675470	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
10/04/24	675471	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.25
10/04/24	675471	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	186.50
10/04/24	675472	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	7,295.88
10/07/24	675473	51000	MCI COMM SERVICE	CO	0128180000000000	530	39.55
10/07/24	675474	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	48.49
10/07/24	675474	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	29.51
10/07/24	675475	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
10/07/24	675476	88570	VERIZON	YMHS	0128180002105000	530	53.80
10/07/24	675476	88570	VERIZON	CC	0128180002407000	530	26.91
10/07/24	675476	88570	VERIZON	BWMS	0128180002106000	530	26.99
10/09/24	675477	13110	CARTER LUMBER	GEN SUP/BG	0126200000035000	610	175.35
10/09/24	675478	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	6,719.70
10/09/24	675479	25150	EASTERN ALLIANCE IN	WORKERS COMP #4	0111100000000000	260	17,035.00
10/09/24	675480	38940	HOUGHTON-MIFFLIN CO	INSTR SUP/REG ED	0111100000000000	650	2,809.80
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,362.75
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,599.70
10/09/24	675481	45110	KELLY SERVICES INC	PRF SVCS	0111100002100000	329	7,478.25
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,937.50
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,077.25
10/09/24	675481	45110	KELLY SERVICES INC	PRF SVCS	0111100001100000	329	10,751.00
10/09/24	675481	45110	KELLY SERVICES INC	PRF SVCS	0113800002407000	329	178.75
10/09/24	675481	45110	KELLY SERVICES INC	PRF SVCS	0112900001200000	329	1,477.52
10/09/24	675481	45110	KELLY SERVICES INC	PRF SVCS	0112900002200000	329	2,106.00
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	178.75
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0111928102101432	329	47.22
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0111928102101432	329	47.22
10/09/24	675481	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
10/09/24	675482	56553	AMY H MORRISON	BENEFITS REFUND	01	0493	6.03
10/09/24	675483	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	154.22
10/09/24	675483	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	166.24
10/09/24	675483	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	71.47
10/09/24	675483	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	97.80
10/09/24	675483	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	179.08
10/09/24	675483	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	199.14

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10/09/24	675483	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	203.15
10/09/24	675483	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	275.35
10/09/24	675483	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	295.41
10/09/24	675484	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
10/09/24	675485	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	118.72
10/09/24	675486	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0111100000000563	562	171,014.22
10/09/24	675486	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	179,719.41
10/09/24	675487	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	24.25
10/09/24	675488	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
10/09/24	675488	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
10/09/24	675488	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
10/09/24	675488	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
10/09/24	675488	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
10/09/24	675488	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
10/09/24	675488	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
10/09/24	675488	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
10/09/24	675488	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
10/09/24	675488	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
10/09/24	675488	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,447.35
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,213.75
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	10,185.50
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	97.50
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,216.80
10/11/24	675489	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,730.95
10/11/24	675490	61723	PMEA DISTRICT 2	PMEA DIST CHORUS	0111100000000000	890	1,026.00
10/11/24	675491	62888	PENELEC	BWMS (25)	0126200002106000	622	1,918.46
10/11/24	675492	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,378.05
10/11/24	675493	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.20
10/11/24	675493	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.61
10/11/24	675493	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.80
10/11/24	675493	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.80
10/11/24	675493	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.81
10/11/24	675493	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.00
10/11/24	675493	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.00
10/14/24	675494	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE NO	01	0470.212	27,373.38
10/14/24	675495	41710	INTERSTATE TAX SERV	UC COST/4TH QRT '24	0111100000000000	250	524.94
10/14/24	675496	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,406.32
10/14/24	675496	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	6,310.36
10/14/24	675496	86327	US POSTAL SVC (POST	YES	0123800001132000	530	70.07
10/14/24	675496	86327	US POSTAL SVC (POST	SES	0123800001112000	530	102.81
10/14/24	675496	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	182.85
10/14/24	675496	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	245.10
10/14/24	675496	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	273.51
10/14/24	675496	86327	US POSTAL SVC (POST	21ST	0122908102100432	610	1.92
10/14/24	675496	86327	US POSTAL SVC (POST	EES	0123800001111000	530	12.92
10/14/24	675496	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	32.87
10/14/24	675497	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	43,574.43
10/17/24	675498	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	1,598.73
10/17/24	675498	81310	21ST CENTURY CYBER	TUITION/SPEC ED	0112900000000563	562	2,446.50

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10/17/24	675499	88570	VERIZON	YMHS	0128180001132000	530	103.11
10/17/24	675500	97200	TINA J ZIGLER	BENEFITS REFUND	01	0493	45.10
10/18/24	675501	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	203.38
10/18/24	675502	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	129.54
10/18/24	675503	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
10/18/24	675504	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
10/18/24	675504	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
10/18/24	675505	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,366.70
10/18/24	675506	62888	PENELEC	YES	0126200001132000	622	5,559.92
10/18/24	675506	62888	PENELEC	SAMHS	0126200002102000	622	6,928.94
10/18/24	675506	62888	PENELEC	WAEC	0126200001110000	622	7,567.60
10/18/24	675506	62888	PENELEC	BWMS	0126200002106000	622	8,151.67
10/18/24	675506	62888	PENELEC	EHS	0126200002101000	622	11,168.71
10/18/24	675506	62888	PENELEC	CC	0126200002104000	622	16,941.87
10/18/24	675506	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	59.28
10/18/24	675506	62888	PENELEC	YMHS POPLAR	0126200002105000	622	92.18
10/18/24	675506	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
10/18/24	675506	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
10/18/24	675506	62888	PENELEC	WAHS	0126200002104000	622	18.93
10/18/24	675506	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	19.20
10/18/24	675506	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	24.92
10/18/24	675506	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	27.02
10/18/24	675506	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	227.96
10/18/24	675506	62888	PENELEC	SG	0126200001129000	622	479.44
10/18/24	675506	62888	PENELEC	CO	0126200000035000	622	2,381.74
10/18/24	675506	62888	PENELEC	YMHS	0126200002105000	622	3,641.65
10/22/24	675507	00373	AT&T	CO	0128180000000000	530	48.40
10/22/24	675507	00373	AT&T	SAMHS	0128180002102000	530	148.61
10/22/24	675508	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	41.98
10/22/24	675509	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	5,787.58
10/22/24	675509	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,241.04
10/22/24	675510	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
10/22/24	675511	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	779,026.81
10/22/24	675512	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/22/24	675513	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	195.65
10/22/24	675513	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	228.70
10/22/24	675513	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	129.89
10/22/24	675513	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	44.35
10/22/24	675513	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	60.20
10/22/24	675513	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	76.00
10/22/24	675513	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	82.36
10/22/24	675513	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	82.67
10/22/24	675513	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	14.44
10/22/24	675513	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	24.24
10/22/24	675514	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	29.79
10/22/24	675514	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	251.85
10/22/24	675515	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
10/22/24	675516	87610	USHERWOOD OFFICE TE	FAX PLAN COVERAGE	0128180000000000	438	435.96
10/22/24	675516	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	134.44
10/22/24	675517	88570	VERIZON	WAHS	0128180002104000	530	136.97
10/22/24	675517	88570	VERIZON	WAEC	0128180001110000	530	56.48
10/22/24	675517	88570	VERIZON	EES	0128180001111000	530	57.45
10/22/24	675517	88570	VERIZON	WAHS	0128180002104000	530	246.34
10/22/24	675517	88570	VERIZON	EHS	0128180002101000	530	148.72
10/22/24	675517	88570	VERIZON	BWMS	0128180002106000	530	27.12
10/22/24	675517	88570	VERIZON	CO	0128180000000000	530	91.34

