List of Bills 02.10.25

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
01/27/25	116	17360	COMPUTERSHARE TRUST	FEES/ADMIN	0123900000035000	810	750.00
01/16/25	842	16101	THE COLLEGE BOARD	12358 CODE 390002	01	0199.01	14.00
01/24/25	1880	28267	ENVIRO SERVE, INC	PAINT DISPOSAL	0646000000000000	450	20,000.00
01/08/25	104791	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(96.34)
01/08/25	104791	60530	NUTRITION, INC	FS MGT	0231000000000000	571	111,352.91
02/10/25	104792	16208	NANCY COLLINS	CAFE REFUND	0266140000000000	R6204	17.25
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	757.86
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	2,887.45
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,302.69
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,102.92
01/15/25	507169	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	134.43
01/08/25	507170	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	275.00
01/08/25	507170	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,655.00
01/08/25	507170	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	1,825.00
01/08/25	507171	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005004000	519	183.52
01/08/25	507171	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005002000	519	224.14
01/08/25	507171	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005006000	519	273.78
01/08/25	507171	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005005000	519	540.54
01/08/25	507171	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005001000	519	630.80
01/08/25	507172	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
01/21/25	507173	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	610	52.94
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	80.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	100.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	240.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	240.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	330.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	424.41
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,540.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,740.00
01/21/25	507174	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	35.13
01/24/25	507175	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	55.00
01/24/25	507175	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	605.00
01/24/25	507175	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,080.00
01/24/25	507175	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	1,220.00
01/29/25	507176	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	55.00
01/29/25	507176	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	1,130.00
01/29/25	507177	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	360.00
01/29/25	507177	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	390.00
01/29/25	507177	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	660.00
01/29/25	507177	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	960.00
02/03/25	507178	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	720.00
02/03/25	507178	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,450.00
02/03/25	507178	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	1,605.00
02/10/25	507179	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	20.70
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	739.85
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	934.88
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	935.50
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,019.48
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	326.43
02/10/25	507180	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	385.23
02/10/25	507181	22242	DEMANS	GENS UP/ATHLETICS	0332000005004000	610	699.50
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47

List of Bills 02.10.25

02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	145.22
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	145.22
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
02/10/25	507182	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
02/10/25	507183	28202	JOSEPH R ENGLISH	GAS REIMBURSE/ESPOR	0332000005000000	610	50.53
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	822.06
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	400.84
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	439.82
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	565.89
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	525.62
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	675.70
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	228.62
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	343.24
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	354.03
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	365.43
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	295.84
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	327.05
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	363.05
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	355.24
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	239.43
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	212.43
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	162.62
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	189.04
02/10/25	507184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	134.43
02/10/25	507185	45221	KENNEDY INDUSTRIES	GEN SUP/BWMS ATHLET	0332000005006000	610	167.40
02/10/25	507185	45221	KENNEDY INDUSTRIES	GEN SUP/BWMS ATHLET	0332000005006000	610	25.11
02/10/25	507186	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,455.19
02/10/25	507186	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	729.66
02/10/25	507186	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,013.65
02/10/25	507186	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,049.52
02/10/25	507187	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	78.33
02/10/25	507187	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	119.53
02/10/25	507188	69239	RICHLAND FITNESS, L	MAINTENANCE/ATHLETI	0332000005000000	432	1,380.00
02/10/25	507189	78750	STAPLES ADVANTAGE	GEN SUP/ATHLETICS	0332000005000000	610	255.16
02/10/25	507190	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,885.10
02/10/25	507191	96360	YOUNG MENS CHRISTIA	ATHLETIC RENTAL/WAH	0332000005004000	441	3,187.50
01/08/25	676263	00373	AT&T	WAHS	0128180002104000	530	65.08
01/08/25	676264	11759	CNA SURETY	BOND/KIEHL	0125110000035000	810	350.00
01/08/25	676265	25150	EASTERN ALLIANCE IN	WORKERS COMP #7	0111100000000000	260	17,035.00
01/08/25	676266	41710	INTERSTATE TAX SERV	UC COST/1ST QTR'25	0111100000000000	250	516.54
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	104.00
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,151.75
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	630.01
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	986.70
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,025.86
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,117.50
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	8,069.75
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	452.40
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	552.50
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,975.35
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,830.12

List of Bills 02.10.25

01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,228.75
01/08/25	676267	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	137.63
01/08/25	676268	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.95
01/08/25	676269	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	27.65
01/08/25	676269	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	98.95
01/08/25	676269	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	293.28
01/08/25	676270	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,408.40
01/08/25	676271	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
01/08/25	676272	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
01/08/25	676272	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0112900000000112	515	35.10
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0113900002407000	515	63.68
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000000000	519	70.58
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	77.22
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000005000	519	101.79
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000002000	519	137.14
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0112430002200000	515	154.44
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000001000	519	258.49
01/08/25	676273	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	26,419.51
01/08/25	676274	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	6,362.26
01/08/25	676275	88570	VERIZON	WAHS	0128180002104000	530	248.10
01/08/25	676275	88570	VERIZON	WAEC	0128180001110000	530	44.35
01/08/25	676275	88570	VERIZON	WAEC	0128180001110000	530	57.58
01/08/25	676275	88570	VERIZON	EES	0128180001111000	530	58.59
01/08/25	676275	88570	VERIZON	WCCC	0128180002407000	530	27.55
01/08/25	676275	88570	VERIZON	BWMS	0128180002106000	530	27.55
01/08/25	676275	88570	VERIZON	BWMS	0128180002106000	530	27.55
01/08/25	676275	88570	VERIZON	YMHS	0128180002105000	530	27.55
01/08/25	676276	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
01/08/25	676276	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
01/08/25	676276	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
01/08/25	676276	88575	VERIZON WIRELESS	BG	0126200000000000	530	(21.91)
01/08/25	676276	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
01/08/25	676276	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
01/08/25	676276	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	370.13
01/08/25	676276	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	1,012.88
01/10/25	676277	63469	PENNSYLVANIA STATE	VISION DEC	01	0470.214	1,811.17
01/10/25	676278	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.11
01/10/25	676278	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.11
01/10/25	676278	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.88
01/10/25	676278	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.23
01/10/25	676278	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.67
01/14/25	676282	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	1,762.79
01/14/25	676282	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	5,323.45
01/14/25	676283	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	4,198.20
01/14/25	676284	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	759.39
01/14/25	676284	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	941.36
01/14/25	676284	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,138.98

