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CHECK DATE	CHECK NO	VEDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
10/30/24	111	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	54,962.50
10/30/24	111	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	3,320,041.50
10/30/24	111	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	5,960.00
10/30/24	112	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,052.50
11/12/24	113	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	40,000.00
11/12/24	113	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	50,000.00
11/12/24	113	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	102,482.50
11/12/24	113	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	149,410.00
11/14/24	114	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	850.00
11/26/24	115	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	1,250.00
11/22/24	838	91005	WARREN COUNTY SCHOO	DEPOSIT FROM GF	01	0199.02	689.50
12/05/24	839	31088	FOLLETT CONTENT SOL	WAHS HOLDING	01	0199.04	33.03
11/26/24	1874	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	3,640.00
11/26/24	1875	47549	LAKE SHORE PAVING	2401 BWMS PAVE PROJ	0646000000000000	450	21,050.98
11/26/24	1876	73870	SCOBELL CO INC	2307 YES BOILER PRO	0646000000000000	450	33,855.99
11/26/24	1876	73870	SCOBELL CO INC	2307 YES BOILER PRO	0646000000000000	450	10,601.83
10/30/24	104778	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	89.70
10/30/24	104779	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,872.65
11/05/24	104780	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	139.62
11/15/24	104781	34210	JESSY GODDEN	CAFE REFUND	0266140000000000	R6206	3.26
11/15/24	104782	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(96.34)
11/15/24	104782	60530	NUTRITION, INC	FS MGT	0231000000000000	571	178,995.60
11/19/24	104783	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	90.79
11/26/24	104784	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	176.75
11/12/24	507130	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	544.00
11/12/24	507130	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	180.00
11/12/24	507130	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	810	200.00
11/12/24	507130	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	627.00
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005005000	519	822.89
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005002000	519	957.91
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005006000	519	1,011.09
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005001000	519	2,288.13
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005004000	519	3,038.40
11/12/24	507131	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005000000	519	48.59
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	650.00
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	840.00
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	150.00
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	262.50
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	440.00
11/12/24	507132	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	395	467.50
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	290.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	330.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	400.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	175.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	430.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	950.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,245.00
11/15/24	507133	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	1,350.00
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	958.50
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	680.00
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	876.00
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	286.50
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	400.00
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	395	22.00
11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	395	27.50

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11/15/24	507134	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	81.50
11/19/24	507135	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/YHS ATHLET	0332000005005000	610	39.96
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0332000005006000	610	37.80
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS ATHLET	0332000005006000	610	12.60
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/YHS ATHLET	0332000005005000	610	179.97
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/YHS ATHLET	0332000005005000	610	139.95
12/05/24	507136	02351	AMAZON CAPITAL SERV	GEN SUP/YHS ATHLET	0332000005005000	610	79.98
12/05/24	507137	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	490.78
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,548.80
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,740.18
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,112.21
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	564.84
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	886.90
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,232.52
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	961.90
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,164.68
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,254.68
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	790.26
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,128.08
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	369.05
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	294.63
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,363.89
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,495.95
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,118.80
12/05/24	507138	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,709.23
12/05/24	507139	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
12/05/24	507139	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
12/05/24	507139	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
12/05/24	507139	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
12/05/24	507139	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
12/05/24	507140	28161	EMERGYCARE EDUCATIO	MED SUPP/ATH SAMHS	0332000005002000	612	380.00
12/05/24	507141	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	112.36
12/05/24	507142	31765	FRANTZ & RUSSELL SA	RENTAL ATH/EHS	0332000005001000	449	220.00
12/05/24	507142	31765	FRANTZ & RUSSELL SA	RENTAL/ATH WAHS	0332000005004000	449	220.00
12/05/24	507142	31765	FRANTZ & RUSSELL SA	RENTAL ATH/YHS	0332000005005000	449	255.30
12/05/24	507143	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	23.38
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113900002407000	515	1,124.48
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113900002407000	515	(1,124.48)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	(397.27)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	(402.03)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	(490.23)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	(430.84)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	(420.62)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	530.44
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	599.44
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	(389.43)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	(306.62)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	(530.44)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	(599.44)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	(500.43)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	(564.03)
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	397.27
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	402.03
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	490.23
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	500.43

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12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	430.84
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	306.62
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	389.43
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	564.03
12/05/24	507144	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	420.62
12/05/24	507145	44351	JOSTENS INC	COMMENCE/SAMHS	0123800002102600	610	(211.45)
12/05/24	507145	44351	JOSTENS INC	COMMENCE/SAMHS	0123800002102600	610	211.45
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	487.50
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	350.00
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	5.40
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	33.54
12/05/24	507145	44351	JOSTENS INC	CH1LT CHENILLE SING	0332000005002000	610	(460.80)
12/05/24	507145	44351	JOSTENS INC	MI961G - MI-SM SERV	0332000005002000	610	(120.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	(30.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	(30.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	(30.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	(33.54)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	5.40
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	10.80
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	150.00
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	53.16
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(5.40)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(5.40)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(150.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(53.16)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(487.50)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(350.00)
12/05/24	507145	44351	JOSTENS INC	GEN SUP ATH/WAHS	0332000005004000	610	(10.80)
12/05/24	507145	44351	JOSTENS INC	CH1LT CHENILLE SING	0332000005002000	610	460.80
12/05/24	507145	44351	JOSTENS INC	MI961G - MI-SM SERV	0332000005002000	610	120.00
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	246.63
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	416.43
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	420.63
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	567.67
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	663.06
12/05/24	507146	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	776.49
12/05/24	507147	66490	PRECISION SCALE & B	MAINT/ATHLETICS	0332000005004000	432	625.00
12/05/24	507148	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	700.75
12/05/24	507149	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,351.96
12/05/24	507149	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,318.30
12/05/24	507150	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	327.76
12/05/24	507150	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	331.78
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	530.44

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12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	599.44
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	564.03
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	500.43
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	306.62
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	389.43
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	430.84
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	397.27
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	402.03
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	420.62
12/05/24	507151	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	490.23
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	5.40
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	150.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	53.16
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	460.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	120.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	487.50
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	350.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	10.80
12/05/24	507152	44351	JOSTENS INC	GEN SUP/WAHS ATHLET	0332000005004000	610	5.40
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	30.00
12/05/24	507152	44351	JOSTENS INC	GEN SUP/SAHS ATHLET	0332000005002000	610	33.54
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	132.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	242.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	253.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	275.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	305.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	395.50
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	440.42
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	524.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	677.00
11/26/24	507153	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,341.50
10/30/24	675729	19595	CROWN BENEFITS ADMI	CLAIMS RECONCILIATI	0111100000000000	211	66,742.15
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	268.88
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	552.50
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	873.60
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,131.19
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,226.48
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,771.75
10/30/24	675730	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	9,457.50
10/30/24	675731	65152	PITNEY BOWES GLOBAL	EQUIP LESE/SAMHS	0123800002102000	530	84.00
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	262.50
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	357.50
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	603.20
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,451.83
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,588.30
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	10,608.00
11/05/24	675732	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,727.00
11/05/24	675733	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.55
11/05/24	675734	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	28.91

