

List of Bills 01.13.25

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
01/15/25	840	00338	ACT INC	ACT ED CORP	01	0199.04	1,526.75
01/15/25	841	16101	THE COLLEGE BOARD	PSAT/SAMHS 124572	01	0199.02	84.00
01/15/25	841	16101	THE COLLEGE BOARD	PSAT/WAHS 124483	01	0199.04	140.00
01/15/25	841	16101	THE COLLEGE BOARD	PSAT/YAHS 124472	01	0199.05	14.00
12/03/24	1877	47198	L.P. ELECTRIC, LLC	2303.4 AHU/PLASMA E	0646000000000000	450	3,052.79
12/05/24	1878	48890	H.F. LENZ COMPANY	#2307 YES BOILER	0646000000000000	450	473.60
12/05/24	1879	75926	SIEMENS INDUSTRY IN	#2402 WAEC PANEL UP	0646000000000000	450	37,258.50
12/03/24	104785	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	239.30
12/10/24	104786	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	141.65
12/13/24	104787	45110	KELLY SERVICES INC	SPROF SVCS	0231000000000000	329	111.70
12/13/24	104788	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(96.34)
12/13/24	104788	60530	NUTRITION, INC	FS MGT	0231000000000000	571	136,391.35
12/17/24	104789	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	248.20
12/17/24	104789	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	48.05
12/20/24	104790	14851	WILMA CHRISTENSEN	CAFE REUND	0266140000000000	R6206	36.30
12/11/24	507154	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005000000	519	423.46
12/11/24	507154	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005002000	519	432.67
12/11/24	507154	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005004000	519	766.63
12/11/24	507154	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005001000	519	1,622.25
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	137.50
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	280.00
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	450.00
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	470.00
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	560.00
01/06/25	507155	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	720.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	55.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	110.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	120.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	810	175.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	195.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	600.00
01/06/25	507156	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	1,160.00
01/15/25	507157	02351	AMAZON CAPITAL SERV	GEN SUP/EAHS ATHLET	0332000005001000	610	59.43
01/15/25	507158	07100	DARLENE M BEACH	MILEAGE	0332000005000000	580	336.34
01/15/25	507159	22242	DEMANS	GEN SUP/YHS ATHLETI	0332000005005000	610	127.90
01/15/25	507159	22242	DEMANS	GEN SUP/YHS ATHLETI	0332000005005000	610	127.90
01/15/25	507159	22242	DEMANS	GEN SUP/YHS ATHLETI	0332000005005000	610	67.25
01/15/25	507159	22242	DEMANS	GEN SUP/SAHS ATHLET	0332000005002000	610	159.20
01/15/25	507159	22242	DEMANS	GEN SUP/SAHS ATHLET	0332000005002000	610	7.95
01/15/25	507159	22242	DEMANS	GEN SUP/SAHS ATHLET	0332000005002000	610	89.50
01/15/25	507159	22242	DEMANS	GEN SUP/SAHS ATHLET	0332000005002000	610	41.70
01/15/25	507159	22242	DEMANS	MED SUPP/SAHS ATHLE	0332000005002000	612	99.90
01/15/25	507159	22242	DEMANS	MED SUPP/SAHS ATHLE	0332000005002000	612	90.00
01/15/25	507159	22242	DEMANS	EHS EQUIP REPLACEMN	0332000005001000	762	16,970.00
01/15/25	507159	22242	DEMANS	EHS EQUIP REPLACEMN	0332000005001000	762	3,750.00
01/15/25	507159	22242	DEMANS	EHS EQUIP REPLACEMN	0332000005001000	762	3,500.00
01/15/25	507160	23708	DOLLAMUR LLC	GEN SUP/SAHS ATHLET	0332000005002000	610	153.86
01/15/25	507160	23708	DOLLAMUR LLC	GEN SUP/SAHS ATHLET	0332000005002000	610	70.00
01/15/25	507161	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
01/15/25	507161	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
01/15/25	507161	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	232.96
01/15/25	507162	28202	JOSEPH R ENGLISH	GEN SUP/ATHLETICS	0332000005000000	610	68.66
01/15/25	507163	31765	FRANTZ & RUSSELL SA	EHS ATHLET RENTAL	0332000005001000	449	133.20
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	210.63
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	364.82

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01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005005000	519	409.84
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005006000	519	616.85
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005004000	519	213.62
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005005000	519	333.03
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005005000	519	394.27
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005006000	519	601.23
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005005000	519	516.62
01/15/25	507164	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	033200005005000	519	684.08
01/15/25	507165	49236	LEWIS BUSING	TRANSPORTATION	033200005002000	519	219.03
01/15/25	507165	49236	LEWIS BUSING	TRANSPORTATION	033200005002000	519	1,336.32
01/15/25	507166	66490	PRECISION SCALE & B	SCALE MAINT/ATHLETI	033200005006000	432	250.00
01/15/25	507167	68987	DANE R RENWICK	MILEAGE	033200005000000	580	287.16
01/15/25	507168	69450	RIDDELL ALL AMERICA	WAHS UNIF/ATHLETICS	033200005004000	615	900.00
01/15/25	507168	69450	RIDDELL ALL AMERICA	WAHS UNIF/ATHLETICS	033200005004000	615	465.00
01/15/25	507168	69450	RIDDELL ALL AMERICA	WAHS UNIF/ATHLETICS	033200005004000	615	51.95
01/15/25	507168	69450	RIDDELL ALL AMERICA	REPAIR WAHS ATHLETI	033200005004000	432	4,472.00
01/15/25	507168	69450	RIDDELL ALL AMERICA	REPAIRS BWMS ATHLET	033200005006000	432	1,721.35
01/15/25	507168	69450	RIDDELL ALL AMERICA	EQUIP MAINT/ATHLET	033200005001000	432	1,524.55
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	033200005006000	519	134.43
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	033200005004000	519	1,102.92
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	033200005004000	519	757.86
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	033200005000000	519	2,887.45
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	033200005004000	519	3,302.69
12/03/24	675999	38119	HIGHMARK INC	HSA PREMIUM	011110000000000	211	269.24
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	012380000000000	329	93.60
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,289.08
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,633.31
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,696.75
12/03/24	676000	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,745.50
12/03/24	676001	61414	OTIS ELEVATOR CO	MAINT CONTRACT	012620000000000	432	2,408.40
12/05/24	676002	51000	MCI COMM SERVICE	CO FAX LINES	012818000000000	530	40.35
12/05/24	676003	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	30.37
12/05/24	676003	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	70.64
12/05/24	676003	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	154.58
12/05/24	676004	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	012818000000000	438	5,628.59
12/05/24	676005	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	21.89
12/05/24	676005	88383	VELOCITY NETWORK IN	CO	012818000000000	530	21.89
12/05/24	676005	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	4.40
12/05/24	676005	88383	VELOCITY NETWORK IN	CO-B&G	012818000000000	530	13.15
12/05/24	676005	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	17.51
12/05/24	676005	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	17.51
12/05/24	676006	88570	VERIZON	YMHS	0128180002105000	530	27.57
12/05/24	676006	88570	VERIZON	WAEC	0128180001110000	530	57.92
12/05/24	676006	88570	VERIZON	EES	0128180001111000	530	58.96
12/10/24	676007	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	5,713.50
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,485.76
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	3,898.70
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,280.75