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10/22/24	675517	88570	VERIZON	SG	0128180000000000	530	126.08
10/22/24	675517	88570	VERIZON	EHS	0128180002101000	530	45.68
10/22/24	675517	88570	VERIZON	TECH	0128180000000000	530	45.68
10/22/24	675517	88570	VERIZON	WAEC	0128180001110000	530	43.93
10/22/24	675517	88570	VERIZON	YMHS	0128180002105000	530	43.93
10/22/24	675518	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,103.44
10/25/24	675519	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	94,048.62
10/25/24	675519	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	1,987.78
10/25/24	675519	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	11,817.15
10/25/24	675519	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	23,316.88
10/25/24	675520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	122,559.88
10/25/24	675520	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,164.97
10/25/24	675521	45110	KELLY SERVICES INC	PROF SCVS	0111928002101432	329	47.22
10/25/24	675521	45110	KELLY SERVICES INC	PROF SCVS	0111928002101432	329	47.22
10/25/24	675522	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	76,171.57
10/25/24	675523	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	77,602.77
10/25/24	675523	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	32,172.87
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 030 SP	0129900000000000	899	2,213.18
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 042 SP	0129900000000000	899	2,236.45
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 008 SP	0129900000000000	899	2,269.55
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 060 R	0129900000000000	899	3,913.22
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 062 R	0129900000000000	899	7,656.30
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 061 R	0129900000000000	899	7,656.30
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 001	0129900000000000	899	850.70
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 050 SP	0129900000000000	899	1,117.27
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 009 SP	0129900000000000	899	1,620.48
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 018 SP	0129900000000000	899	1,667.02
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 062 R	0129900000000000	899	(382.82)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 061 R	0129900000000000	899	(382.82)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 060 R	0129900000000000	899	(195.66)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 008 SP	0129900000000000	899	(113.48)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 042 SP	0129900000000000	899	(111.82)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 030 SP	0129900000000000	899	(110.66)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 018 SP	0129900000000000	899	(83.35)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 009 SP	0129900000000000	899	(81.02)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 050 SP	0129900000000000	899	(55.86)
10/25/24	675524	81631	TAYLOR DIVERSION PR	SPEC TUITION 001	0129900000000000	899	(42.54)
10/25/24	675525	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,138.45
10/25/24	675526	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,066.87
10/25/24	675526	88575	VERIZON WIRELESS	21ST	0122908001100432	530	79.69
10/25/24	675526	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
10/25/24	675526	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	369.11
10/25/24	675526	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
10/25/24	675526	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.73
10/25/24	675526	88575	VERIZON WIRELESS	21ST	0122908102100432	530	52.73
10/25/24	675526	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
10/25/24	675527	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,397.05
10/25/24	675527	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	111,214.08
10/25/24	675528	94976	WINDSTREAM	SAMHS	0128180002102000	530	61.19
10/25/24	675528	94976	WINDSTREAM	SAES	0128180001112000	530	61.19
10/28/24	675529	00373	AT&T	WAHS	0128180002104000	530	65.08
10/28/24	675530	01870	KRISTEN C ALLISON	BENEFITS REFUND	01	0493	6.88
10/28/24	675531	37886	JESSICA T HETRICK	BENEFITS REFUND	01	0493	92.00
10/28/24	675532	57326	ERIN S NAPOLITAN	BENEFITS REFUND	01	0493	6.88
10/28/24	675533	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,526.59
10/28/24	675534	00345	AIS	GEN SUP/BG	0126200001132000	610	437.95

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10/28/24	675535	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,604.63
10/28/24	675536	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	32.06
10/28/24	675537	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	7,813.89
10/28/24	675537	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	8,941.92
10/28/24	675538	01197	JENIFER L ALBAUGH	MILEAGE	0112900001200000	580	17.55
10/28/24	675539	02000	ALL LINES TECHNOLOG	TECH SUPP	0128180000000000	650	8,500.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	695.85
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	6.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	6.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	27.84
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	99.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	788.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	997.60
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	7.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	625.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC 20250347	0113800002407652	610	(55.39)
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC 20250347	0113800002407652	610	135.06
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	15.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	25.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	798.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	455.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	29.38
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	32.78
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	27.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	72.73
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	49.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	60.73
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	24.54
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	33.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	29.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	55.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	14.11
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	24.50
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	7.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	13.50
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	13.50
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	12.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	12.71
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	12.78
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	12.94
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	13.50
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	12.33
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	24.74
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	79.92
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	94.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	94.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	31.02
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	15.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC CREDIT	0113800002407655	610	(29.98)
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS CR 027	0111100002101000	610	(10.00)
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(0.10)
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	429.65
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	664.23
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	50.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	52.13
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	25.99