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11/05/24	675734	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	40.09
11/05/24	675734	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	73.98
11/05/24	675735	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
11/05/24	675736	63469	PENNSYLVANIA STATE	VISION OCT	01	0470.214	1,805.14
11/05/24	675737	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
11/05/24	675738	88570	VERIZON	YMHS	0128180002105000	530	27.12
11/05/24	675738	88570	VERIZON	BWMS	0128180002106000	530	27.12
11/05/24	675738	88570	VERIZON	CC	0128180002407000	530	27.12
11/06/24	675739	15153	CLARION UNIVERSITY	MATH COMPETITION	0111100000000000	890	615.00
11/06/24	675740	31088	FOLLETT CONTENT SOL	TXTBKS/WAHS	0122500002104000	640	172.93
11/06/24	675740	31088	FOLLETT CONTENT SOL	TXTBKS/WAEC	0122500001110000	640	260.37
11/06/24	675741	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	914.60
11/06/24	675741	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	916.65
11/06/24	675741	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	972.24
11/06/24	675741	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	377.31
11/06/24	675741	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	398.72
11/06/24	675741	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	560.53
11/06/24	675742	72996	SCHOLASTIC, INC.	GEN SUP/BWMS	0111100002106000	610	280.17
11/06/24	675742	72996	SCHOLASTIC, INC.	INSTR SUPP/REG ED	0111100000000000	650	989.02
11/06/24	675742	72996	SCHOLASTIC, INC.	INSTR SUPP/REG ED	0111100000000000	650	879.12
11/06/24	675743	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122710000000000	580	15.00
11/06/24	675743	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122710000000000	360	20.00
11/06/24	675743	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122710000000000	580	85.76
11/08/24	675744	20774	D&R TRANSPORTATION,	GASOLINE BULK	0127200000035000	513	7,634.70
11/08/24	675745	25150	EASTERN ALLIANCE IN	WORKERS COMP #5	0111100000000000	260	17,035.00
11/08/24	675746	35648	JAMES M GROSCH	POLICY PER CONTRACT	0125110000035000	213	676.80
11/08/24	675747	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/08/24	675747	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/08/24	675747	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/08/24	675747	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
11/08/24	675747	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	63.84
11/08/24	675748	57816	NATIONAL FUEL GAS C	WAHS (8625653)	0126200002104000	621	746.31
11/08/24	675748	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	460.96
11/08/24	675748	57816	NATIONAL FUEL GAS C	CC (8625660)	0126200002407000	621	987.77
11/08/24	675749	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	7,236.47
11/08/24	675750	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.81
11/08/24	675750	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.00
11/08/24	675750	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.00
11/08/24	675750	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.20
11/08/24	675750	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.61
11/08/24	675750	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.80
11/08/24	675750	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.80
11/08/24	675751	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	724.40
11/12/24	675752	52125	KELLY M MARTIN	BENEFITS REFUND	01	0493	4.20
11/12/24	675753	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	58.97
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0112900000000112	515	32.73
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0127208102106432	513	83.87
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	93.08
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000005000	519	124.28
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000005000	519	182.07

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11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0113900002407000	515	204.06
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000000000	513	225.03
11/12/24	675754	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	38,375.01
11/13/24	675755	62888	PENELEC	YES	0126200001132000	622	6,379.90
11/13/24	675755	62888	PENELEC	WAEC	0126200001110000	622	7,853.82
11/13/24	675755	62888	PENELEC	SAMHS	0126200002102000	622	8,249.62
11/13/24	675755	62888	PENELEC	BWMS	0126200002106000	622	9,190.76
11/13/24	675755	62888	PENELEC	EHS	0126200002101000	622	12,528.27
11/13/24	675755	62888	PENELEC	CC	0126200002104000	622	20,124.59
11/13/24	675755	62888	PENELEC	SG	0126200001129000	622	653.20
11/13/24	675755	62888	PENELEC	CO	0126200000035000	622	4,091.29
11/13/24	675755	62888	PENELEC	YMHS	0126200002105000	622	4,154.39
11/13/24	675755	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
11/13/24	675755	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
11/13/24	675755	62888	PENELEC	WAHS	0126200002104000	622	19.08
11/13/24	675755	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	19.08
11/13/24	675755	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	26.56
11/13/24	675755	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	39.99
11/13/24	675755	62888	PENELEC	YMHS POPLAR	0126200002105000	622	51.81
11/13/24	675755	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	66.34
11/13/24	675755	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	299.03
11/13/24	675756	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,336.05
11/13/24	675756	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,663.07
11/13/24	675757	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.65
11/13/24	675758	88570	VERIZON	YMHS	0128180001132000	530	105.42
11/13/24	675759	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
11/13/24	675759	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
11/13/24	675759	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
11/13/24	675759	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
11/13/24	675759	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
11/13/24	675759	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
11/13/24	675759	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
11/13/24	675759	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	922.11
11/13/24	675759	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
11/13/24	675759	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
11/13/24	675759	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
11/14/24	675760	62888	PENELEC	BWMS	0126200002106000	622	5,389.13
11/15/24	675761	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE DEC	01	0470.212	27,282.57
11/15/24	675762	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/15/24	675762	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/19/24	675763	00373	AT&T	SAMHS	0128180002102000	530	139.09
11/19/24	675763	00373	AT&T	CO	0128180000000000	530	48.90
11/19/24	675764	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	3,214.57
11/19/24	675764	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	7,868.15
11/19/24	675765	11759	CNA SURETY	BOND/TRISKET	0125110000035000	810	100.00
11/19/24	675765	11759	CNA SURETY	BOND/FERRY	0125110000035000	810	100.00
11/19/24	675766	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	275.76
11/19/24	675767	22175	DELTA DENTAL OF PA	RUN OUT CLAIMS	0111100000000000	212	5,957.09
11/19/24	675768	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	1,395.61
11/19/24	675768	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	1,163.15
11/19/24	675768	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	1,253.12
11/19/24	675768	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	1,166.39
11/19/24	675768	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	347.46
11/19/24	675768	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	377.47
11/19/24	675768	37323	HARTREE PARTNERS, L	CC	0126200001132000	621	623.96
11/19/24	675768	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	671.15