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12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	128.86
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	731.25
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,281.75
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
12/10/24	676008	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
12/10/24	676009	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	547.14
12/10/24	676009	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	663.45
12/10/24	676009	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	784.91
12/10/24	676009	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,216.31
12/10/24	676009	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,272.79
12/10/24	676009	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,476.59
12/10/24	676009	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,554.29
12/10/24	676009	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,571.28
12/10/24	676009	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	3,448.71
12/10/24	676010	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	60.78
12/10/24	676011	63469	PENNSYLVANIA STATE	VISION NOV	01	0470.214	1,805.14
12/10/24	676012	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
12/11/24	676013	01870	KRISTEN C ALLISON	PHEAA STIPEND	0111103901132000	330	10,000.00
12/11/24	676014	25150	EASTERN ALLIANCE IN	WORKERS COMP #6	0111100000000000	260	17,035.00
12/11/24	676015	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	430.50
12/11/24	676016	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	128.65
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000001000	519	128.37
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000005000	519	145.25
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000002000	519	165.19
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	192.30
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0112430002200000	515	276.17
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	33,790.61
12/11/24	676017	86986	UNITED REFINING CO.	BULK GASOLINE	0112900000000112	515	18.41
12/11/24	676018	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.20
12/11/24	676018	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.61
12/11/24	676018	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.80
12/11/24	676018	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.80
12/11/24	676018	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.81
12/11/24	676018	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.00
12/11/24	676018	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.00
12/11/24	676019	88570	VERIZON	BWMS	0128180002106000	530	27.57
12/11/24	676019	88570	VERIZON	CC	0128180002407000	530	27.57
12/13/24	676020	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE JAN	01	0470.212	27,376.64
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	145.60
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,189.10
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,679.30
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	12,545.00
12/13/24	676021	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	13,702.00
12/13/24	676022	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,041.56
12/13/24	676023	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,294.06
12/13/24	676024	88570	VERIZON	YMHS	0128180001132000	530	105.42
12/13/24	676025	97206	ZOOM VIDEO COMMUNIC	TECH SUPP	0128180000000000	530	0.91

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12/17/24	676026	00373	AT&T	CO	0128180000000000	530	48.90
12/17/24	676026	00373	AT&T	SAMHS	0128180002102000	530	131.70
12/17/24	676027	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,234.02
12/17/24	676028	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,434.75
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	18,547.75
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	900.00
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	1,446.25
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,449.47
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,830.40
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,859.25
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	16,415.75
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	598.00
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,857.73
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,720.25
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	436.80
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	237.54
12/17/24	676029	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	271.88
12/17/24	676030	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	2,970.14
12/17/24	676031	88570	VERIZON	TECH	0128180000000000	530	46.83
12/17/24	676032	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
12/17/24	676032	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
12/17/24	676032	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
12/17/24	676032	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
12/17/24	676032	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
12/17/24	676032	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
12/17/24	676032	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
12/17/24	676032	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
12/17/24	676032	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
12/17/24	676032	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
12/17/24	676032	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
12/18/24	676033	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	1,782.71
12/18/24	676033	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	2,032.04
12/18/24	676033	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	2,174.54
12/18/24	676033	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	2,278.10
12/18/24	676033	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	146.61
12/18/24	676033	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	607.44
12/18/24	676033	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	783.62
12/18/24	676033	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	972.21
12/18/24	676033	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	993.92
12/18/24	676033	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	1,721.20
12/18/24	676034	62888	PENELEC	SG	0126200001129000	622	648.40
12/18/24	676034	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
12/18/24	676034	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
12/18/24	676034	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.65
12/18/24	676034	62888	PENELEC	WAHS	0126200002104000	622	18.93
12/18/24	676034	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	18.93
12/18/24	676034	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	26.29
12/18/24	676034	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	52.68
12/18/24	676034	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	59.28
12/18/24	676034	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	335.86
12/18/24	676034	62888	PENELEC	CO	0126200000035000	622	2,515.14
12/18/24	676034	62888	PENELEC	YMHS	0126200002105000	622	4,096.18
12/18/24	676034	62888	PENELEC	YES	0126200001132000	622	5,888.82
12/18/24	676034	62888	PENELEC	WAEC	0126200001110000	622	6,685.15
12/18/24	676034	62888	PENELEC	SAMHS	0126200002102000	622	7,594.07