List of Bills 02.10.25

01/14/25	676284	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,573.34
01/14/25	676284	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,791.56
01/14/25	676284	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	2,495.59
01/14/25	676285	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	40.94
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	847.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	120.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	124.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	440.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	120.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	9.00
01/14/25	676286	07115	BEACON LUBRICANTS I	GEN SUP/CC	0113800002407652	610	65.00
01/14/25	676287	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	8,710.90
01/14/25	676288	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE FEB	01	0470.212	28,143.57
01/14/25	676289	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	661.93
01/14/25	676289	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,179.24
01/14/25	676289	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,239.32
01/14/25	676290	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	141.49
01/14/25	676290	75636	SHEFFIELD TWP MUNIC	SHEFF COUPON	0126200002102000	424	142.29
01/14/25	676291	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
01/14/25	676291	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
01/14/25	676291	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
01/14/25	676291	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
01/14/25	676291	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
01/14/25	676291	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
01/14/25	676291	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
01/14/25	676291	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
01/14/25	676291	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
01/14/25	676291	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
01/14/25	676291	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
01/16/25	676292	00373	AT&T	CO	0128180000000000	530	48.90
01/16/25	676292	00373	AT&T	SAMHS	0128180002102000	530	136.37
01/16/25	676293	16101	THE COLLEGE BOARD	12358 CODE 390002	0121400000000000	390	1,204.24
01/16/25	676294	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	926.74
01/16/25	676294	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	296.58
01/16/25	676294	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	3,570.91
01/16/25	676294	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	1,203.89
01/16/25	676294	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	1,504.86
01/16/25	676294	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	1,865.40
01/16/25	676294	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	2,166.37
01/16/25	676294	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	2,498.70
01/16/25	676294	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	3,323.24
01/16/25	676294	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	3,492.53
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,888.25
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,997.68
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	275.26
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	490.75
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	12,681.50
01/16/25	676295	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	14,534.00
01/16/25	676296	62888	PENELEC	YES	0126200001132000	622	5,900.88
01/16/25	676296	62888	PENELEC	WAEC	0126200001110000	622	6,743.42
01/16/25	676296	62888	PENELEC	SAMHS	0126200002102000	622	8,259.47
01/16/25	676296	62888	PENELEC	BWMS	0126200002106000	622	9,662.20
01/16/25	676296	62888	PENELEC	EHS	0126200002101000	622	12,552.52
01/16/25	676296	62888	PENELEC	CC	0126200002104000	622	20,571.33
01/16/25	676296	62888	PENELEC	YMHS CONCESSIONS	0126200002105000	622	60.03

List of Bills 02.10.25

01/16/25	676296	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	72.34
01/16/25	676296	62888	PENELEC	YMHS	0126200002105000	622	4,357.57
01/16/25	676296	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	582.63
01/16/25	676296	62888	PENELEC	SG	0126200001129000	622	702.26
01/16/25	676296	62888	PENELEC	CO	0126200000035000	622	2,758.43
01/16/25	676296	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	15.23
01/16/25	676296	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	15.23
01/16/25	676296	62888	PENELEC	YMHS POPLAR	0126200002105000	622	15.23
01/16/25	676296	62888	PENELEC	WAHS	0126200002104000	622	15.52
01/16/25	676296	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	15.52
01/16/25	676296	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	27.39
01/16/25	676297	88570	VERIZON	TECH	0128180000000000	530	48.22
01/16/25	676297	88570	VERIZON	EHS	0128180002101000	530	48.22
01/16/25	676297	88570	VERIZON	WAHS	0128180002104000	530	144.62
01/16/25	676297	88570	VERIZON	EHS	0128180002101000	530	156.38
01/16/25	676297	88570	VERIZON	YMHS	0128180001132000	530	108.19
01/16/25	676297	88570	VERIZON	CO	0128180000000000	530	96.44
01/16/25	676297	88570	VERIZON	SG	0128180000000000	530	126.74
01/21/25	676298	00373	AT&T	WAHS	0128180002104000	530	65.89
01/21/25	676299	19595	CROWN BENEFITS ADMI	RECONCILIATION	0111100000000000	211	44,484.32
01/21/25	676299	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	786,510.41
01/21/25	676300	29856	FEDORA INTERTECH LL	REPAIRS/WCCC	0126200002407000	431	998.75
01/21/25	676301	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,126.07
01/21/25	676301	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,138.12
01/21/25	676302	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	215.53
01/21/25	676303	88570	VERIZON	YMHS	0128180002105000	530	44.37
01/21/25	676304	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
01/21/25	676304	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
01/21/25	676304	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
01/21/25	676304	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
01/21/25	676304	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	369.11
01/21/25	676304	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
01/21/25	676304	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	934.50
01/22/25	676305	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
01/22/25	676306	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	3,938.22
01/22/25	676307	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	27.91
01/22/25	676307	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	597.15
01/22/25	676308	62888	PENELEC	BWMS (25)	0126200002106000	622	1,675.41
01/22/25	676309	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	425.90
01/24/25	676310	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,826.65
01/24/25	676310	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	12,497.30
01/24/25	676310	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	94,151.79
01/24/25	676310	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	24,331.50
01/24/25	676311	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
01/24/25	676312	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,136.47
01/24/25	676312	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	125,220.39
01/24/25	676313	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
01/24/25	676314	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	128.86
01/24/25	676314	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	559.00
01/24/25	676315	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	77,538.50
01/24/25	676316	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,485.38
01/24/25	676317	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
01/24/25	676318	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	81,899.21
01/24/25	676318	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	31,844.58
01/24/25	676319	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,254.55
01/24/25	676319	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,355.17