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10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	19.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	23.79
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	4.29
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC D	0112900002200000	610	65.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC D	0112900002200000	610	91.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC D	0112900002200000	610	265.30
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SCHOOL BOAR	0123100000035000	610	25.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	SUPP/TITLE	0128508000000057	650	699.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	87.32
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	190.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	85.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	119.94
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	17.19
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	19.47
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	35.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	67.70
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	125.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	78.02
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	27.58
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	104.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	68.75
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	17.78
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	35.62
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	79.91
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	79.91
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	49.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	48.95
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	13.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	30.59
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	68.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	19.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	74.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650	18.57
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	317.44
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	15.89
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/ESSR 0412	0111109960000071	610	198.58
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE 0412	0111908000010085	610	81.32
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	20.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	76.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.62
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	111.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	19.04
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	9.68
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000057	610	9.74
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	99.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GENS UP/EMHS	0111100001111000	610	199.78
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	251.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/ESSR 0412	0111109960000071	610	982.94
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	168.91
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	12.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	9.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	16.35
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	19.44
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	14.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	9.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	99.98

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10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	50.58
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	51.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.96
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	21.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	80.90
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	12.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	41.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	123.74
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	137.88
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	47.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	77.34
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0122718000000057	610	86.90
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000052564	610	46.70
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	7.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	28.41
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.40
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.01
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	10.22
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	158.38
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	7.42
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	4.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	27.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	39.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	29.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	307.44
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY	0126600001110000	350	79.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	189.00
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	218.49
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	89.94
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	36.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	22.29
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	302.12
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	23.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	13.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	15.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	31.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	10.82
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	224.40
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	17.34
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	19.93
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	87.38
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	35.36
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	31.88
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	27.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	64.41
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	127.39
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	99.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	296.82
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	76.04
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	33.99

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10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	19.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	9.89
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	9.89
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	155.89
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	8.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	29.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	19.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	79.98
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	94.99
10/28/24	675542	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	33.19
10/28/24	675543	03906	AMPLIFY EDUCATION I	INSTR SUP/SA 4	0111109960000071	650	4,577.09
10/28/24	675544	04130	ARTHUR T ANDERSON	CONF REIMBURSEMENT	0122718000000057	580	117.23
10/28/24	675545	04862	THE ART OF EDUCATIO	PD	0122710000000000	360	792.00
10/28/24	675546	06030	FALLON M MYERS	CONF REIMBURSEMENT	0122710002250000	360	23.38
10/28/24	675547	06101	ERICA B BAILEY	MILEAGE	0122908102100432	580	43.42
10/28/24	675547	06101	ERICA B BAILEY	MILEAGE	0122908102100432	580	21.71
10/28/24	675547	06101	ERICA B BAILEY	MILEAGE	0122908002100432	580	43.42
10/28/24	675547	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	273.96
10/28/24	675547	06101	ERICA B BAILEY	CONF REIMBURSEMENT	0122710000000173	580	497.70
10/28/24	675548	06204	R E BAKER & SONS IN	VEHICLE MAINTENANCE	0126500000000000	610	524.88
10/28/24	675548	06204	R E BAKER & SONS IN	VEHICLE MAINTENANCE	0126500000000000	610	554.04
10/28/24	675548	06204	R E BAKER & SONS IN	VEHICLE MAINTENANCE	0126500000000000	610	839.81
10/28/24	675549	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	226.99
10/28/24	675549	06732	BARNHART DAVIS CO	GEN SUP/EMHS CR	0126200002101000	610	(54.00)
10/28/24	675549	06732	BARNHART DAVIS CO	GEN SUP/BG	0126900000000000	610	478.00
10/28/24	675549	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	168.08
10/28/24	675549	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	209.70
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	160.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	726.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	50.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	60.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	120.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	230.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	92.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	86.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	140.00
10/28/24	675550	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407659	610	9.00
10/28/24	675551	07407	SHAWN L BEDOW	CONF REIMBURSEMENT	0128340000000000	580	282.74
10/28/24	675552	07779	JOSEPH H BEVEVINO	PD REIMBURSEMENT	0122710000000000	240	1,836.00
10/28/24	675553	09760	BRAINPOP LLC	GEN SUP/SPEC ED	0112900002200000	610	302.50
10/28/24	675554	09799	CHARLENE M BRENDLIN	MILEAGE	0112900002200000	580	4.49
10/28/24	675555	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	43.14
10/28/24	675555	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	33.77
10/28/24	675556	11220	BUILDERS' HARDWARE	GEN SUP/BG	0126200000000000	610	609.00
10/28/24	675557	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	910.62
10/28/24	675558	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0123800002104000	610	(27.88)
10/28/24	675558	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0123800002104000	610	27.88
10/28/24	675558	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0123800002104000	610	107.24
10/28/24	675559	13110	CARTER LUMBER	GEN SUP/BG	0126300001132000	610	14.18
10/28/24	675559	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	103.72
10/28/24	675559	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	576.65
10/28/24	675560	13460	CENGAGE LEARNING	INSTR SUP/REG ED	0111100000000000	650	1,350.00
10/28/24	675560	13460	CENGAGE LEARNING	TXTBK/REG ED	0111100000000000	640	606.94
10/28/24	675560	13460	CENGAGE LEARNING	TXTBK/REG ED	0111100000000000	640	606.94
10/28/24	675561	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	33.63
10/28/24	675562	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	453.00