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12/18/24	676034	62888	PENELEC	BWMS	0126200002106000	622	8,546.96
12/18/24	676034	62888	PENELEC	EHS	0126200002101000	622	11,626.97
12/18/24	676034	62888	PENELEC	CC	0126200002104000	622	18,346.93
12/18/24	676035	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	2,108.16
12/20/24	676036	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,855.16
12/20/24	676036	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	4,998.87
12/20/24	676037	14851	WILMA CHRISTENSEN	CAFE REFUND	0266140000000000	R6206	36.30
12/20/24	676037	14851	WILMA CHRISTENSEN	CAFE REFUND	0266140000000000	R6206	(36.30)
12/20/24	676038	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	(783,355.15)
12/20/24	676038	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	783,355.15
12/20/24	676039	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	12,568.11
12/20/24	676039	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	24,331.50
12/20/24	676039	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	94,196.91
12/20/24	676039	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,852.00
12/20/24	676040	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	123,328.10
12/20/24	676040	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,164.97
12/20/24	676041	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
12/20/24	676042	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	76,291.70
12/20/24	676043	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,404.54
12/20/24	676044	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	26.97
12/20/24	676044	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	629.55
12/20/24	676045	62888	PENELEC	BWMS (25)	0126200002106000	622	1,455.84
12/20/24	676046	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
12/20/24	676047	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	79,858.40
12/20/24	676047	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	32,172.89
12/20/24	676048	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	6,420.61
12/20/24	676049	88570	VERIZON	YMHS	0128180002105000	530	44.35
12/20/24	676049	88570	VERIZON	EHS	0128180002101000	530	46.83
12/20/24	676049	88570	VERIZON	CO	0128180000000000	530	93.65
12/20/24	676049	88570	VERIZON	SG	0128180000000000	530	126.68
12/20/24	676049	88570	VERIZON	WAHS	0128180002104000	530	140.42
12/20/24	676049	88570	VERIZON	EHS	0128180002101000	530	152.19
12/20/24	676050	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,397.05
12/20/24	676050	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,254.55
12/20/24	676051	94976	WINDSTREAM	SE	0128180001112000	530	61.65
12/20/24	676051	94976	WINDSTREAM	SAMHS	0128180001112000	530	61.66
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,131.39
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	4,095.00
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	7,055.75
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	271.88
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	457.60
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	747.50
12/20/24	676052	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	889.20
12/20/24	676053	19595	CROWN BENEFITS ADMI	RECONCILIATION	0111100000000000	211	254,263.18
12/20/24	676053	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	783,355.15
12/20/24	676054	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	49.88
12/20/24	676054	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	58.19
01/02/25	676055	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
01/02/25	676056	29831	FEDEX	FEDEX/BUS SVCS	0125110000035000	530	45.51
01/02/25	676057	37323	HARTREE PARTNERS, L	BWMS	0126200002106000	621	777.85
01/02/25	676058	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	134.62
01/02/25	676059	65149	PITNEY BOWES	EQUIP LEASE/CO	0126200000035000	530	267.72
01/02/25	676059	65149	PITNEY BOWES	EQUIP LEASE/CO	0125110000035000	530	267.72
01/02/25	676059	65149	PITNEY BOWES	EQUIP LEASE/CO	0126200000035000	530	(267.72)
01/02/25	676059	65149	PITNEY BOWES	EQUIP LEASE/CO	0125110000035000	530	(267.72)
01/02/25	676060	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	315.43

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01/02/25	676061	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,385.85
01/02/25	676061	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	1,971.75
01/06/25	676062	56241	JAMIE MOORE	GEN SUP/SPEC ED/INT	0112900001200000	610	109.99
01/06/25	676062	56241	JAMIE MOORE	GEN SUP/SPEC ED/TUI	0112900000000000	563	550.00
01/06/25	676063	65149	PITNEY BOWES	EQUIP LEASE/CO	0125110000035000	530	267.72
01/15/25	676064	00345	AIS	MAINTENANCE/BG	0126400001110000	432	481.43
01/15/25	676064	00345	AIS	MIANTENANCE/EMHS	0126400002101000	432	763.43
01/15/25	676065	00367	ASE	GEN SUP/CC	0121200002407000	610	510.00
01/15/25	676065	00367	ASE	GEN SUP/CC	0121200002407000	610	408.00
01/15/25	676066	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,607.83
01/15/25	676067	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	38.02
01/15/25	676068	01110	AGORA CYBER CHARTER	TUITION/ REG ED	0111100000000563	562	8,944.08
01/15/25	676068	01110	AGORA CYBER CHARTER	TUITION/ SPEC ED	0112900000000563	562	10,421.08
01/15/25	676069	01197	JENIFER L ALBAUGH	MILEAGE	0112900001200000	580	70.02
01/15/25	676069	01197	JENIFER L ALBAUGH	MILEAGE	0112900001200000	580	40.13
01/15/25	676070	02000	ALL LINES TECHNOLOG	TECH SUPP	0128180000000000	650	8,100.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	12.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/MINI GRANT	0114900000000079	610	(33.98)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/MINI GRANT	0114900000000079	610	39.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/MINI GRANT	0114900000000079	610	49.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPE CED	0112900002200000	610	603.50
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	(10.56)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	48.36
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	72.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	52.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	10.56
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	67.97
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	449.67
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP SP ED CREDI	0112900002200000	610	(67.97)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	22.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	27.15
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	595.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	89.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	11.81
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	5.35
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	21.24
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	9.81
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	9.30
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	391.56
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	8.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	239.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0123900002135000	610	22.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	444.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	599.40
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/MINI GRANT	0114900000000079	610	29.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/MINI GRANT	0114900000000079	610	33.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	159.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	199.76
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	19.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	26.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	19.50
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.97
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	36.21
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	29.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	92.02

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01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	171.92
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	19.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	145.46
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	41.03
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0111100000000000	610	13.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	49.18
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	45.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	77.90
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	62.88
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	10.39
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	61.26
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	12.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	27.57
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	100.61
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	11.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	27.22
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	18.16
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	23.65
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	19.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	7.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	12.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	97.74
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	138.24
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PASR GRANT	0114900000000079	610	44.37
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PASR GRANT	0114900000000079	610	44.97
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	67.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	SAFETY AND SECURITY	0126600000000000	350	145.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	6.10
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	1,176.96
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	353.80
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	120.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	31.35
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	689.70
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	42.50
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	660.37
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	535.33
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.90
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	315.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	37.82
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	27.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	13.66
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	35.88
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	35.34
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP TITLE CR	0133908000000085	610	(54.10)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP TITLE CR	0133908000000085	610	(34.17)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PASR GRANT	0114900000000079	610	53.97
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PASR GRANT	0114900000000079	610	121.56
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	39.50
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	55.80
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	45.10
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	11.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	27.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	16.20
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	17.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	9.98

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01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	5.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	547.14
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	19.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	51.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	42.69
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	93.40
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125140000035000	610	27.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125140000035000	610	7.61
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	124.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	137.60
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	136.22
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	51.29
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000010085	610	14.47
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000011085	610	14.47
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000032085	610	14.47
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0128508000000085	610	14.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	73.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	53.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	54.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	5.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	(19.79)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	(35.98)
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	19.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	35.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	25.58
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	27.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.39
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	16.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.39
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	69.30
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	74.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	135.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	5.03
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	15.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	6.25
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	21.80
01/15/25	676074	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	19.38
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	56.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	285.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	49.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	21.59
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	23.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	24.89
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	15.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	28.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	17.47
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	99.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	11.19
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0111100002102000	610	19.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/VA	0111100000051564	610	9.76
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.46
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	29.16