List of Bills 02.10.25

01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	534.38
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	793.00
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,674.75
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	4,073.39
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	95.26
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	415.32
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,071.20
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	4,579.25
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	6,714.50
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,919.00
01/28/25	676320	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,925.25
01/28/25	676321	88570	VERIZON	WAHS	0128180002104000	530	249.50
01/28/25	676321	88570	VERIZON	BWMS	0128180002106000	530	27.57
01/28/25	676321	88570	VERIZON	BWMS	0128180001110000	530	44.37
01/28/25	676322	94976	WINDSTREAM	SAMHS	0128180002102000	530	60.48
01/28/25	676322	94976	WINDSTREAM	SE	0128180001112000	530	60.48
01/29/25	676323	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	144.78
01/29/25	676324	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	0.66
01/29/25	676324	86327	US POSTAL SVC (POST	ATTENDANCE	0125110000035000	530	0.97
01/29/25	676324	86327	US POSTAL SVC (POST	EES	0123800001111000	530	24.43
01/29/25	676324	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	44.17
01/29/25	676324	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	48.99
01/29/25	676324	86327	US POSTAL SVC (POST	VA	0111100000000564	610	54.68
01/29/25	676324	86327	US POSTAL SVC (POST	VA INSIDE	0111100000051564	530	73.76
01/29/25	676324	86327	US POSTAL SVC (POST	WCCC	0123800002407000	530	96.88
01/29/25	676324	86327	US POSTAL SVC (POST	YES	0123800001132000	530	128.70
01/29/25	676324	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	193.41
01/29/25	676324	86327	US POSTAL SVC (POST	SES	0123800001112000	530	240.51
01/29/25	676324	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	373.92
01/29/25	676324	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,033.40
01/29/25	676324	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,044.17
01/29/25	676324	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,667.66
01/29/25	676325	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	3,980.21
01/31/25	676326	37323	HARTREE PARTNERS, L	BWMS	0126200002106000	621	1,791.49
01/31/25	676327	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	40.10
01/31/25	676328	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,408.40
01/31/25	676329	88570	VERIZON	YMHS	0128180002105000	530	27.57
01/31/25	676329	88570	VERIZON	BWMS	0128180002106000	530	27.57
01/31/25	676329	88570	VERIZON	CC	0128180002407000	530	27.57
02/10/25	676330	00345	AIS	GEN SUP/WAEC	0126400001110000	432	2,185.18
02/10/25	676330	00345	AIS	GEN SUP/YHS	0126200002105000	610	162.50
02/10/25	676330	00345	AIS	GEN SUP/EMHS	0126200002101000	610	191.25
02/10/25	676331	00363	ASCA	DUES/GIZZIE	0111100002105000	810	129.00
02/10/25	676331	00363	ASCA	GEN SUPP/WAHS VD	0123800002104000	610	129.00
02/10/25	676332	00450	ABRAXAS I	TUITION/SPEC ED	0112900000000000	563	5,968.66
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00

List of Bills 02.10.25

02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676333	00518	ACCELERATE EDUCATIO	GEN SUP/CYBER	0111100000051564	610	95.00
02/10/25	676334	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,079.09
02/10/25	676335	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	27.67
02/10/25	676335	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	38.01
02/10/25	676336	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	6,237.27
02/10/25	676336	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,826.07
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	227.96
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/OUTSIDE CYB	0111100000052564	610	19.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	89.91
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	98.91
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	88.00
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	66.03
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/HR	0128310000035000	610	78.50
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	75.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	51.88
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	102.80
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	119.97
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	176.94
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	24.95
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	49.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	85.12
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	191.92
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	151.20
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	20.58
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407651	610	58.29
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	28.11
02/10/25	676338	02351	AMAZON CAPITAL SERV	0591 CR	0112900001200000	610	(319.85)
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	37.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC 0549	0113800002407655	610	20.74
02/10/25	676338	02351	AMAZON CAPITAL SERV	SAFETY SRVCS	0126600000000000	350	95.03
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	23.74
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	30.90
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	69.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0113808502407000	610	499.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0113808502407000	610	159.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0113808502407000	610	44.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0113808502407000	610	43.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	883.10
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	76.01
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING CR	0124400000055000	610	(2,100.00)
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.66
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000055000	610	2,100.00
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.32
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	16.14
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	47.97
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	119.85
02/10/25	676338	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	7.49
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	29.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	50.92
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	28.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0114900000000079	610	1,139.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	157.18
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	21.29

List of Bills 02.10.25

02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	24.77
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	8.80
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	11.88
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	9.97
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	24.70
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC 0549	0113800002407655	610	0.40
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	72.96
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	14.82
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	16.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	22.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	31.13
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	29.90
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	9.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	9.49
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	53.96
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	6.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	84.78
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/HR	0128310000035000	610	3,171.19
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	38.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	109.42
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	36.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	29.99
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	159.90
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	98.13
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	187.77
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	109.42
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/HR	0128310000035000	610	892.77
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	236.00
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	25.76
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	41.98
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	39.90
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	239.96
02/10/25	676338	02351	AMAZON CAPITAL SERV	GEN SUPP/CC TANF	0113808502407000	610	45.99
02/10/25	676339	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	480.00
02/10/25	676339	03541	AMERICAN RED CROSS	GEN SUP/REG ED	0111100000000000	610	600.00
02/10/25	676340	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	3.75
02/10/25	676341	04580	APPLE INC.	TECH SUPP	0128180000000000	650	6,480.00
02/10/25	676341	04580	APPLE INC.	TECH SUPP	0128180000000000	650	807.00
02/10/25	676342	05003	LARRY ARNOLD-POWELL	MILEAGE	0126200000000000	580	18.90
02/10/25	676342	05003	LARRY ARNOLD-POWELL	MILEAGE	0126200000000000	580	24.12
02/10/25	676343	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	79.86
02/10/25	676343	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	153.79
02/10/25	676344	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	13.85
02/10/25	676344	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	19.99
02/10/25	676344	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	31.96
02/10/25	676344	06732	BARNHART DAVIS CO	VEHICLE MAINTENEANC	0126500000000000	610	40.43
02/10/25	676344	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	92.19
02/10/25	676345	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	72.23
02/10/25	676345	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	31.76
02/10/25	676345	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	33.53
02/10/25	676346	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	1,288.00
02/10/25	676347	08583	TODD W. KOEBLEY	ANTI SKID	0126300002101000	412	200.00
02/10/25	676347	08583	TODD W. KOEBLEY	SNOWPLOWING	0126300002101000	412	4,400.00
02/10/25	676348	08810	BOBCAT OF ERIE	VEHICLE MAINTENANCE	0126500000000000	610	1,406.42
02/10/25	676349	09146	BOSKO EXCAVATING &	SNOW RMVL	0126300001129000	412	350.00
02/10/25	676349	09146	BOSKO EXCAVATING &	ANI-SKID/YMHS	0126300002105000	412	625.00