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10/28/24	675563	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,898.00
10/28/24	675564	15010	CITY OF WARREN	COST 3RD QRTR 2024	0123300000000000	311	4,491.16
10/28/24	675565	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	1,159.06
10/28/24	675565	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	613.62
10/28/24	675565	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	545.44
10/28/24	675566	16380	HEIDI G COLOSIMO	MILEAGE	0111100002100000	580	156.58
10/28/24	675566	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122710000000000	580	96.29
10/28/24	675567	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	23,441.66
10/28/24	675567	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	27,943.50
10/28/24	675568	17184	COMPASS MINERALS AM	GENUP/BG	0126300000000000	610	6,445.30
10/28/24	675569	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	38.39
10/28/24	675570	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
10/28/24	675571	20068	BETSY S CUMMINGS-SO	CONF REIMBURSEMENT	0128340000000000	580	91.12
10/28/24	675571	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	10.65
10/28/24	675572	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	40.00
10/28/24	675572	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	306.00
10/28/24	675572	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	20.00
10/28/24	675573	20800	KAYLA M DALRYMPLE	MILEAGE	0112900000000173	580	11.59
10/28/24	675574	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	90.45
10/28/24	675574	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	120.60
10/28/24	675575	22000	DOUGLAS A DELLA TOF	PROF SVCS	0112900000000808	323	4,951.42
10/28/24	675575	22000	DOUGLAS A DELLA TOF	PROF SVCS	0112900000000808	323	975.00
10/28/24	675576	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	500.00
10/28/24	675576	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	17.50
10/28/24	675576	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	149.00
10/28/24	675576	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	153.00
10/28/24	675576	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	926.83
10/28/24	675577	23150	JENNIFER T DILKS	MILEGAE	0128180000000000	580	170.45
10/28/24	675578	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	115.64
10/28/24	675579	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	8,745.17
10/28/24	675579	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	438	4,369.00
10/28/24	675580	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	34.84
10/28/24	675581	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	124.42
10/28/24	675582	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	16.88
10/28/24	675583	28557	ERIE CITY SCHOOL DI	TUITION/REG ED 23-2	0111100000000000	563	17,550.42
10/28/24	675584	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	58.56
10/28/24	675585	29155	KAREN M EWING	MILEAGE	0112900000000173	580	4.76
10/28/24	675586	29162	JAMES M EVERS	CONF REIMBURSEMENT	0122710002407000	580	116.58
10/28/24	675587	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	87.50
10/28/24	675588	29403	FAMILY SERVICES OF	PROF SVCS	0121609872407021	330	6,222.22
10/28/24	675588	29403	FAMILY SERVICES OF	PROF SVCS	0121609872104020	330	1,555.55
10/28/24	675588	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	85.00
10/28/24	675589	29430	FANELLI WILLETT LAW	SPROF SVCS	0123500000000000	330	49.50
10/28/24	675589	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	3,844.50
10/28/24	675589	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	280.50
10/28/24	675590	29831	FEDEX	SHIPPING CHG/TECH	0128180000000000	530	18.24
10/28/24	675590	29831	FEDEX	COMMUNICATIONS/TECH	0128180000000000	530	23.42
10/28/24	675591	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	33.17
10/28/24	675592	30690	FISHER SCIENTIFIC C	GEN SUP/WAHS	0111100002104000	610	26.60
10/28/24	675593	31087	FOLLETT SCHOOL SOLU	TXTBKS/WAEC	0122500001110000	640	260.37
10/28/24	675593	31087	FOLLETT SCHOOL SOLU	INSTR SUPP/WAHS	0122500002104000	640	172.93
10/28/24	675594	31745	LISA B FRANKLIN	CONF RIMBURSE	0128340000000000	580	78.52
10/28/24	675595	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
10/28/24	675596	33215	GENERATION GENIUS,	GEN SUP/SPEC ED	0112900000000112	610	299.00
10/28/24	675597	33994	GLOBAL RESILIENCE F	MAINTENANCE/TECH	0128180000000000	438	2,500.00
10/28/24	675598	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	105.06

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10/28/24	675599	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	153.37
10/28/24	675600	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	245.23
10/28/24	675600	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	187.56
10/28/24	675600	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	568.00
10/28/24	675601	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300001132000	610	36.25
10/28/24	675602	35473	JOHN D GRIMM	MILEAGE	0126200000000000	580	56.28
10/28/24	675602	35473	JOHN D GRIMM	MILEAGE	0126200000000000	580	8.04
10/28/24	675603	35958	LYNDSEY GUSTAFSON	CONF REIMBURSEMENT	0124400000055000	580	87.70
10/28/24	675604	36156	CATHERINE L HAGADOR	CONF REIMBURSEMENT	0122710000000173	580	131.39
10/28/24	675605	36780	THE HAPPY CHEF, INC	GEN SUP/FS CC	0113800002407655	610	71.40
10/28/24	675605	36780	THE HAPPY CHEF, INC	GEN SUP/FS CC	0113800002407655	610	35.70
10/28/24	675605	36780	THE HAPPY CHEF, INC	GEN SUP/FS CC	0113800002407655	610	68.85
10/28/24	675605	36780	THE HAPPY CHEF, INC	GEN SUP/FS CC	0113800002407655	610	41.90
10/28/24	675605	36780	THE HAPPY CHEF, INC	GEN SUP/FS CC	0113800002407655	610	141.22
10/28/24	675606	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	649.26
10/28/24	675606	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,614.56
10/28/24	675607	37195	KYLIE D HARRIS	MILEAGE	0123800001100000	580	23.59
10/28/24	675608	37370	CHRISTINE M HASLETT	MILEAGE	0122908102100432	580	20.10
10/28/24	675608	37370	CHRISTINE M HASLETT	MILEAGE	0122908002100432	580	20.77
10/28/24	675609	38410	TARA K JOHNSON	MILEAGE	0111100001100000	580	11.80
10/28/24	675610	38940	HOUGHTON-MIFFLIN CO	INSTR SUPP/REG ED	0111100000000000	640	189.75
10/28/24	675610	38940	HOUGHTON-MIFFLIN CO	INSTR SUPP/REG ED	0111100000000000	640	189.75
10/28/24	675610	38940	HOUGHTON-MIFFLIN CO	INSTR SUPP/REG ED	0111100000000000	640	60.72
10/28/24	675611	39270	HULL ELECTRIC INC	GEN SUP/BG	0126300000000000	610	41.94
10/28/24	675611	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	227.50
10/28/24	675612	42506	JAMESTOWN RUBBER ST	ADS/CYBER	0111100000052564	540	429.78
10/28/24	675612	42506	JAMESTOWN RUBBER ST	ADS/CYBER	0111100000052564	540	25.00
10/28/24	675612	42506	JAMESTOWN RUBBER ST	ADS/CYBER	0111100000052564	540	644.07
10/28/24	675612	42506	JAMESTOWN RUBBER ST	ADS/CYBER	0111100000052564	540	258.53
10/28/24	675612	42506	JAMESTOWN RUBBER ST	ADS/CYBER	0111100000052564	540	111.02
10/28/24	675613	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	550.96
10/28/24	675614	43372	SUSAN L JOHNSON	MILEAGE	0112900002200000	580	4.49
10/28/24	675615	43400	JOHNSON CONTROLS FI	GEN SUP/WAHS	0126200002104000	610	1,193.53
10/28/24	675616	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	544.88
10/28/24	675617	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	1,457.64
10/28/24	675618	44494	K AND K GROOMING	GEN SUP/SPEC ED	0112900001200000	610	60.00
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(260.00)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(49.99)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(104.00)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(104.00)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(104.00)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	(300.00)
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	260.00
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	49.99
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	104.00
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	104.00
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	104.00
10/28/24	675619	45109	CLIFF KEEN WRESTLIN	GEN SUP/EHS ATHLETI	0332000005001000	610	300.00
10/28/24	675620	45232	NEAL W KENT	MILEAGE	0111100000051564	580	116.18
10/28/24	675620	45232	NEAL W KENT	MILEAGE	0111100000051564	580	51.79
10/28/24	675621	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	167.17
10/28/24	675622	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	103.18
10/28/24	675623	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	14.00
10/28/24	675623	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	14.00
10/28/24	675623	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	68.50
10/28/24	675623	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	5.00