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01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	19.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP.CC	0113800002407654	610	31.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	99.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	74.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	47.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	47.49
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	20.37
01/15/25	676074	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	54.84
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	173.94
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CO	0125110000035000	610	74.95
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	35.58
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	18.84
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928002100432	610	25.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	35.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	17.19
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	39.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	24.74
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	39.96
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	6.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	12.79
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	29.32
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	227.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	508.00
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	16.98
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	1,173.17
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	17.80
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	206.90
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	46.90
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	152.83
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	12.99
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	74.91
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	55.77
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	113.85
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	35.78
01/15/25	676074	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	153.80
01/15/25	676075	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.07
01/15/25	676076	04213	JOHN ANDERSON CONST	GEN SUP/BG	0126300000000000	610	16.24
01/15/25	676077	05003	LARRY ARNOLD-POWELL	MILEAGE	0126200000000000	580	51.26
01/15/25	676078	05144	ATHENS AREA SCHOOL	TUITION REFUND	0169440000000000	R6944	4,504.12
01/15/25	676079	06030	FALLON M MYERS	CONF REIMBURSEMENT	0122710000000000	580	96.96
01/15/25	676079	06030	FALLON M MYERS	MILEAGE	0112430000050000	580	27.34
01/15/25	676080	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	251.72
01/15/25	676080	06101	ERICA B BAILEY	MILEAGE	0122908002100432	580	72.03
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	99.97
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	75.47
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/SAMHS	0126200002102000	610	98.32
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	73.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	118.57
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANE	0126500000000000	610	778.98
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	21.39
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	29.99
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	22.53
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	551.43
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	214.98
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	263.64
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/YHS	0126200002105000	610	60.79

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01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	25.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	15.98
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	30.98
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	15.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	9.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	9.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	7.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	9.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	5.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	4.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	4.69
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	6.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	4.29
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	5.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	6.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	4.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	7.49
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	6.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	7.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	4.99
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	125.97
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/CC	0113800002407652	610	7.49
01/15/25	676081	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	(9.00)
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	76.19
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	128.92
01/15/25	676081	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	144.62
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	847.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	120.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	124.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	440.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	120.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	9.00
01/15/25	676082	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	65.00
01/15/25	676082	07115	BEACON LUBRICANTS I	PROF SVCS	0121609872104020	330	8,710.90
01/15/25	676083	07407	SHAWN L BEDOW	CONF REIMBURSEMENT	0122718000000057	580	320.26
01/15/25	676083	07407	SHAWN L BEDOW	CONF REIMBURSEMENT	0122718000000057	580	320.26
01/15/25	676084	07779	JOSEPH H BEVEVINO	PD REIMBURSEMENT	0122710000000000	240	1,456.00
01/15/25	676085	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	35.58
01/15/25	676086	08105	SUZANNE R BINGMAN	CONF REIMBURSEMENT	0122710000000000	580	778.86
01/15/25	676086	08105	SUZANNE R BINGMAN	CONF REIMBURSEMENT	0122710000000000	360	105.00
01/15/25	676087	08252	NATALIE J BLACK	PD REIMBURSEMENT	0128340000000000	240	3,702.00
01/15/25	676088	09740	BRADFORD AREA SCHOO	TUITION REFUND BF	0169440000000000	R6944	4,504.12
01/15/25	676088	09740	BRADFORD AREA SCHOO	TUITION REFUND IS	0169440000000000	R6944	4,504.12
01/15/25	676089	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	43.28
01/15/25	676090	10626	MEGGI L BROWN	CONF REIMBURSEMENT	0122710002250000	360	92.99
01/15/25	676090	10626	MEGGI L BROWN	CONF REIMBURSEMENT	0122710002250000	360	97.33
01/15/25	676090	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	47.03
01/15/25	676091	11220	BUILDERS' HARDWARE	GEN SUP/BWMS	0126200002106000	610	1,176.62
01/15/25	676092	11426	CHELSEA N BURKETT	CONF REIMBURSEMENT	0122710000000000	580	379.08
01/15/25	676093	11543	ERIN R RICHARDSON	CONF REIMBURSEMENT	0122710000000000	580	404.50
01/15/25	676094	11705	MARLENE D BYLER	TAX COLLECTOR EXPEN	0123300000000000	311	31.09
01/15/25	676095	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	1,086.72
01/15/25	676096	12539	SARAH C CAMP-OSWALT	PD REIMBURSEMENT	0122710000000000	240	1,548.00
01/15/25	676097	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	826.58
01/15/25	676098	13598	CENTRAL RESTAURANT	GEN SUP/YES	0126200001132000	610	1,199.00
01/15/25	676099	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	32.29