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11/19/24	675768	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	1,047.49
11/19/24	675768	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	62.24
11/19/24	675769	45110	KELLY SERVICES INC	NURSING	0124400000000000	329	281.25
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	317.20
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	487.50
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,960.75
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	4,402.32
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,674.00
11/19/24	675769	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,800.75
11/19/24	675770	88570	VERIZON	YMHS	0128180002105000	530	44.36
11/19/24	675770	88570	VERIZON	TECH	0128180000000000	530	46.89
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908001100432	530	(42.40)
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
11/19/24	675771	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
11/19/24	675771	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	85.34
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908001100432	530	42.40
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908002100432	530	(52.73)
11/19/24	675771	88575	VERIZON WIRELESS	21ST	0122908002100432	530	(52.73)
11/19/24	675771	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	(52.73)
11/19/24	675771	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	(85.34)
11/19/24	675771	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	(105.46)
11/19/24	675771	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	(369.11)
11/19/24	675771	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	(421.84)
11/19/24	675771	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	(1,018.84)
11/19/24	675771	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
11/19/24	675771	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	369.11
11/19/24	675771	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
11/19/24	675771	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,018.84
11/20/24	675772	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	41.98
11/20/24	675773	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	778,885.89
11/20/24	675774	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
11/20/24	675775	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	47.22
11/20/24	675775	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	66.50
11/20/24	675776	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,358.10
11/20/24	675777	88570	VERIZON	CO	0128180000000000	530	93.92
11/20/24	675777	88570	VERIZON	SG	0128180000000000	530	126.70
11/20/24	675777	88570	VERIZON	WAHS	0128180002104000	530	140.85
11/20/24	675777	88570	VERIZON	EHS	0128180002101000	530	152.60
11/20/24	675777	88570	VERIZON	EHS	0128180002101000	530	46.97
11/20/24	675778	88575	VERIZON WIRELESS	21ST	0122908001100432	530	(42.40)
11/20/24	675778	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
11/20/24	675778	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
11/20/24	675778	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
11/20/24	675778	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	85.34
11/20/24	675778	88575	VERIZON WIRELESS	GEN SUP/SPEC ED	0121600001255000	530	105.46
11/20/24	675778	88575	VERIZON WIRELESS	GEN SUP/SPEC ED	0121110000000000	530	369.11
11/20/24	675778	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
11/20/24	675778	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	976.44
11/20/24	675778	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	2,902.59
11/20/24	675779	94816	WILMINGTON TRUST	138076-000WCSD SINK	0123900000035000	810	520.00
11/22/24	675780	00373	AT&T	WAHS	0128180002104000	530	65.08
11/22/24	675781	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
11/22/24	675782	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,852.00
11/22/24	675782	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	11,817.15
11/22/24	675782	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	23,359.42

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11/22/24	675782	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	94,048.62
11/22/24	675783	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	123,330.81
11/22/24	675783	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,164.97
11/22/24	675784	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	76,419.26
11/22/24	675785	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	661.95
11/22/24	675785	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	25.09
11/22/24	675786	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	78,604.52
11/22/24	675786	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	32,172.89
11/22/24	675787	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	318.76
11/22/24	675788	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,397.05
11/22/24	675788	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	111,214.08
11/22/24	675789	94976	WINDSTREAM	SE	0128180001112000	530	62.28
11/22/24	675789	94976	WINDSTREAM	SAMHS	0128180002102000	530	62.29
12/05/24	675790	00343	AGC EDUCATION INC	GEN SUP/BWMS	0111100002106000	610	728.10
12/05/24	675791	00364	ASHA	12081669 WEAVER	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	14130450 TERENSKY	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	14064365 KONTOR	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	01074839 ANDERSON	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	12134447 TRASK	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	14295153 DAUGHARTHY	0112900000000173	810	278.00
12/05/24	675791	00364	ASHA	14294404 TENNEY	0112900000000173	810	278.00
12/05/24	675792	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	133.00
12/05/24	675792	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	133.00
12/05/24	675792	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	133.00
12/05/24	675792	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	133.00
12/05/24	675793	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,605.27
12/05/24	675794	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	23.28
12/05/24	675795	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,210.54
12/05/24	675795	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,826.07
12/05/24	675796	01197	JENIFER L ALBAUGH	MILEAGE	0112900001200000	580	132.33
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	208.90
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	83.16
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	75.10
12/05/24	675798	02351	AMAZON CAPITAL SERV	TECH SUPP	0113800002407660	610	719.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	TECH SUPP	0113800002407660	610	299.38
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	23.97
12/05/24	675798	02351	AMAZON CAPITAL SERV	TECH SUPP	0113800002407660	610	179.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	261.36
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	77.94
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	570.24
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	239.70
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	160.54
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	108.68
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	90.74
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	9.62
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	17.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	231.26
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	99.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	8.54
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	23.39
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	11.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	11.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	11.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	18.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	60.00
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	57.32

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12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	69.80
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	19.28
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	41.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	49.33
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	49.45
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	55.37
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	224.90
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	27.92
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.95
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.43
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.93
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	22.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	8.95
12/05/24	675798	02351	AMAZON CAPITAL SERV	ACM CR 20241395	0132000000000234	610	(531.13)
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/YMHS	0111100002105000	610	11.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	56.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	88.10
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.49
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	47.50
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	141.60
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	125.60
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.40
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.95
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/YHS	0121200002105000	610	26.08
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	223.20
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	10.06
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	26.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	505.67
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	155.90
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	207.60
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	559.44
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	503.44
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	167.52
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	285.39
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	285.39
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	9.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	23.39
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	669.12
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	353.61
12/05/24	675798	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	23.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.88
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SI	0123600000035000	610	18.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	78.90
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	79.21
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	76.34

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12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	60.56
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	287.25
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	38.78
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	9.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	80.17
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	6.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	8.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	9.79
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	5.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	12.80
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	210.30
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	176.70
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	223.20
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	251.28
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	279.20
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	104.85
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	359.60
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	7.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	REG ED CREDIT 0422	0111100001111000	610	(99.89)
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.14
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.56
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	6.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	19.02
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	18.97
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.49
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	59.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	19.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	19.99
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	29.98
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	105.00
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	89.80
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	91.84
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	258.66
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000000000	610	149.80
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	9.55
12/05/24	675798	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000085	610	100.00
12/05/24	675799	03541	AMERICAN RED CROSS	PROF SVCS/TITLE	0122718000000084	360	304.00
12/05/24	675800	03750	AMERICAN TIME & SIG	GEN SUP/BG	0126200000000000	610	964.87
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	357.70
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	292.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	196.00
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	2,699.00
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	152.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	239.80
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	150.00
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	152.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	43.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	43.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	43.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	152.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	152.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	TXTBOOKS/REG ED	0111100000000000	640	152.60
12/05/24	675801	03906	AMPLIFY EDUCATION I	INSTR SUPP/VA	0111100000052564	650	1,080.00
12/05/24	675802	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	18.76
12/05/24	675802	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	18.76