List of Bills 02.10.25

02/10/25	676349	09146	BOSKO EXCAVATING &	ANTI-SKID/YES	0126300001132000	412	645.00
02/10/25	676349	09146	BOSKO EXCAVATING &	SNOW RMVL/YMHS	0126300002105000	412	1,200.00
02/10/25	676349	09146	BOSKO EXCAVATING &	SNOW RMVL/YES	0126300001132000	412	2,100.00
02/10/25	676350	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	17,760.04
02/10/25	676351	09756	BRAINFUSE INC	TXTBOOKS/REG ED 032	0111100000000000	640	25.61
02/10/25	676352	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	31.64
02/10/25	676352	10562	NATHAN D BROOKS	MILEAGE	0126200000000000	580	52.93
02/10/25	676353	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	16.10
02/10/25	676354	11220	BUILDERS' HARDWARE	GEN SUP/EMHS	0126200002101000	610	1,229.30
02/10/25	676355	11385	BUREAU OF EDUCATION	PD SRVCS	0122718000000057	360	645.00
02/10/25	676356	11491	JENNY M BURROUGHS	PD REIMBURSEMENT	0122710000000000	240	1,605.00
02/10/25	676357	11782	CSM CONSULTING INC	MAINT TECH ERATE	0128180000000000	438	6,500.00
02/10/25	676358	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	7.57
02/10/25	676358	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	7.91
02/10/25	676359	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,990.00
02/10/25	676359	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	1,472.00
02/10/25	676359	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	8,710.90
02/10/25	676360	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	613.62
02/10/25	676361	15561	CLASSLINK	MAINTENANCE/TECH	0128180000000000	438	14,885.15
02/10/25	676361	15561	CLASSLINK	MAINTENANCE/TECH	0128180000000000	438	525.00
02/10/25	676362	16565	COLUMN SOFTWARE PBC	O-E ELECTRIC/WTO	0126200000035000	540	526.19
02/10/25	676362	16565	COLUMN SOFTWARE PBC	YVILLE PUB HRING/WT	0123100000000000	540	145.63
02/10/25	676362	16565	COLUMN SOFTWARE PBC	O-E ELECTRICAL/TPJ	0126200000035000	540	111.21
02/10/25	676362	16565	COLUMN SOFTWARE PBC	WASTE DIS/RECYCL TP	0126200000035000	540	69.63
02/10/25	676362	16565	COLUMN SOFTWARE PBC	WINDOE FILM PROJ WT	0125110000035000	540	282.25
02/10/25	676362	16565	COLUMN SOFTWARE PBC	WASTE DIS/RECYCL WT	0126200000035000	540	322.91
02/10/25	676362	16565	COLUMN SOFTWARE PBC	SUB STAFFING SVCS/W	0125110000035000	540	255.16
02/10/25	676362	16565	COLUMN SOFTWARE PBC	SUB STAFF SVCS/JPJ	0125110000035000	540	50.33
02/10/25	676362	16565	COLUMN SOFTWARE PBC	WINDOW FILM PROJ TP	0125110000035000	540	60.72
02/10/25	676363	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	26.40
02/10/25	676364	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	20,790.90
02/10/25	676364	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	27,950.25
02/10/25	676365	17178	COMPASS MARK, INC	SAP REIMBURSEMENT	0122710000000000	360	325.00
02/10/25	676365	17178	COMPASS MARK, INC	PD SRVCS	0122710000000000	360	650.00
02/10/25	676366	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,626.57
02/10/25	676366	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,675.36
02/10/25	676367	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	34.02
02/10/25	676367	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	26.67
02/10/25	676368	17931	KIMBERLY COREY	PD REIMBURSMENT	0122710000000000	240	1,836.00
02/10/25	676369	18264	ERIKA R COWAN	PD REIMBURSEMENT	0128340000000000	240	644.00
02/10/25	676370	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	115.13
02/10/25	676370	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	203.60
02/10/25	676371	20772	D&L ENOS MILLING &	GEN SUP/BG	0126500000000000	610	20.00
02/10/25	676371	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	451.62
02/10/25	676371	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	286.00
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112900000000112	515	268.86
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	180.65
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	164.86
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	164.87
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	381.62
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	288.92
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	288.93
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	448.82
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	150.00
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43