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01/15/25	676100	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	3,910.00
01/15/25	676100	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,277.00
01/15/25	676100	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	13,066.35
01/15/25	676100	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	8,710.90
01/15/25	676100	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,001.00
01/15/25	676101	15010	CITY OF WARREN	SECURITY SVCS	0126600000000000	350	3,567.74
01/15/25	676102	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	681.80
01/15/25	676103	16101	THE COLLEGE BOARD	PSAT/SAMHS 124572	0121400000000000	390	327.48
01/15/25	676103	16101	THE COLLEGE BOARD	PSAT/YMHS 124472	0121400000000000	390	505.48
01/15/25	676103	16101	THE COLLEGE BOARD	PSAT SVCS 124483	0121400000000000	390	692.50
01/15/25	676104	16565	COLUMN SOFTWARE PBC	2025 BRD CALENDAR	0123100000000000	540	213.87
01/15/25	676105	16570	PAMELA J COLVIN	MILEAGE	01244000000055000	580	15.41
01/15/25	676105	16570	PAMELA J COLVIN	MILEAGE	01244000000055000	580	17.02
01/15/25	676105	16570	PAMELA J COLVIN	MILEAGE	01244000000055000	580	25.46
01/15/25	676106	16680	COMMONWEALTH CHARTER	TUITION/SPEC ED	01129000000000563	562	23,447.43
01/15/25	676106	16680	COMMONWEALTH CHARTER	TUITION/REG ED	01111000000000563	562	27,950.25
01/15/25	676107	16698	COM OF PA	43046 FEES	0126200000000000	810	87.21
01/15/25	676108	17995	CORRY AREA SCHOOL D	PMEA JAZZ AA	0111100000000000	890	145.00
01/15/25	676108	17995	CORRY AREA SCHOOL D	PMEA JAZZ CE	0111100000000000	890	145.00
01/15/25	676109	18875	CRAWFORD CENTRAL SC	TUIT REIMBURSEMENT	0169440000000000	R6944	4,504.12
01/15/25	676110	19601	CROWN EQUIPMENT COR	MAINT/BG	01264000000042000	432	132.00
01/15/25	676111	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
01/15/25	676112	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	226.00
01/15/25	676112	20772	D&L ENOS MILLING &	GEN SUP/BG	0126300000000000	610	219.95
01/15/25	676112	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	19.50
01/15/25	676113	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	131.82
01/15/25	676113	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	134.43
01/15/25	676113	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	65.91
01/15/25	676114	20775	DATA RECOGNITION CO	GEN SUP/DISTRICT	01219000000035000	610	500.00
01/15/25	676115	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	40.20
01/15/25	676115	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	120.60
01/15/25	676116	22242	DEMANS	GEN SUP/YES	0126200001132000	610	324.00
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	31.48
01/15/25	676117	22584	DESANTIS JANITOR SU	CR 316936	0126200000000000	610	(388.16)
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	299.94
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	90.50
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	59.75
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	6,186.60
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	82.00
01/15/25	676117	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	100.88
01/15/25	676118	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	120.06
01/15/25	676119	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	111.76
01/15/25	676120	24990	ESGI SOFTWARE	CYBER SUPPORT	0111100000052564	650	274.00
01/15/25	676120	24990	ESGI SOFTWARE	CYBER SUPPORT	0111100000052564	650	120.00
01/15/25	676121	26070	EDUCATION LOGISTICS	MAINT/TECH	0128180000000000	438	1,713.84
01/15/25	676122	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	24.66
01/15/25	676123	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	49.85
01/15/25	676124	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	170.00
01/15/25	676124	29403	FAMILY SERVICES OF	PROF SVCS	0121609872407021	330	6,222.22
01/15/25	676124	29403	FAMILY SERVICES OF	PROF SVCS	0121609872104020	330	1,555.55
01/15/25	676125	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	313.50
01/15/25	676125	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	66.00
01/15/25	676125	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	2,244.00
01/15/25	676125	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	99.00
01/15/25	676126	29856	FEDORA INTERTECH LL	REPAIRS/EMHS	0126200002101000	431	500.00
01/15/25	676127	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	39.20

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01/15/25	676128	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
01/15/25	676129	32360	GAGGLE.NET INC	MAINTENANCE/TECH	0128180000000000	438	22,712.50
01/15/25	676129	32360	GAGGLE.NET INC	MAINTENANCE/TECH	0128180000000000	438	11,850.00
01/15/25	676130	33002	APRIL GAZALIE	TAX COLLECTOR EXP	0123300000000000	311	79.61
01/15/25	676131	33749	CHRISTINE B GIGNAC	MILEAGE	0115008000000085	580	18.09
01/15/25	676132	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	67.80
01/15/25	676133	34886	GOVCONNECTION, INC	MAINT TECH/1183	0128180000000000	438	182.60
01/15/25	676133	34886	GOVCONNECTION, INC	GEN SUP/TITLE	0115008000000085	610	112.41
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/YES	0126200001132000	610	1,022.04
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001111000	610	303.78
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/BG	0126200000042000	610	108.14
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001111000	610	164.93
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	182.53
01/15/25	676134	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	163.26
01/15/25	676135	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	107.06
01/15/25	676135	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	107.06
01/15/25	676135	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	321.18
01/15/25	676136	35294	GREENSBURG SALEM SC	TUITION/REFUND	0169440000000000	R6944	4,504.12
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	2.97
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	11.94
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	4.97
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	4.97
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	6.97
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	59.97
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	599.70
01/15/25	676137	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113800002407657	610	59.97
01/15/25	676138	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	87.37
01/15/25	676139	36711	LISA M HANER	MILEAGE	0112900002200000	580	21.24
01/15/25	676140	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	135.72
01/15/25	676140	36780	THE HAPPY CHEF, INC	GEN SUP/CC	0113800002407655	610	12.95
01/15/25	676141	37195	KYLIE D HARRIS	MILEAGE	0123800001100000	580	42.68
01/15/25	676142	38143	HOBART SALES & SERV	MAINTENANCE/WAEC	0126400001110000	432	437.84
01/15/25	676143	38548	NOVA E HOLEVA	CONF REIMBURSEMENT	0128340000000000	580	101.95
01/15/25	676144	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	60.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	650	42,872.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	4,680.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	4,176.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	4,824.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	FEES RTL	0111107000000172	650	27,416.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	4,680.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	6,480.00
01/15/25	676145	38940	HOUGHTON-MIFFLIN CO	TXTBOOKS RTL	0111107000000172	640	8,569.80
01/15/25	676146	39175	JULIA E MURPHY	PD REIMBURSEMENT	0128340000000000	240	1,548.00
01/15/25	676147	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	150.00
01/15/25	676147	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	469.53
01/15/25	676147	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	1,125.00
01/15/25	676147	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	755.20
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	18.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	18.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	26.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	21.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	21.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	23.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	23.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	26.00
01/15/25	676148	39880	ICY Y INK SCREEN PRI	TECH SUPP	0128180000000000	650	18.00