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10/28/24	675623	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	5.00
10/28/24	675624	46146	KINZUA MEDICAL SUPP	PD/NURSING	0124400000055000	360	200.00
10/28/24	675625	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	728.50
10/28/24	675626	46676	KOEBLEY COLLISION C	VEHICLE MAINTENANCE	0126500000000000	433	3,551.49
10/28/24	675627	48300	PAUL E LEACH	MILEAGE	0128180000000000	580	30.69
10/28/24	675628	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	159.75
10/28/24	675628	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	53.25
10/28/24	675628	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	106.50
10/28/24	675628	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	106.50
10/28/24	675629	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	71.56
10/28/24	675630	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	75.71
10/28/24	675631	49675	WENDY S LINDELL	MILEAGE	0124400000055000	580	13.40
10/28/24	675632	49911	JONATHAN C LIVENGOO	CONF REIMBURSEMENT	0122710000000000	580	69.68
10/28/24	675632	49911	JONATHAN C LIVENGOO	MILEAGE	0122908102100432	580	11.59
10/28/24	675632	49911	JONATHAN C LIVENGOO	CONF REIMBURSEMENT	0122710000000173	580	489.35
10/28/24	675632	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	35.24
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	230.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	80.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	160.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	90.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	26.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	207.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	153.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	92.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	138.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	1,127.00
10/28/24	675633	51100	M&M POTTERY SUPPLY	GEN SUP/REG ED	0111100000000000	610	336.00
10/28/24	675634	51102	MPS	INSTR SUP/REG ED	0111100000000000	640	1,177.57
10/28/24	675634	51102	MPS	INSTR SUP/REG ED 04	0111100000000000	650	96.00
10/28/24	675635	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	21.71
10/28/24	675636	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	7.50
10/28/24	675637	53130	MCGRAW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	127.20
10/28/24	675637	53130	MCGRAW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	650	159.15
10/28/24	675637	53130	MCGRAW-HILL SCHOOL	INSTR SUP/REG ED	0111100000000000	640	193.05
10/28/24	675638	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	258.41
10/28/24	675638	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	436.76
10/28/24	675639	53840	MEIER SUPPLY CO., I	GEN SUP/YES	0126200001132000	610	1,015.96
10/28/24	675639	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126200000000000	610	46.31
10/28/24	675640	54715	R E MICHEL COMPANY,	GEN SUP/WAHS	0126200002104000	610	167.32
10/28/24	675640	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	334.64
10/28/24	675640	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	717.60
10/28/24	675640	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	97.21
10/28/24	675641	55524	ERIC E MINEWEASER	CONF REIMBURSE	0123100000000000	580	357.78
10/28/24	675641	55524	ERIC E MINEWEASER	MILEAGE	0128340000035314	580	81.61
10/28/24	675642	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	867.52
10/28/24	675643	56330	FLOYD MOORE PIANO S	MAINTENANCE/REG ED	0111100000000000	432	145.00
10/28/24	675643	56330	FLOYD MOORE PIANO S	MAINTENANCE/BG	0111100000000000	432	145.00
10/28/24	675644	56700	B. J. MUIRHEAD CO.,	MAINTENANCE/SG	0126200002105000	431	719.07
10/28/24	675645	57169	MY SCI LLC	INSTR SUP/REG ED 00	0111100000000000	650	42,700.00
10/28/24	675645	57169	MY SCI LLC	TXTBKS/REG ED 0069	0111100000000186	640	125,000.00
10/28/24	675645	57169	MY SCI LLC	TXTBKS/REG ED 0069	0111100000000000	640	314,165.03
10/28/24	675646	57354	NASCO INC	GEN SUP/EHS	0111100002101000	610	21.88
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	17.10
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	17.10
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	10.58
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	15.71