List of Bills 02.10.25

02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0113900002407000	515	65.91
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	134.43
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	224.41
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	249.01
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	249.01
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000002000	519	249.02
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	249.02
02/10/25	676372	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	249.02
02/10/25	676373	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	93.60
02/10/25	676374	21844	DECKER EQUIPMENT	GEN SUP/WAHS	0126200002104000	610	677.94
02/10/25	676374	21844	DECKER EQUIPMENT	GEN SUP/BG	0126200002101000	610	677.94
02/10/25	676375	22000	DOUGLAS A DELLA TOF	PROF SVCS	0112900000000808	323	6,458.44
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	1,285.04
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	(388.16)
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	74.52
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	215.00
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	980.00
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	133.96
02/10/25	676376	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	161.48
02/10/25	676377	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	21.56
02/10/25	676377	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	29.15
02/10/25	676378	24300	DUBOIS AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	334.80
02/10/25	676379	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	39.87
02/10/25	676379	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	57.96
02/10/25	676380	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	94.65
02/10/25	676380	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	94.65
02/10/25	676380	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000005000	519	94.66
02/10/25	676380	24741	EAN SERVICES, LLC	TRANSPORTATION	0113900002407000	515	117.47
02/10/25	676381	24750	EPLUS TECHNOLOGY IN	TECH SUPP	0128180000000000	650	1,639.44
02/10/25	676382	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	40.20
02/10/25	676382	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	49.31
02/10/25	676382	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	8.68
02/10/25	676382	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	15.81
02/10/25	676383	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	4.48
02/10/25	676383	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	7.50
02/10/25	676384	29295	FALCONER PRINTING &	GEN SUP/WAHS	0123800002104000	610	570.50
02/10/25	676385	29403	FAMILY SERVICES OF	PROF SVCS/WCCC	0121609872407021	330	6,222.22
02/10/25	676385	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	85.00
02/10/25	676385	29403	FAMILY SERVICES OF	PROF SVCS/WCSD	0121609872104020	330	1,555.55
02/10/25	676386	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	297.00
02/10/25	676387	29560	A W FARRELL & SON I	MAINT/WAHS	0126200002104000	431	1,956.85
02/10/25	676388	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	32.96
02/10/25	676388	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	18.90
02/10/25	676389	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	288.43
02/10/25	676390	31187	FORESIGHT EVALUATIO	PROF SVCS/21ST	0122908002100432	330	4,050.00
02/10/25	676391	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
02/10/25	676392	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	3,549.00
02/10/25	676392	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	542.00
02/10/25	676392	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	2,237.99
02/10/25	676392	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	403.04
02/10/25	676393	33002	APRIL GAZALIE	TAX COLL EXP REISSU	0123300000000000	311	73.22
02/10/25	676394	33749	CHRISTINE B GIGNAC	MILEAGE	0115008000000085	580	2.41
02/10/25	676395	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	149.34
02/10/25	676395	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	487.38
02/10/25	676395	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	236.62
02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	1,538.58

List of Bills 02.10.25

02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/BG	0126200000035000	610	214.63
02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	766.80
02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	33.72
02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	246.60
02/10/25	676396	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	677.24
02/10/25	676397	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	56.42
02/10/25	676398	37195	KYLIE D HARRIS	MILEAGE	0123800001100000	580	30.45
02/10/25	676399	37370	CHRISTINE M HASLETT	MILEAGE	0122908002100432	580	30.15
02/10/25	676400	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	442.08
02/10/25	676400	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	443.08
02/10/25	676401	38124	THE HITE COMPANY	GEN SUP/EMHS	0126200002101000	610	183.52
02/10/25	676402	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	172.73
02/10/25	676402	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	97.15
02/10/25	676402	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	115.51
02/10/25	676402	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	161.27
02/10/25	676402	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	89.65
02/10/25	676403	39175	JULIA E MURPHY	PD REIMBURSEMENT	0128340000000000	240	1,548.00
02/10/25	676404	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	345.78
02/10/25	676404	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	667.05
02/10/25	676404	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	226.84
02/10/25	676404	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	1,208.73
02/10/25	676405	39600	HANNAH M WATSON	MILEAGE	0111100001100000	580	17.78
02/10/25	676406	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	103.00
02/10/25	676407	41100	INTERNATIONAL ACADE	CYBER SUPP	0111100000051564	650	799.00
02/10/25	676408	43400	JOHNSON CONTROLS FI	MAINTENANCE/BG	0126200002105000	431	581.00
02/10/25	676408	43400	JOHNSON CONTROLS FI	MAINTENANCE/WAHS	0126200002104000	431	581.00
02/10/25	676408	43400	JOHNSON CONTROLS FI	MINTENANCE/EMHS	0126200002101000	431	581.00
02/10/25	676409	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	246.33
02/10/25	676409	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	246.34
02/10/25	676409	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	178.81
02/10/25	676409	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113900002407000	515	65.91
02/10/25	676409	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	154.24
02/10/25	676410	44170	TRACEY L JOSEPHSON	MILEAGE REISSUE	0126200000035000	580	38.97
02/10/25	676411	44494	K AND K GROOMING	GEN SUP/PAWS	0114900000000022	610	60.00
02/10/25	676412	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC	0121200002407000	610	440.00
02/10/25	676412	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC	0121200002407000	610	525.00
02/10/25	676412	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC	0121200002407000	610	175.00
02/10/25	676412	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC	0121200002407000	610	175.00
02/10/25	676413	45232	NEAL W KENT	MILEAGE	0111100000051564	580	28.61
02/10/25	676414	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	10.25
02/10/25	676414	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	176.75
02/10/25	676414	45234	ELIZABETH KENT	MILEAGE	0123900002135000	580	36.26
02/10/25	676415	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	1,043.42
02/10/25	676415	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	2,431.52
02/10/25	676416	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
02/10/25	676417	46427	KORTNEE B EGGER	PD REIMBURSEMENT	0122710000000000	240	4,644.00
02/10/25	676418	47690	LANCASTER-LEBANON I	HR FEES 2024	0128310000035000	650	255.00
02/10/25	676419	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	41.94
02/10/25	676420	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	53.46
02/10/25	676421	48285	JOSHUA J LAYTON	CONF REIMBURSEMENT	0122710001110036	580	126.63
02/10/25	676422	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	15.41
02/10/25	676422	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	8.05
02/10/25	676423	48904	LESSONPIX INC	FEES/SPEC ED	0112900000000173	810	72.00
02/10/25	676424	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	192.63
02/10/25	676425	50323	CATISHA L CHRISTY-L	CONF REIMBURSE/REIS	0122710000000000	580	16.76
02/10/25	676426	52146	NATALIE I MASSA	MILAGE	0123800002407000	580	18.90