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01/15/25	676148	39880	ICYY INK SCREEN PRI	TECH SUPP	0128180000000000	650	18.00
01/15/25	676149	41785	IRR SUPPLY CENTERS	GEN SUP/YES	0126200001132000	610	350.31
01/15/25	676150	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	153.03
01/15/25	676150	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112430002200000	515	576.66
01/15/25	676151	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	163.39
01/15/25	676152	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104000	610	17.45
01/15/25	676152	44351	JOSTENS INC	GEN SUP/WAHS	0123800002104600	610	1,458.95
01/15/25	676153	44494	K AND K GROOMING	GEN SUP/PAWS	0114900000000022	610	60.00
01/15/25	676153	44494	K AND K GROOMING	GEN SUP/PAWS	0114900000000022	610	60.00
01/15/25	676154	45232	NEAL W KENT	MILEAGE	0111100000051564	580	173.60
01/15/25	676155	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	1,416.07
01/15/25	676155	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	3,002.47
01/15/25	676156	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	40.87
01/15/25	676156	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	97.15
01/15/25	676157	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
01/15/25	676157	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
01/15/25	676157	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	263.00
01/15/25	676158	47555	LAKESHORE	GEN SUP/TITLE	0133908000000085	610	119.97
01/15/25	676159	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	16.42
01/15/25	676159	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	25.53
01/15/25	676159	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	56.95
01/15/25	676160	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	9.46
01/15/25	676161	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	53.25
01/15/25	676161	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	159.75
01/15/25	676162	48793	LEBANON SCHOOL DIST	TUITION RIMBURSEMEN	0169440000000000	R6944	750.68
01/15/25	676163	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	19.30
01/15/25	676164	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	31.09
01/15/25	676165	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	275.12
01/15/25	676165	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	131.82
01/15/25	676165	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	134.43
01/15/25	676165	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	275.13
01/15/25	676165	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	393.68
01/15/25	676166	49660	LINCOLN ELECTRIC CO	GEN SUP/WCCC	0126200002407000	610	1,498.71
01/15/25	676166	49660	LINCOLN ELECTRIC CO	GEN SUP/WCCC	0126200002407000	610	1,498.71
01/15/25	676167	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	71.15
01/15/25	676167	49911	JONATHAN C LIVENGOO	MILEAGE	0122908002100432	580	39.26
01/15/25	676168	50550	LOWE'S	GEN SUP/BWMS	0111100002106000	610	141.55
01/15/25	676169	52700	MATTHEW F MCCLARD	CONF REIMBURSEMENT	0122710000000000	580	141.59
01/15/25	676170	53050	STEPHANIE S LINDBER	CONF REIMBURSEMENT	0122718000000057	580	8.04
01/15/25	676171	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	11.52
01/15/25	676172	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	15.01
01/15/25	676172	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	13.13
01/15/25	676173	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	279.35
01/15/25	676174	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	128.00
01/15/25	676175	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	548.28
01/15/25	676176	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	144.59
01/15/25	676177	56330	FLOYD MOORE PIANO S	MAINTENANCE/BG	0111100000000000	432	165.00
01/15/25	676178	57720	NATIONAL COUNCIL OF	FEES/REG ED	0111100000000000	650	157.00
01/15/25	676179	57752	NATIONAL ENERGY CON	GEN SUP/SES	0126200001112000	610	456.05
01/15/25	676179	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	2,145.73
01/15/25	676179	57752	NATIONAL ENERGY CON	GEN SUP/WAEC	0126200001110000	610	1,470.43
01/15/25	676180	58060	NATIONAL STUDENT CL	GEN SUP/REG ED	0111100000000000	610	2,380.00
01/15/25	676181	58357	NEW CASTLE AREA SCH	TUITION REFUND	0169440000000000	R6944	8,043.76
01/15/25	676181	58357	NEW CASTLE AREA SCH	TUITION REFUND	0169440000000000	R6944	107.21
01/15/25	676182	59725	NORTHAMPTON AREA SC	TUITION REIMBURSEME	0169440000000000	R6944	52.77
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	3.88

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01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	67.38
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	40.95
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	79.68
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	147.59
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	19.87
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	52.31
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	20.37
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	34.99
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	67.25
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	171.04
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	75.42
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	92.94
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	18.57
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900001200000	610	37.78
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	174.71
01/15/25	676183	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	110.73
01/15/25	676184	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT	0112900000000804	322	2,544.73
01/15/25	676184	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT DEC	0112900000000804	322	2,544.73
01/15/25	676184	60258	NORTHWEST TRI COUNT	BEHAV CONSULT	0112900000000808	323	1,335.00
01/15/25	676184	60258	NORTHWEST TRI COUNT	WAN-OCT	0128180000000000	438	101.80
01/15/25	676185	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	35.31
01/15/25	676185	60785	AMY L O'DONNELL	CONF REIMBURSEMENT	0122718000000057	580	99.16
01/15/25	676186	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	140.10
01/15/25	676187	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	144.44
01/15/25	676187	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	173.56
01/15/25	676187	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	47.26
01/15/25	676187	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	61.30
01/15/25	676188	61514	PAES PRODUCTIONS, I	GEN SUP/SPEC ED	0112900000000112	610	1,295.00
01/15/25	676189	61599	PARSS	PD/SUPER	0128340000035108	360	295.00
01/15/25	676190	61723	PMEA DISTRICT 2	PMEA DIST CHORUS	0111100000000000	890	151.00
01/15/25	676191	62143	MELISSA A PADUANO	PD REIMBURSEMENT	0122710000000000	240	4,734.00
01/15/25	676192	62187	PALMYRA AREA SCHOOL	TUITION REFUND	0169440000000000	R6944	4,504.12
01/15/25	676193	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	104.39
01/15/25	676194	62438	JULIE M PARMENTER	TAX COLLECTOR EXPEN	0123300000000000	311	139.93
01/15/25	676195	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	14,949.00
01/15/25	676195	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	2,446.20
01/15/25	676195	62829	PEARSON EDUCATION	FEES/SPEC ED	0112900000000173	810	226.50
01/15/25	676196	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	8.04
01/15/25	676196	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	9.65
01/15/25	676197	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,238.24
01/15/25	676198	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	54,711.95
01/15/25	676198	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	55,900.50
01/15/25	676199	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	2,385.10
01/15/25	676200	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	46.50
01/15/25	676201	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,708.06
01/15/25	676201	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,708.06
01/15/25	676201	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	2,605.27
01/15/25	676201	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	2,607.19
01/15/25	676202	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	17.82
01/15/25	676203	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	18.36
01/15/25	676204	67350	PYRAMID SCHOOL PROD	SUPPLIES/WAREHOUSE	01	0172	19.44
01/15/25	676204	67350	PYRAMID SCHOOL PROD	SUPPLIES/WAREHOUSE	01	0172	498.00
01/15/25	676205	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,210.54
01/15/25	676205	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	11,180.10
01/15/25	676206	68939	LAURA E DANIELSON	CONF REIMBURSEMENT	0122710000000000	580	326.20
01/15/25	676207	68978	RENAISSANCE LEARNIN	GEN SUP/TITLE	0115008000000084	650	2,087.38