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12/05/24	675803	05003	LARRY ARNOLD-POWELL	MILEAGE	0126200000000000	580	36.18
12/05/24	675804	06030	FALLON M MYERS	CONF REIMBURSEMENT	0122710002250000	360	55.36
12/05/24	675804	06030	FALLON M MYERS	MILEAGE	0112430000050000	580	41.00
12/05/24	675804	06030	FALLON M MYERS	MILEAGE	0112430000050000	580	13.67
12/05/24	675805	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	307.33
12/05/24	675805	06101	ERICA B BAILEY	MILEAGE	0122908002100432	580	100.84
12/05/24	675806	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	35.94
12/05/24	675806	06732	BARNHART DAVIS CO	GEN SUP/WAEC	0126200001110000	610	701.08
12/05/24	675806	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	17.63
12/05/24	675806	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126300000000000	610	14.48
12/05/24	675806	06732	BARNHART DAVIS CO	GEN SUP/BWMS	0126200002106000	610	30.16
12/05/24	675806	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	199.20
12/05/24	675806	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	163.19
12/05/24	675806	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	226.99
12/05/24	675806	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126200002104000	610	61.72
12/05/24	675807	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	125.36
12/05/24	675807	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	100.43
12/05/24	675808	08210	COLTON C BLACK	MILEAGE	0122710002407000	580	72.76
12/05/24	675809	08260	BLACKHAWK NEFF INC	SAFETY EQUIP	0126603602407092	752	5,568.00
12/05/24	675810	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	20,682.98
12/05/24	675811	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	55.88
12/05/24	675812	10623	PAMELA J BROWN	CONF REIMBURSEMENT	0112430000050000	810	42.88
12/05/24	675812	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	20.70
12/05/24	675812	10623	PAMELA J BROWN	CONF REIMBURSEMENT	0122710002250000	360	382.65
12/05/24	675812	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	12.46
12/05/24	675813	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	15.68
12/05/24	675813	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	31.36
12/05/24	675814	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	804.62
12/05/24	675815	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000035000	610	777.33
12/05/24	675816	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580	134.00
12/05/24	675817	11754	CDW GOVERNMENT INC	MAINT/TECH	0128180000000000	438	65,866.14
12/05/24	675818	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	2,894.02
12/05/24	675819	11805	CABLE HOLLOW LINKS	GEN SUP/MINI GRANT	0114900000000022	610	3,350.47
12/05/24	675820	12539	SARAH C CAMP-OSWALT	CONF REIMBURSEMENT	0122710000000000	580	83.02
12/05/24	675821	12628	CARDIAC LIFE PRODUC	MED SUPP/NURSING	0124400000000000	612	312.25
12/05/24	675822	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	41.36
12/05/24	675822	13068	CAROLINA BIOLOGICAL	GEN SUP/WAHS	0111100002104000	610	17.85
12/05/24	675823	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	87.18
12/05/24	675823	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	682.67
12/05/24	675823	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	965.37
12/05/24	675824	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	29.07
12/05/24	675825	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	443.00
12/05/24	675826	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	5,060.00
12/05/24	675827	15016	CIVICPLUS LLC	MAINT/TECH	0128180000000000	438	7,547.40
12/05/24	675828	16380	HEIDI G COLOSIMO	MILEAGE	0111100002100000	580	140.10
12/05/24	675829	16572	CASSANDRA L COLVIN	CONF REIMBURSEMENT	0122710000000000	580	353.09
12/05/24	675830	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	29,068.26
12/05/24	675830	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	23,447.43
12/05/24	675831	16685	COMMONWEALTH OF PA,	1382428/ PWS 662030	0126200000035000	810	100.00
12/05/24	675832	17710	CONTRACT PAPER GROU	WAREHOUSE SUPPLIES	01	0172	24,343.20
12/05/24	675833	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	20.90
12/05/24	675833	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	19.83
12/05/24	675834	17931	KIMBERLY COREY	PD REIMBURSEMENT	0122710000000000	240	1,836.00
12/05/24	675835	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
12/05/24	675836	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	27.74
12/05/24	675836	20068	BETSY S CUMMINGS-SO	MILEAGE	0112900001200000	580	30.89

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12/05/24	675837	20753	DECA	FEES/CC	0113900002407000	810	270.00
12/05/24	675838	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	1,901.00
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	134.43
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	153.93
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	595.30
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	258.33
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	258.33
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	448.82
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	448.82
12/05/24	675839	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	404.44
12/05/24	675840	21250	SHELLY DARTS	MILEAGE	0111100002100000	580	57.08
12/05/24	675841	21384	DAVIES & SONS LLC	GEN SUP/BG	0126300002101000	610	2,143.99
12/05/24	675842	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	80.40
12/05/24	675842	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	120.60
12/05/24	675843	22123	REBECCA L DELPRINCE	CONF REIMBURSEMENT	0122710000000000	580	316.15
12/05/24	675844	22554	VICTORIA R DERBY	CONF REIMBURSEMENT	0122710000000000	580	101.67
12/05/24	675845	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	131.00
12/05/24	675845	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	112.32
12/05/24	675845	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	393.16
12/05/24	675845	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	450.40
12/05/24	675845	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	953.00
12/05/24	675846	23150	JENNIFER T DILKS	MIELAGE	0128180000000000	580	136.21
12/05/24	675847	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	127.37
12/05/24	675848	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	117.47
12/05/24	675849	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	134.13
12/05/24	675850	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	5.63
12/05/24	675851	29403	FAMILY SERVICES OF	PROF SVCS	0121609872104020	330	1,555.55
12/05/24	675851	29403	FAMILY SERVICES OF	PROF SVCS	0121609872407021	330	6,222.22
12/05/24	675852	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	1,122.00
12/05/24	675853	29560	A W FARRELL & SON I	GEN SUP/WAHS	0126200002104000	610	1,287.48
12/05/24	675853	29560	A W FARRELL & SON I	GEN SUP/CC	0126200002407000	610	644.55
12/05/24	675854	29831	FEDEX	GEN SUP/EMHS	0111100002101000	610	61.84
12/05/24	675855	29856	FEDORA INTERTECH LL	REPAIRS/WCCC	0126200002407000	431	998.75
12/05/24	675856	29860	BRIAN L FEDORCHUK	MILEAEG	0126200000000000	580	48.24
12/05/24	675857	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	1,649.47
12/05/24	675858	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	1,200.00
12/05/24	675859	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000173	610	81.34
12/05/24	675860	33749	CHRISTINE B GIGNAC	MILEAGE	0115008000000085	580	16.08
12/05/24	675860	33749	CHRISTINE B GIGNAC	MILEAGE	0115008000000085	580	7.64
12/05/24	675861	33991	GLOBAL INDUSTRIAL	GEN SUP/WAEC	0126200001110000	610	698.99
12/05/24	675862	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	87.10
12/05/24	675863	34886	GOVCONNECTION, INC	SAFETY SVCS	0126600002407000	350	163.25
12/05/24	675863	34886	GOVCONNECTION, INC	MAINT TECH/1183	0128180000000000	438	158.02
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	265.39
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	430.58
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126300001132000	610	63.00
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126300001132000	610	623.40
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	(430.58)
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/WCCC	0126200002407000	610	(150.14)
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	(265.39)
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126300001132000	610	(63.00)
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/BG	0126300001132000	610	(623.40)
12/05/24	675864	34920	W W GRAINGER INC	GEN SUP/WCCC	0126200002407000	610	150.14
12/05/24	675865	34944	GRANT LUMBER POLE B	GEN SUP/BWMS	0126300002106000	610	160.59
12/05/24	675866	35473	JOHN D GRIMM	MILEAGE	0126200000000000	580	34.84
12/05/24	675867	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	76.78