List of Bills 02.10.25

02/10/25	676427	52788	AMANDA L MCCRAY	PD REIMBURSEMENT	0122710000000000	240	7,110.00
02/10/25	676428	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	18.06
02/10/25	676429	53408	MCMASTER-CARR SUPPL	GEN SUP/SAMHS	0126200002102000	610	318.41
02/10/25	676430	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	128.00
02/10/25	676431	54452	METHOD TEACHER, LLC	CYBER SUPP/WCSD	0111100000051564	650	120.00
02/10/25	676431	54452	METHOD TEACHER, LLC	CYBER SUPP/OUTSIDE	0111100000052564	650	120.00
02/10/25	676432	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200002101000	610	708.48
02/10/25	676433	55524	ERIC E MINEWEASER	MILEAGE	0128340000035314	580	32.50
02/10/25	676434	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	394.95
02/10/25	676435	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	407.46
02/10/25	676435	57752	NATIONAL ENERGY CON	GEN SUP/EMHS	0126200002101000	610	199.65
02/10/25	676435	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002102000	610	312.01
02/10/25	676435	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	1,534.66
02/10/25	676436	58283	PARKER J NEAL	PD REIMBURSEMENT	0122710000000000	240	2,460.00
02/10/25	676437	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
02/10/25	676437	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	103.17
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	124.25
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	120.06
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	45.08
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	108.29
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	210.39
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	88.07
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	78.27
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	43.65
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	33.54
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	71.83
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	115.34
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	56.40
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	19.97
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928002100432	610	49.09
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928002100432	610	26.54
02/10/25	676438	59788	NORTHEAST SHARED SE	GEN SUP/21ST	0111928002100432	610	27.56
02/10/25	676439	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT FEB	0112900000000804	322	2,544.73
02/10/25	676439	60258	NORTHWEST TRI COUNT	WAN NOV	0128180000000000	438	101.80
02/10/25	676439	60258	NORTHWEST TRI COUNT	WAN-DEC	0128180000000000	438	101.80
02/10/25	676440	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	49.45
02/10/25	676440	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	74.17
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	85.06
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	29.73
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GENS UP/CC	0113800002407653	610	15.12
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	41.12
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	95.26
02/10/25	676441	61314	ONEIDA LUMBER & ACE	GEN SUP/BWMS	0126200002106000	610	71.02
02/10/25	676442	61594	PASA	MEMBERSHIP DUES	0123600000035000	810	1,313.00
02/10/25	676443	61716	PMEA DISTRICT 3	PMEA REGION BAND 20	0111100000000000	890	640.00
02/10/25	676444	61950	PA RURAL WATER ASSO	DUES/BG	0126200000000000	810	367.00
02/10/25	676445	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	11.90
02/10/25	676446	62419	GABRIELLE J PARKER	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/10/25	676447	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	2.68
02/10/25	676447	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	4.90
02/10/25	676448	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,236.03
02/10/25	676449	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	47,819.07
02/10/25	676449	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	55,900.50
02/10/25	676450	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	2,236.02
02/10/25	676451	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	37.05

List of Bills 02.10.25

02/10/25	676452	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	2,079.09
02/10/25	676452	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,708.06
02/10/25	676453	64558	NICOLE M PHILLIPS	MILEAGE	0124200001255000	580	30.35
02/10/25	676453	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	3.08
02/10/25	676454	66217	TREVOR T POTTS	MILEAGE REISSSUE	0128180000000000	580	16.21
02/10/25	676455	66945	PROJECT LEAD THE WA	GEN SUP/TITLE	0111908000000084	610	1,918.00
02/10/25	676456	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	4,158.18
02/10/25	676456	68400	REACH CYBER CHARTER	REG/SPEC ED	0111100000000563	562	12,298.11
02/10/25	676457	68793	REALLY GOOD STUFF L	GEN SUP/TITLE	0133908000000085	610	79.96
02/10/25	676458	68938	REHABMART LLC	GEN SUP/SPEC ED	0112900000000173	610	57.00
02/10/25	676459	68987	DANE R RENWICK	PD REIMBURSEMENT	0128340000000000	240	245.00
02/10/25	676460	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	73.43
02/10/25	676460	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	19.03
02/10/25	676461	71497	SAINT MARY'S AREA B	PMEA DISTRICT BAND	0111100000000000	890	1,881.00
02/10/25	676462	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	8.40
02/10/25	676462	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	8.04
02/10/25	676463	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	683.94
02/10/25	676463	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	268.91
02/10/25	676463	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	615.98
02/10/25	676463	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	918.94
02/10/25	676464	73870	SCOBELL CO INC	MAINT/BG	0126200000000000	431	3,782.00
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	165.25
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUPBG	0126200000035000	610	70.93
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	70.20
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	13.05
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BWMS	0126200002106000	610	103.68
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	95.83
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	11.43
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	592.53
02/10/25	676465	74115	SCOTT ELECTRIC	GEN SUP/CC 0302	0113800002407653	610	66.01
02/10/25	676466	74580	SECOND HARVEST FOOD	FOOD PANTRY FUNDS	0114900000000079	610	3,919.47
02/10/25	676467	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	86.43
02/10/25	676468	75804	EMYLE C SHERRARD	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/10/25	676469	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	33.23
02/10/25	676470	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	272.38
02/10/25	676470	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	651.30
02/10/25	676470	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	1,379.07
02/10/25	676470	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	1,202.38
02/10/25	676470	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	206.25
02/10/25	676471	76625	LISA A SMITH	MILEAGE	0128340002200000	580	78.55
02/10/25	676472	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	51.26
02/10/25	676472	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	80.29
02/10/25	676473	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	42.70
02/10/25	676473	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	39.93
02/10/25	676474	77425	WILLIAM T SPAEDER C	MAINTENANCE/CC	0126200002407000	431	774.30
02/10/25	676474	77425	WILLIAM T SPAEDER C	MAINTENANCE/YES	0126200001132000	431	3,493.36
02/10/25	676475	78285	KAREN STAAB, PH.D.	PROF SVCS	0112900000000808	323	1,200.00
02/10/25	676475	78285	KAREN STAAB, PH.D.	PROF SVCS	0112900000000808	323	110.60
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/BWMS	0123800002106000	610	107.73
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	61.98
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/HR	0128310000035000	610	55.31
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	13.06
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/TRANSPORT	0127100000035000	610	255.16
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	24.13
02/10/25	676476	78750	STAPLES ADVANTAGE	GEN SUP/BUS SVCS	0125110000035000	610	174.62
02/10/25	676477	78755	STAPLES TECHNOLOGY	GEN SUP/YMHS	0111100002105000	610	73.89