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01/15/25	676207	68978	RENAISSANCE LEARNIN	GEN SUP/TITLE	0115008100000057	360	455.78
01/15/25	676207	68978	RENAISSANCE LEARNIN	GEN SUP/TITLE	0115008000000084	360	906.84
01/15/25	676208	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	66.53
01/15/25	676209	70730	AMY L ROSSMAN	CONF REIMBURSEMENT	0122710000000000	580	91.82
01/15/25	676210	70984	RURAL REGIONAL COLL	GEN SUP/CC	0121200002407000	610	945.00
01/15/25	676211	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	24.12
01/15/25	676212	72118	DEBORAH L. SAVITZ	TAX COLLECTOR EXPEN	0123300000000000	311	121.69
01/15/25	676213	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	341.10
01/15/25	676213	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	453.60
01/15/25	676213	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	1,505.08
01/15/25	676213	72550	SCHAEFER PLUMBING S	GENS UP/SAMHS	0126200002102000	610	4,388.25
01/15/25	676214	73065	SCHOLASTIC TESTING	GEN SUP/GIFTED	0112430001150000	610	133.00
01/15/25	676214	73065	SCHOLASTIC TESTING	GEN SUP/GIFTED	0112430001150000	610	27.07
01/15/25	676214	73065	SCHOLASTIC TESTING	GEN SUP/GIFTED	0112430001150000	610	58.00
01/15/25	676214	73065	SCHOLASTIC TESTING	GEN SUP/GIFTED	0112430001150000	610	56.00
01/15/25	676215	73870	SCOBELL CO INC	MAINTENANCE/EMHS	0126200002101000	431	4,786.10
01/15/25	676216	74115	SCOTT ELECTRIC	GEN SUP/YES	0126200002105000	610	83.75
01/15/25	676216	74115	SCOTT ELECTRIC	GENS UP/BG	0126200000035000	610	308.99
01/15/25	676216	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	120.95
01/15/25	676216	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	60.47
01/15/25	676216	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	485.28
01/15/25	676217	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	273.70
01/15/25	676217	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	230.48
01/15/25	676218	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	185.99
01/15/25	676219	75926	SIEMENS INDUSTRY IN	GENS UP/YES	0126200001132000	610	480.60
01/15/25	676220	76625	LISA A SMITH	MILEAGE	0128340002200000	580	60.30
01/15/25	676221	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	127.90
01/15/25	676222	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	74.37
01/15/25	676223	78142	SPORTS & RECREATION	GEN SUP/PLAYGROUND	0114900000000079	610	3,085.68
01/15/25	676223	78142	SPORTS & RECREATION	GEN SUP/PLAYGROUND	0114900000000079	610	1,062.36
01/15/25	676223	78142	SPORTS & RECREATION	GEN SUP/PLAYGROUND	0114900000000079	610	1,343.07
01/15/25	676224	78285	KAREN STAAB, PH.D.	PROF SVCS	0112900000000808	323	1,285.76
01/15/25	676225	78750	STAPLES ADVANTAGE	GEN SUP/SUPER	0123600000035000	610	38.65
01/15/25	676226	79002	CRISTY L STEFFAN	PD REIMBURSEMENT	0122710000000000	240	2,910.00
01/15/25	676227	79189	AMY S STIMMELL	MILEAGE	0123800001100000	580	23.72
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	372.00
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	19.75
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	301.05
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	325.82
01/15/25	676228	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	183.15
01/15/25	676229	80065	SULLIVAN COUNTY SCH	TUITION REIMBURSE	0169440000000000	R6944	4,504.12
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,953.85
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	851.92
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	131.28
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	11,297.49
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,506.47
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	12,986.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	10,224.91
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,752.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	816.97
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,752.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	4,430.80
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	2,752.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,119.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	3,096.00

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01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	59,338.55
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	6,305.35
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,262.05
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,424.56
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,226.58
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	1,226.99
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	3,090.22
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	11,679.12
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	3,919.55
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	4,089.96
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	766.08
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	5,160.00
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	645.56
01/15/25	676230	80503	POWERSCHOOL GROUP L	MAINT/TECH	0128180000000000	438	950.00
01/15/25	676231	80953	DONNA J SWARTZ	TAX COLLECTOR EXPE	0123300000000000	311	35.72
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	139.98
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	1,099.99
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	187.95
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	259.00
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	418.00
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	44.00
01/15/25	676232	81000	SWEETWATER SOUND, I	SUPP/TITLE	0111908000000084	650	26.00
01/15/25	676233	81317	T&J'S HAIR OF THE D	GEN SUP/PAWS	0114900000000022	610	55.00
01/15/25	676234	81325	TSA TEAMS	TSA TEAMS/YHS	0111100002105000	610	250.00
01/15/25	676234	81325	TSA TEAMS	TEAMS	0114900000000079	610	250.00
01/15/25	676235	81626	TEXTHELP INC	GEN SUP/SPEC ED	0112900000000112	610	248.06
01/15/25	676236	82575	APRIL L THARP	MILEAGE	0122718000000057	580	37.25
01/15/25	676237	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	164,742.90
01/15/25	676237	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	183,201.13
01/15/25	676238	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	64.05
01/15/25	676239	86061	SUZANNE TURNER	MILEAGE	0128310000035000	580	15.81
01/15/25	676240	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	26.00
01/15/25	676241	86580	ULINE INC	GEN SUP/YES	0126200001132000	610	411.32
01/15/25	676241	86580	ULINE INC	GEN SUP/EES	0126200001111000	610	502.93
01/15/25	676242	88457	VENTRIS LEARNING LL	GEN SUP/SPEC ED	0112900001200000	610	140.00
01/15/25	676242	88457	VENTRIS LEARNING LL	GEN SUP/SPEC ED	0112900001200000	610	20.00
01/15/25	676243	88697	MELANIE L VICTOR	CONF REIMBURSEMENT	0122710000000000	580	422.37
01/15/25	676243	88697	MELANIE L VICTOR	CONF REIMBURSEMENT	0122710000000000	360	105.00
01/15/25	676244	88724	TRACI L VILE	MILEAGE	0122908002100432	580	97.89
01/15/25	676244	88724	TRACI L VILE	MILEAGE	0112430000050000	580	171.86
01/15/25	676245	89180	WCCC FOOD SERVICE	OPEN HOUSE COOKIES	0121200002407000	610	182.00
01/15/25	676246	89800	JEANETTE L WALTER	CONF REIMBURSEMENT	0122710000000000	360	20.00
01/15/25	676247	89848	HEATHER WALTERS	MILEAGE	0111100001100000	580	18.76
01/15/25	676248	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	475.86
01/15/25	676248	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	576.72
01/15/25	676248	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	403.29
01/15/25	676248	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	205.24
01/15/25	676248	90800	WARREN BUS LINES IN	TRANSPORTATION	0113900002407000	515	359.44
01/15/25	676249	91435	WARREN COUNTY FISCA	SRO GRANT/OCT	0126608000000084	350	6,670.00
01/15/25	676249	91435	WARREN COUNTY FISCA	SRO GRANT/NOV	0126608000000084	350	4,510.00
01/15/25	676249	91435	WARREN COUNTY FISCA	SRO SERVICES/NOV	0126600000000000	350	7,980.00
01/15/25	676249	91435	WARREN COUNTY FISCA	SRO GRANT/OCT	0126608000000084	350	6,670.00
01/15/25	676249	91435	WARREN COUNTY FISCA	SRO SERVICES/OCT	0126600000000000	350	11,280.00
01/15/25	676250	91872	WARREN GLASS & PART	GEN SUP/YES	0126200001132000	610	106.44
01/15/25	676251	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	1,578.00
01/15/25	676252	92035	WARREN MIDTOWN MOTO	VEHICLE MAINTENANCE	0126500000000000	433	3,958.85