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12/05/24	675868	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	235.77
12/05/24	675869	36711	LISA M HANER	MILEAGE	0112900002200000	580	42.21
12/05/24	675870	37370	CHRISTINE M HASLETT	CONF REIMBURSEMENT	0111928002100432	580	20.11
12/05/24	675870	37370	CHRISTINE M HASLETT	MILEAGE	0122908002100432	580	52.93
12/05/24	675871	37784	HELZER CONSULTING	GEN SUP/CYBER WCSD	0111100000051564	610	600.00
12/05/24	675871	37784	HELZER CONSULTING	GEN SUP/CYBER OUT	0111100000052564	610	600.00
12/05/24	675872	38410	TARA K JOHNSON	MILEAGE	0112900001200000	580	11.79
12/05/24	675873	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	70.00
12/05/24	675873	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	65.00
12/05/24	675873	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	80.00
12/05/24	675874	38950	HOUSE OF PRINTING	GEN SUP/BWMS	0123800002106000	610	608.00
12/05/24	675875	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	975.00
12/05/24	675875	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	47.00
12/05/24	675875	39270	HULL ELECTRIC INC	GEN SUP/CC	0126200002407000	610	177.67
12/05/24	675875	39270	HULL ELECTRIC INC	GEN SUP/WCCC	0126200002407000	610	115.40
12/05/24	675875	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	440.98
12/05/24	675876	39600	HANNAH M WATSON	MILEAGE	0112900001200000	580	26.33
12/05/24	675877	40275	INSIGHT TECHNOLOGY	FEES/TECH	0128180000000000	650	80.00
12/05/24	675878	41141	INTERNATIONAL BUSIN	MAINT/TECH	0128180000000000	438	3,432.00
12/05/24	675878	41141	INTERNATIONAL BUSIN	MAINT/TECH	0128180000000000	438	1,224.96
12/05/24	675878	41141	INTERNATIONAL BUSIN	MAINT/TECH	0128180000000000	438	1,732.00
12/05/24	675879	41785	IRR SUPPLY CENTERS	GEN SUP/YHS	0126200001132000	610	287.69
12/05/24	675879	41785	IRR SUPPLY CENTERS	GEN SUP/EMHS	0126200002101000	610	226.36
12/05/24	675880	42300	JAMESTOWN COMMUNITY	J00441321RC	0117003902100047	390	716.00
12/05/24	675881	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	49.71
12/05/24	675881	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	79.24
12/05/24	675881	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	39.65
12/05/24	675882	43400	JOHNSON CONTROLS FI	MAINTENANCE/SG	0126200000042000	431	660.00
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	996.20
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	537.72
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	172.21
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	172.22
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	136.81
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	32.95
12/05/24	675883	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	32.96
12/05/24	675884	44157	MATTHEW J JONES	CONF REIMBURSEMENT	0122718000000057	580	64.12
12/05/24	675885	44494	K AND K GROOMING	GEN SUP/PAWS	0114900000000022	610	60.00
12/05/24	675886	45232	NEAL W KENT	MILEAGE	0111100000051564	580	258.29
12/05/24	675887	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	184.52
12/05/24	675888	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	149.06
12/05/24	675888	45476	KEYSTONE EDUCATION	TUITION/SREG ED	0111100000000563	562	1,267.01
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	135.60
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0114900000000022	610	17.00
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	22.00
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	6.00
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	88.50
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	27.00
12/05/24	675889	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0114900000000022	610	454.85
12/05/24	675890	46427	KORTNEE B EGGER	MILEAGE	0112900001200000	580	8.78
12/05/24	675891	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	164.50
12/05/24	675891	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	991.80
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	75.80
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	142.26
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	33.46
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	146.94

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12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	65.45
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	74.76
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	101.36
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	336.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	96.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	36.10
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	190.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	190.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	290.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	220.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	136.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	44.85
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	163.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	123.68
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	110.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	54.18
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	422.60
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	109.70
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	92.82
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	288.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	505.90
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	101.20
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	523.10
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	104.60
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	88.12
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	20.05
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	39.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	490.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	291.30
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	60.60
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	350.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	81.12
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	31.10
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	55.80
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	165.05
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	85.69
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	121.93
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	103.01
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	232.15
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	423.17
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	121.15
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	208.83
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	67.40
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	189.29
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	261.03
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	195.25
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	117.02
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	168.57
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	231.08
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	222.00
12/05/24	675892	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	13.94
12/05/24	675893	47710	LANDPRO EQUIPMENT,	VEHICLE MAINTENANCE	0126500000000000	610	1,049.81
12/05/24	675894	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	55.88
12/05/24	675895	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	39.06
12/05/24	675896	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	393.68
12/05/24	675896	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	271.52

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12/05/24	675896	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	271.53
12/05/24	675896	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	309.63
12/05/24	675896	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	330.65
12/05/24	675897	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	108.54
12/05/24	675898	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	44.85
12/05/24	675898	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	335.96
12/05/24	675899	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	11.52
12/05/24	675900	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	28.14
12/05/24	675901	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	161.77
12/05/24	675901	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	(145.61)
12/05/24	675901	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000042000	610	429.66
12/05/24	675901	53408	MCMASTER-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	322.83
12/05/24	675902	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	143.00
12/05/24	675902	54361	MESSAGE NETWORK	MAINT/BG	0126200000000000	432	115.00
12/05/24	675903	54446	METABOLIC DISEASE A	PD/SPEC ED	0122710000000000	360	400.00
12/05/24	675904	54715	R E MICHEL COMPANY,	GEN SUP/EMHS	0126200002101000	610	229.51
12/05/24	675904	54715	R E MICHEL COMPANY,	GEN SUP/BWMS	0126200002106000	610	103.90
12/05/24	675904	54715	R E MICHEL COMPANY,	GEN SUP/SAMHS	0126200002102000	610	79.80
12/05/24	675905	55010	MIDWESTERN INTERMED	PD/TITLE	0115008100000084	360	195.71
12/05/24	675905	55010	MIDWESTERN INTERMED	PD/TITLE	0115008100000057	360	489.29
12/05/24	675906	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	722.93
12/05/24	675907	56700	B. J. MUIRHEAD CO.,	GEN SUP/YES	0126200001132000	610	225.68
12/05/24	675907	56700	B. J. MUIRHEAD CO.,	GEN SUP/YES	0126200001132000	610	246.13
12/05/24	675907	56700	B. J. MUIRHEAD CO.,	GEN SUP/YES	0126200001132000	610	2,541.10
12/05/24	675908	57297	NHS/NASC/NASSP/NJHS	FEES/YMHS 00004956	0111100002105000	810	385.00
12/05/24	675909	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	136.80
12/05/24	675909	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	66.24
12/05/24	675909	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	696.00
12/05/24	675909	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	150.00
12/05/24	675909	57483	NATIONAL ART & SCHO	WAREHOUSE SUPPLIES	01	0172	122.88
12/05/24	675910	57590	NATIONAL BUSINESS F	GEN SUP/SUPER	0123600000035000	610	436.46
12/05/24	675910	57590	NATIONAL BUSINESS F	GEN SUP/SUPER	0123600000035000	610	339.90
12/05/24	675911	57745	NATIONAL ELEVATOR I	ELEV INSP/BWMS	0126200002106000	431	230.52
12/05/24	675911	57745	NATIONAL ELEVATOR I	ELEV INSP/YMHS	0126200002105000	431	230.52
12/05/24	675912	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
12/05/24	675913	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
12/05/24	675913	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	20.83
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	32.80
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	10.00
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	18.74
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	35.06
12/05/24	675915	59788	NORTHEAST SHARED SE	MEAT GRANT/WAHS	0111100002104000	610	100.00
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	26.51
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	8.76
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	93.34
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	19.56
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	31.60
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	26.41
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	52.37
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	47.27
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	116.89
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	63.84
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	41.93
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	132.33
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	32.18