List of Bills 02.10.25

02/10/25	676477	78755	STAPLES TECHNOLOGY	GEN SUP/YMHS	0111100002105000	610	88.89
02/10/25	676478	79189	AMY S STIMMELL	MILEAGE	0123800001100000	580	23.72
02/10/25	676479	79291	JOSHUA J STOVER	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/10/25	676480	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	262.19
02/10/25	676480	79464	STRATE WELDING SUPP	EQ RENTAL/BG	0126200000035000	442	17.55
02/10/25	676480	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	187.23
02/10/25	676481	80180	JILL E SUMNER	MILEAGE	0112900002200000	580	18.20
02/10/25	676482	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	17,255.71
02/10/25	676483	80789	ANGELA S SUTTON	PD REIMBURSEMENT	0122710000000000	240	3,672.00
02/10/25	676484	80890	LYNETTE M SWAB	PD REIMBURSEMENT	0128340000000000	240	3,096.00
02/10/25	676485	80969	KIMBERLY M SWEDLER	CONF REIMBURSEMENT	0122710002407000	580	91.35
02/10/25	676486	81317	T&J'S HAIR OF THE D	GEN SUP/PAWS	0114900000000022	610	55.00
02/10/25	676487	82575	APRIL L THARP	MILEAGE	0122718000000057	580	21.31
02/10/25	676487	82575	APRIL L THARP	MILEAGE	0122718000000057	580	40.25
02/10/25	676488	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	164,742.90
02/10/25	676488	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	181,154.19
02/10/25	676489	85210	HEATHER L TOME	CONF REIMBURSE/REIS	0113900002407000	515	47.48
02/10/25	676490	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	43.05
02/10/25	676490	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	25.19
02/10/25	676491	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	35.00
02/10/25	676491	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	5.90
02/10/25	676491	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	38.06
02/10/25	676492	86152	USABLUEBOOK	SEWER TREAT/EHS	0126200002101000	424	179.56
02/10/25	676492	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	754.95
02/10/25	676492	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	533.16
02/10/25	676493	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	460.00
02/10/25	676494	88724	TRACI L VILE	MILEAGE	0122908002100432	580	51.80
02/10/25	676494	88724	TRACI L VILE	MILEAGE	0112430000050000	580	29.21
02/10/25	676494	88724	TRACI L VILE	MILEAGE	0122908002100432	580	57.69
02/10/25	676495	88797	CODY K VINCENT	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/10/25	676495	88797	CODY K VINCENT	PD REIMBURSEMENT	0122710000000000	240	1,548.00
02/10/25	676496	88804	JOSHUA M VINCENT	MILEAGE	0123800002100000	580	100.43
02/10/25	676497	89120	VOLLAND ELECTRIC EQ	GEN SUP/BWMS	0126200002106000	610	687.80
02/10/25	676497	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126200001110000	610	4,570.79
02/10/25	676497	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAHS	0126200002104000	610	786.83
02/10/25	676497	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAHS	0126200002104000	610	988.55
02/10/25	676497	89120	VOLLAND ELECTRIC EQ	GEN SUP/BWMS	0126200002106000	610	680.80
02/10/25	676498	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	43.75
02/10/25	676498	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	53.00
02/10/25	676498	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	16.48
02/10/25	676499	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	67.21
02/10/25	676499	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	134.43
02/10/25	676499	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	201.65
02/10/25	676499	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	507.65
02/10/25	676500	91435	WARREN COUNTY FISCA	SRO SERVICES/DEC	0126600000000000	350	7,450.00
02/10/25	676500	91435	WARREN COUNTY FISCA	SRO GRANT/DEC	0126608000000084	350	3,230.00
02/10/25	676501	91850	WARREN GENERAL HOSP	PROF SVCS	0128350000000000	330	750.00
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	18.66
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	40.26
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/YHS	0126200002105000	610	219.95
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	3.98
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/GM	0126300002104000	610	74.99
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	32.27
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	37.75
02/10/25	676502	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	155.97
02/10/25	676503	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	3,038.40

List of Bills 02.10.25

02/10/25	676504	94234	MARCIA L WHITE	CONF REIMBURSEMENT	0122710000000000	580	354.92
02/10/25	676505	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	65.93
02/10/25	676505	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	26.60
02/10/25	676505	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	46.77
02/10/25	676506	95736	STEPHANIE R WYANT	MILEAGE	0123800002100000	580	19.32
02/10/25	676507	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	19.81
02/10/25	676507	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	33.10
02/10/25	676508	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	32.10
02/10/25	676509	97143	RYAN A ZAVINSKI	PD REIMBURSEMENT	0122710000000000	240	3,096.00
02/10/25	676510	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000000000	438	473.70
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-ACE HARDWARE	0126200002106000	610	24.73
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200001132000	610	39.63
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	31.98
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	85.98
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000035000	610	56.28
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200001132000	610	46.67
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000035000	610	16.06
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	11.78
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200001132000	610	49.99
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	35.78
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200002101000	610	11.16
01/10/25	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDWARE	0126200001132000	610	5.39
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	175.64
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	164.87
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	32.48
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126200002104000	610	25.74
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	22.16
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-SITE ONE LANDSCAPE SUP	0126500000000000	610	220.71
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-THOMAS HAGBERG GARAGE	0126500000000000	433	781.71
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126200002104000	610	9.99
01/10/25	PURCHASE	CARD	DAVID ENOS	DE-YOUNGSVILLE HARDWARE	0126200000000000	610	15.49
01/10/25	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200000000000	610	285.99
01/10/25	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200000042000	610	40.97
01/10/25	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARREN TRUE VALUE	0126200002102000	610	19.98
01/10/25	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARREN TRUE VALUE	0126200002104000	610	12.07
01/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200000000000	610	59.96
01/10/25	PURCHASE	CARD	GARY WEBER	GW-OPENAI CHATGPT	0123600000035000	810	21.20
01/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERTIFICATION SERV	0128310000035000	810	100.00
01/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERTITICATION SERV	0128310000035000	810	100.00
01/10/25	PURCHASE	CARD	JEFF ARFORD	JA-BARNHART DAVIS	0126200002105000	610	117.92
01/10/25	PURCHASE	CARD	JEFF ARFORD	JA-GRAINGER	0126200000000000	610	52.80
01/10/25	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200000000000	610	256.88
01/10/25	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200000000000	610	39.48
01/10/25	PURCHASE	CARD	JEFF ARFORD	JA-PARTSELECT.COM	0126200002101000	610	232.38
01/10/25	PURCHASE	CARD	JASON MARKIEWICZ	JM-HERSHEY LODGE	0122710000000000	360	508.38
01/10/25	PURCHASE	CARD	JASON MARKIEWICZ	JM-HERSHEY LODGE	0128340002135000	580	508.38
01/10/25	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0122710000000000	580	508.38
01/10/25	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0122710000000000	580	508.38
01/10/25	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0122710000000000	580	508.38
01/10/25	PURCHASE	CARD	JOSHUA VINCENT	JV-HERSHEY LODGE	0128340000000000	580	508.38
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-CHICK-FIL-A	0122710000000000	580	13.72
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-HERSHEY HOULIHANS	0122710000000000	580	55.99
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-HERSHEY LODGE REST	0122710000000000	580	24.00
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-HERSHEY LODGE REST	0122710000000000	580	22.50
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-HERSHEY LODGE REST	0122710000000000	580	14.99
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-HERSHEY LODGE REST	0122710000000000	580	13.75