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01/15/25	676252	92035	WARREN MIDTOWN MOTO	VEHICLE MAINTENANCE	0126500000000000	433	3,471.07
01/15/25	676253	92598	WARREN TIMES OBSERV	RECRUIT AD TRANSPOR	0128310000035000	540	1,760.04
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	139.98
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126500000000000	610	11.98
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	3.49
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	42.98
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	19.99
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	82.51
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	34.00
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	97.28
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	167.25
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	20.91
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	194.99
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	114.95
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000035000	610	24.99
01/15/25	676254	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	39.00
01/15/25	676255	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	11.99
01/15/25	676256	93271	GARY L WEBER	MILEAGE	0123600000035000	580	181.44
01/15/25	676257	93925	WESTERN PSYCHOLOGIC	GEN SUP/REG ED	0111100001110036	610	1,817.20
01/15/25	676257	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	76.00
01/15/25	676257	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	55.00
01/15/25	676257	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	76.00
01/15/25	676257	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000173	610	20.70
01/15/25	676258	95736	STEPHANIE R WYANT	MILEAGE	0123800002100000	580	28.54
01/15/25	676259	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	64.05
01/15/25	676260	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	67.60
01/15/25	676261	97153	OLIVIA E ZAWACKI	CON REIMBURSEMENT	0122710000000000	580	394.23
01/15/25	676262	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000000000	438	473.70
12/10/24	PURCHASE	CARD	AMY STIMMELL	AS-PITTSBURGH MARRIOTT	0122710002250000	360	339.72
12/10/24	PURCHASE	CARD	AMY STIMMELL	AS-PITTSBURGH MARRIOTT	0122710002250000	360	339.72
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-ALLEGHENY OIL & LUB	0126500000000000	433	61.81
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	76.74
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002104000	610	61.16
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	41.96
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	36.26
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	9.40
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	7.98
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200002102000	610	25.07
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200000000000	610	24.98
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	37.85
12/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	6.08
12/10/24	PURCHASE	CARD	BRIAN REYNOLDS	BR-PAPRINC ASSOC BK STU	0111100001111000	610	149.00
12/10/24	PURCHASE	CARD	BRIAN REYNOLDS	BR-SCRIPTS NAT SPELLING	0111100001111000	610	185.00
12/10/24	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	144.04
12/10/24	PURCHASE	CARD	DAVID ENOS	DE-PA RURAL WATER	0128360000035603	360	85.00
12/10/24	PURCHASE	CARD	DAVID ENOS	DE-PA RURAL WATER	0128360000035603	360	85.00
12/10/24	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126300000000000	610	29.98
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200000000000	610	84.99
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002106000	610	223.34
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200000035000	610	83.42
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-SUPPLYHOUSE.COM	0126200002101000	610	344.46
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARREN GLASS	0126200001110000	610	415.17
12/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-YOIUNGSVILLE HARDW	0126200001132000	610	30.49
12/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-SEVEN SPRINGS	0128360000035603	360	352.98



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12/10/24	PURCHASE	CARD	RICK GIGNAC	RG-HILTON HOTELS	033200005000000	587	50.00
12/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	354.12
12/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	354.12
12/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-KALAHARI RESORT	0122710000000173	580	354.12
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC- TRACTOR SUPPLY	0126200002106000	610	9.76
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002407000	610	73.28
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002407000	610	33.94
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200000000000	610	29.92
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	01262000011110000	610	79.00
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	44.29
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	32.78
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	17.71
12/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-TRACTOR SUPPLY	01262000011110000	610	25.47
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-SUPPLYHOUSE	0126200002101000	610	344.46
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-SUPPLYHOUSE	0126200002101000	610	49.55
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-LOWES	0126200000000000	610	42.90
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-LOWES	0126200000000000	610	22.56
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-WILCOX BROTHERS	0126200000000000	610	21.97
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-BARNHART DAVIS	0126200000000000	610	19.99
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-LOWES	0126200000000000	610	17.16
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-YOUNGSVILLE HARDWA	0126200000000000	610	11.95
12/17/24	PURCHASE	CARD	TIM LINDSEY	TL-BARNHART DAVIS	0126200002407000	610	10.02
12/13/24			GENERAL FUND	Payroll	01-0106		1,255,094.89
12/13/24			CAFETERIA FUND	Payroll	02-0106		31,146.08
12/13/24			ATHLETIC FUND	Payroll	03-0106		8,863.85
12/13/24			SOCIAL SECURITY	Payroll	0470.11		78,521.53
12/13/24			MEDICARE	Payroll	0470.14		18,363.74
12/13/24			DC VOYA	Payroll	0470.125		6,435.69
12/13/24			GENERAL FUND	Payroll	01-0106		1,247,208.31
12/13/24			CAFETERIA FUND	Payroll	02-0106		30,007.21
12/13/24			ATHLETIC FUND	Payroll	03-0106		8,347.44
12/13/24			SOCIAL SECURITY	Payroll	0470.11		78,015.93
12/13/24			MEDICARE	Payroll	0470.14		18,245.45
12/13/24			DC VOYA	Payroll	0470.125		6,317.24

6,258,259.65