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12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	50.83
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	40.76
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	72.46
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	164.23
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	163.16
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928002100432	610	43.96
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	136.27
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	44.35
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	56.06
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	19.04
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	76.72
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	154.11
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	62.71
12/05/24	675915	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	108.17
12/05/24	675916	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT NOV	0112900000000804	322	2,544.73
12/05/24	675917	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	21.98
12/05/24	675918	60885	OIL CITY AREA SCHOO	TUITION/REG ED	0111100000000000	563	4,180.00
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	58.10
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	85.45
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	26.59
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	10.65
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	7.73
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	32.39
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	27.00
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	98.01
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	145.92
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	452.76
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	36.87
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	7.91
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	24.29
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0126200002407000	610	242.99
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	273.83
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	229.20
12/05/24	675919	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	(33.60)
12/05/24	675920	61327	OPEN-SYSTEM PITTSBU	GEN SUP/YES	0126200001132000	610	871.00
12/05/24	675921	61723	PMEA DISTRICT 2	PMEA DIST 2	0111100000000000	890	1,520.00
12/05/24	675922	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.18
12/05/24	675922	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	17.89
12/05/24	675923	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,236.02
12/05/24	675924	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	55,580.79
12/05/24	675924	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	57,018.51
12/05/24	675925	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	5,514.18
12/05/24	675925	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	3,280.87
12/05/24	675926	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	52.90
12/05/24	675927	63823	J. W. PEPPER & SON,	GEN SUP/WAHS	0111100002104000	610	65.00
12/05/24	675927	63823	J. W. PEPPER & SON,	GEN SUP/WAHS	0111100002104000	610	32.94
12/05/24	675928	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	44.42
12/05/24	675929	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	22.11
12/05/24	675930	66505	PREMIUM PLANNERS	GEN SUP/SPEC ED	0112900000000112	610	318.75
12/05/24	675930	66505	PREMIUM PLANNERS	GEN SUP/SPEC ED	0112900000000112	610	56.25
12/05/24	675931	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	1,060.00
12/05/24	675931	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	2,236.00
12/05/24	675931	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	2,280.00
12/05/24	675932	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	54.00
12/05/24	675932	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	96.00
12/05/24	675932	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	96.00

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12/05/24	675932	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	217.87
12/05/24	675932	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	90.57
12/05/24	675933	68044	RAMCO COMMUNICATION	GEN SUP/WAEC	0111100001110000	610	61.00
12/05/24	675934	68075	RAPTOR TECHNOLOGY L	SAFETY SVCS	0126600002106000	350	690.00
12/05/24	675935	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,210.54
12/05/24	675935	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	11,180.10
12/05/24	675936	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	181.57
12/05/24	675936	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	88.71
12/05/24	675937	71351	SICO	GEN SUP/EMHS	0126200002101000	610	914.94
12/05/24	675938	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	21.44
12/05/24	675939	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,093.87
12/05/24	675939	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	1,118.77
12/05/24	675939	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	261.23
12/05/24	675939	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	309.28
12/05/24	675939	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	1,007.40
12/05/24	675940	73396	SCHOOL SPECIALTY	GEN SUP/CO	0125110000035000	610	228.50
12/05/24	675941	73870	SCOBELL CO INC	MAINT/EMHS	0126200002101000	431	10,915.00
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	264.17
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	1.42
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	187.68
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	224.39
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	2,502.36
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	152.54
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	306.61
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	879.84
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	44.02
12/05/24	675942	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	103.00
12/05/24	675943	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	206.70
12/05/24	675943	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	62.85
12/05/24	675943	75900	LYNN A SHULTZ	CONF REIMBURSEMENT	0122718000000057	580	70.91
12/05/24	675943	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	17.96
12/05/24	675944	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	647.12
12/05/24	675944	75926	SIEMENS INDUSTRY IN	MAINTENANCE/BG	0126200000035000	431	681.54
12/05/24	675944	75926	SIEMENS INDUSTRY IN	GEN SUP/YES	0126200001132000	610	656.52
12/05/24	675945	76550	CARRIE D SMAROFF	CONF REIMBURSEMENT	0122710002407000	360	24.83
12/05/24	675945	76550	CARRIE D SMAROFF	MILEAGE	0122710002407000	580	154.10
12/05/24	675946	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	55.01
12/05/24	675946	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	10.18
12/05/24	675946	77150	REBECCA DOWNEY	CONF REIMBURSEMENT	0122710002250000	360	164.77
12/05/24	675946	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	30.22
12/05/24	675947	78460	STAIRWAYS BEHAVIORA	PROF SVCS	0111100007600000	330	140.00
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128180000000000	650	6.19
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	12.38
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	18.57
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	30.95
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0126200000042000	610	105.23
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0125110000035000	610	31.22
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0127110000035000	610	31.22
12/05/24	675948	78750	STAPLES ADVANTAGE	GEN SUP/CO	0128310000035000	610	62.44
12/05/24	675948	78750	STAPLES ADVANTAGE	BOARD SUPPLIES	0123100000035000	150	381.29
12/05/24	675948	78750	STAPLES ADVANTAGE	BOARD SEC SUPP	0123100000035000	150	58.66
12/05/24	675949	79155	SHELLY R WAGNER	CONF REIMBURSEMENT	0128340000000000	580	93.80
12/05/24	675950	79180	H.A. STILES COMPANY	GEN SUP/YMHS	0111100002105000	610	70.00
12/05/24	675950	79180	H.A. STILES COMPANY	GEN SUP/YMHS	0111100002105000	610	60.00
12/05/24	675950	79180	H.A. STILES COMPANY	GEN SUP/YMHS	0111100002105000	610	25.60
12/05/24	675951	79464	STRATE WELDING SUPP	GEN SUP/CC	0126200000000000	610	17.55