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10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	34.21
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	11.06
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	31.88
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	4.70
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	28.50
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	44.66
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	12.56
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	22.12
10/28/24	675646	57354	NASCO INC	GEN SUP/YHS	0111100002105000	610	61.80
10/28/24	675647	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	491.52
10/28/24	675648	58331	CHARLIE M NELSON	MILEAGE	0112900002200000	580	4.49
10/28/24	675649	59617	NOETIC LEARNING	MISC/GIFTED	0112430000050000	890	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
10/28/24	675649	59617	NOETIC LEARNING	MISC/GIFTED	0112430000050000	890	79.00
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	21.78
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	102.13
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	117.53
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	4.18
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	68.26
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	24.08
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	46.02
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	64.40
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	181.14
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	11.55
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	86.31
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	90.40
10/28/24	675650	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	133.87
10/28/24	675651	60210	JOHNNY B. SALTER	EQUIP MAINT/REG ED	0111100000000000	432	163.00
10/28/24	675651	60210	JOHNNY B. SALTER	EQUIP MAINT/REG ED	0111100000000000	432	55.00
10/28/24	675651	60210	JOHNNY B. SALTER	EQUIP MAINT/REG ED	0111100000000000	432	163.00
10/28/24	675652	60258	NORTHWEST TRI COUNT	SPEC ED/CONSORT OCT	0112900000000804	322	2,544.73
10/28/24	675652	60258	NORTHWEST TRI COUNT	WAN JUL-SEP	0128180000000000	438	305.40
10/28/24	675653	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	79.80
10/28/24	675654	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	173.06
10/28/24	675654	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	65.93
10/28/24	675655	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	32.38
10/28/24	675655	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	49.86
10/28/24	675655	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	52.11
10/28/24	675655	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	17.98
10/28/24	675655	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	37.77
10/28/24	675656	61410	OSTERBERG REFRIGERA	GEN SUP/BWMS	0126200002106000	610	290.00
10/28/24	675656	61410	OSTERBERG REFRIGERA	GEN SUP/BWMS	0126200002106000	610	631.50
10/28/24	675657	61723	PMEA DISTRICT 2	PMEA DIST CHORUS	0111100000000000	890	2,265.00
10/28/24	675658	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	75.58
10/28/24	675659	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,235.48
10/28/24	675660	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	44,709.60
10/28/24	675660	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	58,864.64
10/28/24	675661	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	34.50
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/YES	0111100001132000	610	69.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/YES	0111100001132000	610	12.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99

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10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	4.95
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	4.95
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	5.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	27.99
10/28/24	675662	63823	J. W. PEPPER & SON,	GEN SUP/EMHS	0111100001111000	610	17.99
10/28/24	675663	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	29.61
10/28/24	675664	65000	PIRRELLO ENTERPRISE	GEN SUP/BUS SVCS	0125110000035000	610	1,461.86
10/28/24	675665	67600	QUICK SOLUTIONS	TXTBKS/REG ED	0111100000000000	640	12,800.80
10/28/24	675666	67688	QUILL LLC	GEN SUP/BWMS	0111100002106000	610	45.88
10/28/24	675667	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,209.26
10/28/24	675667	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	12,295.14
10/28/24	675668	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000173	610	1,149.33
10/28/24	675668	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000173	610	218.67
10/28/24	675669	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	158.92
10/28/24	675669	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	148.47
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	(905.00)
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	1,670.00
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	610.00
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	225.00
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	635.00
10/28/24	675670	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900001200000	610	480.00
10/28/24	675671	71200	RICHARD CHARLES WOR	PD TITLE	0115008100000057	360	2,750.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	225.00
10/28/24	675672	71353	S/P2	GEN SUP/CC	0121200002407000	610	399.00
10/28/24	675673	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126300000000000	610	315.80
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	105.90
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	717.50
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	903.22
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	805.68
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	1,787.44
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	867.71
10/28/24	675674	72550	SCHAEFER PLUMBING S	GEN SUP/WAHS	0126200002104000	610	398.40
10/28/24	675675	72989	SCHOLASTIC LIBRARY	INSTR SUP/REG ED	0111100000000000	650	989.02
10/28/24	675675	72989	SCHOLASTIC LIBRARY	INSTR SUPP/REG ED	0111100000000000	650	799.20
10/28/24	675675	72989	SCHOLASTIC LIBRARY	INSTR SUPP/REG ED	0111100000000000	650	79.92
10/28/24	675676	72992	SCHOLASTIC MAGAZINE	GEN SUP/BWMS	0111100002106000	610	254.70
10/28/24	675676	72992	SCHOLASTIC MAGAZINE	GEN SUP/BWMS	0111100002106000	610	25.47
10/28/24	675677	72996	SCHOLASTIC, INC.	GEN SUP/BWMS	0111100001106000	610	29.97
10/28/24	675677	72996	SCHOLASTIC, INC.	GEN SUP/BWMS	0111100001106000	610	187.50