List of Bills 02.10.25

01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-RAISING CANES	0122710000000000	580	12.91
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-THE CHOCOLATE AVE G	0122710000000000	580	55.94
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-TST RUBBER SOUL BREW	0122710000000000	580	29.18
01/10/25	PURCHASE	CARD	KYLIE HARRIS	KH-TST RUBBER SOUL BREW	0122710000000000	580	29.00
01/10/25	PURCHASE	CARD	LYLE DOSSER	LD-CHATGPT	0123800002106000	610	21.20
01/10/25	PURCHASE	CARD	LYLE DOSSER	LD-CHATGPT	0123800002106000	610	21.20
01/10/25	PURCHASE	CARD	LYLE DOSSER	LD-DAYS INN HERSHEY PA	0122710000000000	580	437.37
01/10/25	PURCHASE	CARD	LIZ KENT	LK-PETE&C	0122718000000057	360	930.00
01/10/25	PURCHASE	CARD	LIZ KENT	LK-PETE&C	0122718000000057	360	318.00
01/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-CVENT 9TH ANNUAL CONF	0122718000000057	360	799.00
01/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
01/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
01/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPENAI CHATGPT	0122718000000057	650	21.20
01/10/25	PURCHASE	CARD	MISTY WEBER	MW-OPENAI CHATGPT	0111100000052564	610	21.20
01/10/25	PURCHASE	CARD	MISTY WEBER	MW-PETE&C REGISTRATION	0122718000000057	360	345.00
01/10/25	PURCHASE	CARD	PATRICIA MEAD	PM-OPENAI CHAT GPT	0112900000000112	610	21.20
01/10/25	PURCHASE	CARD	PATRICIA MEAD	PM-OPENAI CHAT GPT	0112900000000112	610	21.20
01/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	644.24
01/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART WARREN	0114900000000023	610	1,481.71
01/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART WARREN	0114900000000023	610	1,176.45
01/10/25	PURCHASE	CARD	PURCHASING	PO-WIX.COM	0111100000052564	540	801.36
01/10/25	PURCHASE	CARD	PURCHASING	PO-WIX.COM	0111100000052564	540	70.17
01/10/25	PURCHASE	CARD	PURCHASING	PO-WM SUPERCENTER WARREN	0114900000000023	610	329.93
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-BARNHART DAVIS	0126200002102000	610	26.54
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200002102000	610	49.97
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200002102000	610	20.68
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002407000	610	165.72
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002407000	610	38.00
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	14.94
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200001110000	610	7.92
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-STRATE WELDING	0126200002407000	610	13.53
01/10/25	PURCHASE	CARD	PAUL SWANSON	PS-WILCOX BROTHERS	0126200002101000	610	21.63
01/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HOLIDAY INN EXPRESS	0332000005002000	580	1,021.20
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-HERSHEY HOULIHANS	0122710000000000	580	57.50
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-HERSHEY LODGE REST	0122710000000000	580	23.00
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-HERSHEY LODGE REST	0122710000000000	580	22.50
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-HERSHEY LODGE REST	0122710000000000	580	20.00
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-HERSHEY LODGE REST	0122710000000000	580	12.00
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-PENFIELD MINI MART	0122710000000000	580	41.00
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-RAISING CANES	0122710000000000	580	25.76
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-THE CHOCOLATE AVE	0122710000000000	580	46.28
01/10/25	PURCHASE	CARD	SHAWN BEDOW	SB-TST RUBBER BREWING	0122710000000000	580	58.50
01/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-BEST WESTERN PREMIER	0122710000000000	580	221.90
01/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW ONLINE	0112900000000173	810	236.00
01/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002106000	610	24.95
01/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-ONEIDA LUMBER	0126200002106000	610	30.48
01/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002104000	610	55.25
01/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002102000	610	24.20
01/13/25			GENERAL FUND	Payroll	01-0106		1,226,894.65
01/13/25			CAFETERIA FUND	Payroll	02-0106		24,002.20
01/13/25			ATHLETIC FUND	Payroll	03-0106		1,386.86
01/13/25			SOCIAL SECURITY	Payroll	0470.11		75,808.75
01/13/25			MEDICARE	Payroll	0470.14		17,729.33
01/13/25			DC VOYA	Payroll	0470.125		6,227.27
01/24/25			GENERAL FUND	Payroll	01-0106		1,304,584.86
01/24/25			CAFETERIA FUND	Payroll	02-0106		29,786.81

List of Bills 02.10.25

01/24/25			ATHLETIC FUND	Payroll	03-0106		1,386.86
01/24/25			SOCIAL SECURITY	Payroll	0470.11		80,985.65
01/24/25			MEDICARE	Payroll	0470.14		18,940.01
01/24/25			DC VOYA	Payroll	0470.125		6,453.10

TOTAL: **5,632,110.83**