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12/05/24	675951	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	183.51
12/05/24	675951	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	315.55
12/05/24	675951	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	516.33
12/05/24	675951	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	293.97
12/05/24	675952	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,354.03
12/05/24	675953	82575	APRIL L THARP	MILEAGE	0122718000000057	580	120.40
12/05/24	675954	82800	THEATRICAL RIGHTS W	GEN SUP/ACM	0132000000000234	610	1,575.00
12/05/24	675955	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	169,449.84
12/05/24	675955	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	180,130.72
12/05/24	675956	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	83.42
12/05/24	675957	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	13.67
12/05/24	675957	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	34.04
12/05/24	675957	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	2.95
12/05/24	675958	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	24.12
12/05/24	675959	86152	USABLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	276.22
12/05/24	675960	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	709.77
12/05/24	675961	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	329.25
12/05/24	675961	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	329.25
12/05/24	675961	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	329.25
12/05/24	675961	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	329.25
12/05/24	675961	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113200002407000	610	356.75
12/05/24	675962	88630	DAVID UNDERCOFFER	CONF REIMBURSEMENT	0128360000000603	580	204.35
12/05/24	675963	88724	TRACI L VILE	CONF REIMBURSEMENT	0111928002100432	580	199.09
12/05/24	675963	88724	TRACI L VILE	MILEAGE	0112430000050000	580	119.60
12/05/24	675963	88724	TRACI L VILE	MILEAGE	0122908002100432	580	117.38
12/05/24	675964	88804	JOSHUA M VINCENT	MILEAGE	0123800002100000	580	335.27
12/05/24	675965	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126200001110000	610	441.54
12/05/24	675966	89180	WCCC FOOD SERVICE	LUNCH MTG BOCES	0121200002407000	610	37.00
12/05/24	675966	89180	WCCC FOOD SERVICE	GAC BREAKFAST	0121200002407000	610	185.00
12/05/24	675966	89180	WCCC FOOD SERVICE	OAC DINNER	0121200002407000	610	2,997.65
12/05/24	675967	90024	WARD'S SCIENCE	GEN SUP/REG ED	0111100000000000	610	610.80
12/05/24	675968	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	70.75
12/05/24	675968	90090	CARRIE M WARNER	CONF REIMBURSEMENT	0122710000000000	580	97.25
12/05/24	675969	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	268.86
12/05/24	675969	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	730.65
12/05/24	675969	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	403.29
12/05/24	675969	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	401.43
12/05/24	675969	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	537.72
12/05/24	675970	90818	WARREN CO. CHAMBER	WCCBI	0128310000035000	810	600.00
12/05/24	675971	90915	WARREN COUNTY SCHOO	GEN SUP/NURSING	0124400000055000	610	18.67
12/05/24	675971	90915	WARREN COUNTY SCHOO	COLLEGE FAIR REFRES	0111100000000000	610	314.36
12/05/24	675971	90915	WARREN COUNTY SCHOO	PUBLIC HEARING SNAC	0123100000000000	630	49.19
12/05/24	675972	91435	WARREN COUNTY FISCA	SRO GRANT/SEP	0126608000000084	350	6,660.00
12/05/24	675972	91435	WARREN COUNTY FISCA	SRO SERVICES/SEP	0126600000000000	350	8,690.00
12/05/24	675973	91850	WARREN GENERAL HOSP	PROF SVCS	0128350000000000	330	500.00
12/05/24	675974	92035	WARREN MIDTOWN MOTO	VEHICLE MAINTENANCE	0126500000000000	610	45.63
12/05/24	675975	92598	WARREN TIMES OBSERV	HR ADS	0128310000035000	540	1,641.20
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300001110000	610	67.96
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	110.37
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	25.99
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	40.94
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/CC	0126200002407000	610	57.55
12/05/24	675976	92670	WARREN TRUE VALUE H		0126200000000000	610	13.22
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	37.99
12/05/24	675976	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.28
12/05/24	675977	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	15.14

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12/05/24	675978	93272	MISTY D WEBER	CONF REIMBURSEMENT	0111100000052564	540	361.80
12/05/24	675978	93272	MISTY D WEBER	MILEAGE	0111100000052564	580	130.65
12/05/24	675979	94644	WILCOX BROTHERS	GEN SUP/EMHS	0126200002101000	610	39.99
12/05/24	675980	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	32.70
12/05/24	675981	95736	STEPHANIE R WYANT	MILEAGE	0111100002100000	580	38.06
12/05/24	675982	95815	THE AL XANDER CO, I	GEN SUP/EMHS	0126200002101000	610	1,752.00
12/05/24	675982	95815	THE AL XANDER CO, I	GEN SUP/EMHS	0126200002101000	610	1,752.00
12/05/24	675983	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	170.45
12/05/24	675984	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	610	26.00
12/05/24	675985	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	19.54
12/05/24	675986	97206	ZOOM VIDEO COMMUNIC	TECH SUPP/CYBER	0111100000052564	650	1,366.20
12/05/24	675986	97206	ZOOM VIDEO COMMUNIC	TECH SUPP	0128180000000000	530	2,960.00
12/05/24	675987	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000000000	438	473.70
12/05/24	675988	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113900002407000	515	1,124.48
12/05/24	675989	44351	JOSTENS INC	COMMENCE/SAMHS	0123800002102600	610	211.45
12/05/24	675990	11491	JENNY M BURROUGHS	PD REIMBURSEMENT	0122710000000000	240	1,455.00
12/05/24	675991	34920	W W GRAINGER INC	GEN SUP/YES	0126300001132000	610	63.00
12/05/24	675991	34920	W W GRAINGER INC	GEN SUP/YES	0126300001132000	610	623.40
12/05/24	675991	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	430.58
12/05/24	675991	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	150.14
12/05/24	675992	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	265.39
11/26/24	675993	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	592.80
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,175.23
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,246.52
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	10,045.75
11/26/24	675994	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,294.75
11/26/24	675995	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
11/26/24	675996	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	3,786.11
11/26/24	675997	88570	VERIZON	BWMS	0128180002106000	530	27.56
11/26/24	675997	88570	VERIZON	WAEC	0128180001110000	530	44.36
11/26/24	675997	88570	VERIZON	WAHS	0128180002104000	530	248.42
11/27/24	675998	57326	ERIN S NAPOLITAN	PHEAA STIPENED	0111103901112000	330	10,000.00
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	10.28
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200002105000	610	7.39
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	4.64
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	339.92
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	108.42
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	59.98
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	10.75
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002105000	610	10.32
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	5.94
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200000000000	610	66.98
11/12/24	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDWARE	0126200002105000	610	17.99
11/12/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	74.92
11/12/24	PURCHASE	CARD	DAVID ENOS	DE-SITE ONE	0126300000000000	610	545.99
11/12/24	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126500000000000	610	27.99
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000035000	610	79.73
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002407000	610	52.98
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000035000	610	21.98
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000000000	610	18.94
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002104000	610	6.58
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ONEIDA LUMBER	0126200002407000	610	57.74
11/12/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ONEIDA LUMBER	0126200002104000	610	15.29
11/12/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200000000000	610	60.94