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10/28/24	675677	72996	SCHOLASTIC, INC.	GEN SUP/BWMS	0111100001106000	610	18.75
10/28/24	675677	72996	SCHOLASTIC, INC.	TXTBKS/REG ED	0111100000000000	650	599.40
10/28/24	675677	72996	SCHOLASTIC, INC.	TXTBKS/REG ED	0111100000000000	650	59.94
10/28/24	675677	72996	SCHOLASTIC, INC.	GEN SUP/BWMS	0111100001106000	610	299.70
10/28/24	675677	72996	SCHOLASTIC, INC.	GENS UP/SAMHS	0111100002102000	610	199.80
10/28/24	675677	72996	SCHOLASTIC, INC.	GENS UP/SAMHS	0111100002102000	610	19.98
10/28/24	675678	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	12.70
10/28/24	675679	73467	KRISTI SCHRADER	MILEAGE	0112900000000173	580	11.59
10/28/24	675679	73467	KRISTI SCHRADER	MILEAGE	0112900002200000	580	4.49
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	2,292.50
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	115.20
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	220.75
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	19.94
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	56.18
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	22.70
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	162.00
10/28/24	675680	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	165.75
10/28/24	675681	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	273.70
10/28/24	675682	75820	JACQUELYN P SHERWOO	FEES/SCHOOL BOARD	0123100000000000	810	583.50
10/28/24	675683	75926	SIEMENS INDUSTRY IN	MAINTENANCE/SES	0126200001112000	431	3,494.00
10/28/24	675684	76533	SKYWORKS EQUIPMENT	GEN SUP/WAEC	0126200001110000	610	1,447.53
10/28/24	675685	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	235.84
10/28/24	675686	77150	REBECCA DOWNEY	CONF REIMBURSEMENT	0122710002250000	360	17.84
10/28/24	675687	78460	STAIRWAYS BEHAVIORA	P[ROF SVCS	0111100007600000	330	70.00
10/28/24	675688	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,883.29
10/28/24	675689	78750	STAPLES ADVANTAGE	GEN SUP/BUS SVCS	0125110000035000	610	12.18
10/28/24	675689	78750	STAPLES ADVANTAGE	GEN SUP/BUS SVCS	0125110000035000	610	11.93
10/28/24	675689	78750	STAPLES ADVANTAGE	GEN SUP/BUS SVCS	0125110000035000	610	9.55
10/28/24	675689	78750	STAPLES ADVANTAGE	GEN SUP/BUS SVCS	0125110000035000	610	5.76
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407652	610	36.00
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	77.80
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	171.36
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	81.00
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	140.10
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	108.94
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407652	610	13.00
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407652	610	7.93
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407652	610	27.68
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	162.54
10/28/24	675690	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
10/28/24	675691	79510	PAMELA A STRIKER	PD REIMBURSEMENT	0117003902100047	390	240.00
10/28/24	675692	81000	SWEETWATER SOUND, I	GEN SUP/SAMHS	0111100002102000	610	1,379.00
10/28/24	675693	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	13,412.88
10/28/24	675694	81317	T&J'S HAIR OF THE D	GEN SUP/SPEC ED	0112900001200000	610	55.00
10/28/24	675695	82575	APRIL L THARP	MILEAGE	0122718000000057	580	85.69
10/28/24	675696	82585	LOUISE M THARP	CONF REIMBURSEMENT	0124400000055000	580	82.08
10/28/24	675697	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	167,096.37
10/28/24	675697	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	180,130.72
10/28/24	675698	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122710000000000	580	105.76
10/28/24	675698	85210	HEATHER L TOME	PD SVCS	0122710000000000	360	20.00
10/28/24	675698	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122710000000000	580	15.00
10/28/24	675699	85278	DON'T USE TOPS MARK	GEN SUP/WAHS	0111100002104000	610	(138.22)
10/28/24	675699	85278	DON'T USE TOPS MARK	GEN SUP/WAHS	0111100002104000	610	138.22
10/28/24	675700	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	26.00
10/28/24	675701	86137	SAFE HARBOR BEHAVIO	PD SVCS	0122710000000000	360	180.00
10/28/24	675701	86137	SAFE HARBOR BEHAVIO	PD SVCS	0128340000000000	360	120.00

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10/28/24	675702	86152	USABLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	334.89
10/28/24	675703	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	175.43
10/28/24	675704	87052	UNIVERSITY OF OREGO	GEN SUP/REG ED 0401	0111109940000075	610	1,250.32
10/28/24	675704	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE 0401	0111908100010085	610	389.68
10/28/24	675704	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111100001110036	610	820.00
10/28/24	675705	88724	TRACI L VILE	MILEAGE	0122908002100432	580	76.38
10/28/24	675705	88724	TRACI L VILE	MILEAGE	0112430000050000	580	130.05
10/28/24	675705	88724	TRACI L VILE	MILEAGE	0122908102100432	580	38.26
10/28/24	675706	89180	WCCC FOOD SERVICE	HILLTOP SUPPORT	0113800002407655	610	1,500.00
10/28/24	675706	89180	WCCC FOOD SERVICE	WELLNESS LUNCH	0127110000035000	610	76.00
10/28/24	675707	89366	ANNETTE E WAGNER	MILEAGE	0112900002200000	580	4.49
10/28/24	675708	90024	WARD'S SCIENCE	GEN SUP/REG ED	0111100000000000	610	763.50
10/28/24	675708	90024	WARD'S SCIENCE	GEN SUP/REG ED	0111100000000000	610	763.50
10/28/24	675708	90024	WARD'S SCIENCE	GEN SUP/REG ED	0111100000000000	610	763.50
10/28/24	675708	90024	WARD'S SCIENCE	GEN SUP/REG ED	0111100000000000	610	(610.80)
10/28/24	675709	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	74.24
10/28/24	675710	90094	SAMANTHA J WARNER	MILEAGE	0112900002200000	580	4.49
10/28/24	675710	90094	SAMANTHA J WARNER	MILEAGE	0124400000055000	580	25.68
10/28/24	675711	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	952.35
10/28/24	675711	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	513	537.72
10/28/24	675712	91800	WARREN/FOREST HIGHE	PD/TITLE	0115008100000057	360	620.00
10/28/24	675713	91850	WARREN GENERAL HOSP	PROF SVCS	0128350000000000	330	526.00
10/28/24	675714	92598	WARREN TIMES OBSERV	CHAMBER OF COMM AD	0123100000000000	540	440.00
10/28/24	675714	92598	WARREN TIMES OBSERV	STAFFING ADS	0128310000035000	540	3,084.00
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	49.98
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.99
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	63.06
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	71.94
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	47.96
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	39.98
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	29.98
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	26.45
10/28/24	675715	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	22.48
10/28/24	675716	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	45.76
10/28/24	675717	93271	GARY L WEBER	MILEAGE	0123600000035000	580	93.67
10/28/24	675717	93271	GARY L WEBER	MILEAGE	0123600000035000	580	481.60
10/28/24	675718	94234	MARCIA L WHITE	CONF REIMBURSEMENT	0122710000000000	580	88.44
10/28/24	675719	94796	FELICIA M WILLIAMS	MILEAGE	0112900002200000	580	4.49
10/28/24	675720	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	30.89
10/28/24	675721	95736	STEPHANIE R WYANT	MILEAGE	0111100002100000	580	19.03
10/28/24	675722	96360	YOUNG MENS CHRISTIA	GEN SUP/CC	0121200002407000	610	1,600.00
10/28/24	675723	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	352.69
10/28/24	675724	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	610	1,255.80
10/28/24	675725	97153	OLIVIA E ZAWACKI	CONF REIMBURSEMENT	0122710000000000	580	7.00
10/28/24	675726	97206	ZOOM VIDEO COMMUNIC	TECH SUPP	0128180000000000	530	90.00
10/28/24	675727	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000000000	438	473.70
10/29/24	675728	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	138.22
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-BARNHART DAVIS	0126200002106000	610	9.96
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	29.99
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	163.34
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	57.94
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	55.24
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	13.98
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000035000	610	10.24
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	35.98
10/23/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	15.98

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10/23/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	119.96
10/23/24	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126500000000000	610	34.99
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO- ONEIDA LUMBER	0126200002407000	610	87.97
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-BIG BUCKS	0126200000000000	610	27.00
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002407000	610	514.98
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002407000	610	112.60
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200001110000	610	75.74
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200001110000	610	42.72
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-SUPPLY HOUSE .COM	0126200002106000	610	189.62
10/23/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARTEFURNACE INTNTL	0126200002106000	610	376.66
10/23/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200002407000	610	70.40
10/23/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORTS	0123100000000000	580	185.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORTS	0123100000000000	580	185.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORTS	0123100000000000	580	185.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-PA SCHOOL BOARDS	0123100000000000	360	1,018.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-PA SCHOOL BOARDS	0123100000000000	360	509.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	400.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	100.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	50.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	50.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	40.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	35.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
10/23/24	PURCHASE	CARD	GARY WEBER	GW-TIMS EMERGENCY PERMI	0128310000035000	810	5.00
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-ALLEGHENY OIL	0126500000000000	433	58.31
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002407000	610	24.62
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002106000	610	72.96
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002407000	610	37.70
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-SCOTT ELECTRIC	0126200000000000	610	36.55
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-WALMART	0126200002104000	610	19.88
10/23/24	PURCHASE	CARD	JEFF ARFORD	JA-WARREN TV	0126200002407000	610	36.26
10/23/24	PURCHASE	CARD	JAMES EVERS	JE-INDENTOGO PA FINGE	0113800002407662	610	24.20
10/23/24	PURCHASE	CARD	LIZ KENT	LK-AP ONLINE WORKSHOP	0122710000000000	360	175.00
10/23/24	PURCHASE	CARD	LYNN SHULTZ	LS-PAGE CONF REGIST	0122710002250000	360	2,189.04
10/23/24	PURCHASE	CARD	MISTY WEBER	MW-CHATGPT SUBS	0111100000052564	610	21.20
10/23/24	PURCHASE	CARD	PATRICIA MEAD	PM-SOLUTION TREE	0128340000000112	360	749.00
10/23/24	PURCHASE	CARD	PURCHASING	PO-ACTIVEDOGS.COM	0112900001200000	610	191.88
10/23/24	PURCHASE	CARD	PURCHASING	PO-CAPITALKIDZ	0112900000000173	610	399.99
10/23/24	PURCHASE	CARD	PURCHASING	PO-DIANE ALBER	0112900000000112	610	213.45
10/23/24	PURCHASE	CARD	PURCHASING	PO-EXTRAPACKAGING	0111100001106000	610	246.50
10/23/24	PURCHASE	CARD	PURCHASING	PO-FORENSICSDETECTORS	0113800002407656	610	656.00
10/23/24	PURCHASE	CARD	PURCHASING	PO-L.E.A.D. INC LEADRUGS	0111908000000084	610	664.90
10/23/24	PURCHASE	CARD	PURCHASING	PO-PIAA	0332000005000000	610	188.50
10/23/24	PURCHASE	CARD	PURCHASING	PO-SPORTSMENS ALLIANCE	0111100000000000	650	100.00
10/23/24	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,720.75
10/23/24	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,478.43
10/23/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002106000	610	187.07
10/23/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002102000	610	28.87
10/23/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002104000	610	19.36
10/23/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002106000	610	150.82
10/23/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	99.34
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-BUREAU OF ED & RESRCH	0124400000055000	360	295.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-HOME CEU CONNECTION	0112900000000173	810	222.30
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-INREACH ONLINE CME	0122710000000173	360	60.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	156.00

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10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	156.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW	0122710000000173	360	483.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW	0122710000000173	360	483.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW	0122710000000173	360	483.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-OCCUPATIONAL THERAPY	0112900000000173	810	129.00
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-WARREN CO PA ANIMAL	0112900001200000	610	52.70
10/23/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-WARREN CO PA ANIMAL	0112900001200000	610	2.00
10/23/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200001110000	610	42.70
10/23/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	47.88
10/23/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	29.09
10/23/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	11.43
10/23/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-TRACTOR SUPPLY	0126200001110000	610	12.53
10/23/24	PURCHASE	CARD	TAYLOR TRISKET	TT-BUFFALO NIAGARA AIRPRT	0128360000000000	580	26.83
10/23/24	PURCHASE	CARD	TAYLOR TRISKET	TT-LA MEXICANA RESTAURAN	0128360000000000	580	27.15
10/23/24	PURCHASE	CARD	TAYLOR TRISKET	TT-MDW ORANGE LINE	0128360000000000	580	25.94
10/23/24	PURCHASE	CARD	TAYLOR TRISKET	TT-SQ MOUNT TOWN CAR	0128360000000000	580	45.68
45583			GENERAL FUND	Payroll	01-0106		1,298,823.92
45583			CAFETERIA FUND	Payroll	02-0106		37,492.90
45583			ATHLETIC FUND	Payroll	03-0106		1,419.86
45583			SOCIAL SECURITY	Payroll	0470.11		81,160.93
45583			MEDICARE	Payroll	0470.14		18,981.07
45583			DC VOYA	Payroll	0470.125		6,427.17
45597			GENERAL FUND	Payroll	01-0106		1,281,369.61
45597			CAFETERIA FUND	Payroll	02-0106		34,046.02
45597			ATHLETIC FUND	Payroll	03-0106		1,518.86
45597			SOCIAL SECURITY	Payroll	0470.11		79,885.07
45597			MEDICARE	Payroll	0470.14		18,682.71
45597			DC VOYA	Payroll	0470.125		6,355.52
							6,456,121.72