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11/12/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-PA PLANTS	0126200000000000	810	45.00
11/12/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-PASBO	0128360000035603	360	389.00
11/12/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-PASBO	0128360000035603	360	345.00
11/12/24	PURCHASE	CARD	ERIC MINEWEASER	EM-KALAHARI RESTAURANT	0123100000000000	580	65.32
11/12/24	PURCHASE	CARD	ERIC MINEWEASER	EM-KALAHARI RESTAURANT	0123100000000000	580	44.00
11/12/24	PURCHASE	CARD	ERIC MINEWEASER	EM-POWERHOUSE EATERY	0123100000000000	580	75.00
11/12/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORT	0123100000000000	580	218.30
11/12/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORT	0123100000000000	580	218.30
11/12/24	PURCHASE	CARD	GARY WEBER	GW-KALAHARI RESORT	0123100000000000	580	201.65
11/12/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	10.00
11/12/24	PURCHASE	CARD	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
11/12/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200000035000	610	179.96
11/12/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002101000	610	90.33
11/12/24	PURCHASE	CARD	JAMES EVERS	JE-APPLE.COM/BILL	0113800002407657	610	105.99
11/12/24	PURCHASE	CARD	JAMES EVERS	JE-THE PENN STATER HOTEL	0122710002407000	360	132.09
11/12/24	PURCHASE	CARD	JAMES GROSCH	JG-PENN ASSOCIATION	0128360000035160	360	389.00
11/12/24	PURCHASE	CARD	JAMES GROSCH	JG-PENN ASSOCIATION	0128360000035160	360	389.00
11/12/24	PURCHASE	CARD	JAMES GROSCH	JG-PENN ASSOCIATION	0128360000035409	360	194.50
11/12/24	PURCHASE	CARD	JAMES GROSCH	JG-PENN ASSOCIATION	0128360000035703	360	194.50
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0128340000000000	580	287.49
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0128340000000000	580	287.49
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0128340000000000	580	287.49
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0128340000000000	580	287.49
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	JOSHUA VINCENT	JV-LANCASTER-LEBANON IU13	0128340000000000	360	105.00
11/12/24	PURCHASE	CARD	KYLIE HARRIS	KH-AIRBNB	0122710000000000	580	1,184.07
11/12/24	PURCHASE	CARD	KYLIE HARRIS	KH-LANCASTER-LEBANON IU13	0122710000000000	360	105.00
11/12/24	PURCHASE	CARD	KYLIE HARRIS	KH-LANCASTER-LEBANON IU13	0122710000000000	360	105.00
11/12/24	PURCHASE	CARD	LYLE DOSSER	LD-OPENAI CHATGPT SUBSCR	0123800002106000	610	21.20
11/12/24	PURCHASE	CARD	LYLE DOSSER	LD-OPENAI-CHATGPT SUBSCR	0123800002106000	610	21.20
11/12/24	PURCHASE	CARD	LYLE DOSSER	LD-SCRIPPS NATL SPELL BEE	0123800002106000	610	185.00
11/12/24	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
11/12/24	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
11/12/24	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
11/12/24	PURCHASE	CARD	MATTHEW JONES	MJ-PENN ASSOCIATION	0128360000035160	360	389.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-AIRBNB	0111100000052564	540	891.31
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-CHAT GPT OPEN AI.COM	0111100000052564	610	21.20
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-DUNKIN	0111100000052564	540	29.39
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-KALAHARI RESORTS	0111100000052564	540	23.83
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-KALAHARI RESORTS	0111100000052564	540	9.38
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-KFC	0111100000052564	540	26.47
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-LANCASTER-LEBANON	0122710000000000	360	105.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-LANCASTER-LEBANON	0122710000000000	360	105.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-NETRONIX CORPORATION	0111100000052564	540	475.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-PA SCHOOL LEADERS	0111100000052564	540	2,600.75
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-PA SCHOOL LEADERS	0111100000052564	540	135.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-SCRIPT NATIONAL SPELL	0111100002102000	810	185.00
11/12/24	PURCHASE	CARD	MISTY WEBER	MW-THE BREW BANK BREWIN(	0111100000052564	540	96.30
11/12/24	PURCHASE	CARD	PATTY MEAD	PM-ASHA 3	0122710000000173	360	805.00
11/12/24	PURCHASE	CARD	PATTY MEAD	PM-OPENAI CHAT GPT	0112900000000112	610	21.20
11/12/24	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0112900001200000	610	97.80

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11/12/24	PURCHASE	CARD	PURCHASING	PO-FIRST ENERGY	0126200002106000	622	2,026.38
11/12/24	PURCHASE	CARD	PURCHASING	PO-THE WEBSTAURANT	0113800002407655	610	679.66
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005001000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005001000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005002000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005002000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005004000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005006000	810	31.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACKWRESTLING.COM	0332000005004000	810	11.00
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACTOR SUPPLY	0113800002407652	610	38.97
11/12/24	PURCHASE	CARD	PURCHASING	PO-TRACTOR SUPPLY	0113800002407652	610	12.99
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-ACE HARDWARE	0126200002106000	610	10.76
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200001110000	610	21.48
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002407000	610	106.37
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002407000	610	268.88
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	40.98
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200001132000	610	32.94
11/12/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002106000	610	19.96
11/12/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	156.00
11/12/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASP	0122710000000173	360	149.00
11/12/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASP	0122710000000173	360	149.00
11/12/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-SENSATIONAL BRAIN	0122710000000173	360	40.50
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200001132000	610	5.98
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	158.40
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	78.96
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	78.96
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	17.55
11/12/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	5.85
11/12/24	PURCHASE	CARD	TAYLOR TRISKET	TT-400 DEGREE HOT CHICKEN	0128360000000000	580	21.00
11/12/24	PURCHASE	CARD	TAYLOR TRISKET	TT-BUFFALO/NIAGARA AIRPRT	0128360000000000	580	69.27
11/12/24	PURCHASE	CARD	TAYLOR TRISKET	TT-MARRIOTT HOUSTON TX	0128360000000000	580	1,274.04
11/12/24	PURCHASE	CARD	TAYLOR TRISKET	TT-WENDY'S HOUSTON TX	0128360000000000	580	5.73
11/15/2024			GENERAL FUND	Payroll	01-0106		1,290,637.74
11/15/2024			CAFETERIA FUND	Payroll	02-0106		36,404.04
11/15/2024			ATHLETIC FUND	Payroll	03-0106		174,440.71
11/15/2024			SOCIAL SECURITY	Payroll	0470.11		91,271.01
11/15/2024			MEDICARE	Payroll	0470.14		21,345.39
11/15/2024			DC VOYA	Payroll	0470.125		6,664.87
11/29/2024			GENERAL FUND	Payroll	01-0106		1,249,681.52
11/29/2024			CAFETERIA FUND	Payroll	02-0106		33,467.63
11/29/2024			ATHLETIC FUND	Payroll	03-0106		2,345.36
11/29/2024			SOCIAL SECURITY	Payroll	0470.11		79,407.04
11/29/2024			MEDICARE	Payroll	0470.14		18,570.66
11/29/2024			DC VOYA	Payroll	0470.125		6,416.56
							9,918,707.28