

List of Bills 03.10.25

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
02/10/25	117	94816	WILMINGTON TRUST	MAR25BOND	0151100000000000	830	60,410.35
02/20/25	118	94816	WILMINGTON TRUST	133628-00WCSD19 SIN	0123900000035000	810	520.00
02/21/25	119	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	172,000.00
02/21/25	119	05533	TRUIST GOVERNMENT F	BOND PAYMENT	0151100000000000	910	346,000.00
02/21/25	120	17360	COMPUTERSHARE TRUST	ADMIN CHGS	0123900000035000	810	750.00
02/21/25	120	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	413,039.64
02/21/25	121	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	172,845.00
02/05/25	1881	73870	SCOBELL CO INC	YES HT XCG/BLR REPA	0646000000000000	450	20,881.00
02/13/25	1882	08260	BLACKHAWK NEFF INC	O-E ELECT BH2023.01	0646000000000000	450	12,423.78
02/10/25	104793	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	88.14
02/13/25	104794	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	92.35
02/25/25	104795	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	96.56
02/25/25	104795	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	147.89
02/18/25	507192	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005002000	519	1,534.04
02/18/25	507192	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005006000	519	68.57
02/18/25	507192	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005004000	519	540.32
02/18/25	507192	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005001000	519	1,094.15
02/18/25	507192	86986	UNITED REFINING CO.	BULK GASOLINE	0332000005005000	519	1,183.48
02/18/25	507193	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
02/18/25	507194	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	220.00
02/18/25	507194	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	240.00
02/18/25	507194	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	295.00
02/18/25	507194	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	960.00
02/18/25	507194	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	960.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	25.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	50.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	200.50
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	278.50
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	720.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	740.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,099.00
02/19/25	507195	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,939.00
02/28/25	507196	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	220.00
02/28/25	507196	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	225.00
02/28/25	507196	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	275.00
02/28/25	507196	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	645.00
02/28/25	507196	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,020.00
03/11/25	507197	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	122.29
03/11/25	507198	13087	WENDY K CARRINGTON	GEN SUP/ATHLETICS	0332000005000000	610	73.45
03/11/25	507199	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	291.08
03/11/25	507199	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,906.37
03/11/25	507199	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,511.86
03/11/25	507199	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,770.38
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	117.47
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005001000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	117.47
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94

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03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	234.94
03/11/25	507200	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
03/11/25	507201	29790	MELISSA A FEASTER	GEN SUP/ATHLETIC MF	0332000005000000	610	83.66
03/11/25	507202	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	19.60
03/11/25	507203	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	765.00
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	381.62
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	499.82
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	677.43
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	515.43
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	315.03
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	328.82
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	363.03
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	423.03
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	458.43
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	506.43
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	616.23
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	513.62
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	219.04
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	387.62
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	366.62
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	735.06
03/11/25	507204	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	451.82
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	476.43
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	798.08
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,146.76
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,174.30
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,296.12
03/11/25	507205	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,684.54
03/11/25	507206	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	277.34
03/11/25	507207	69450	RIDDELL ALL AMERICA	ATHLET MAINTEN/SAMH	0332000005002000	432	806.00
03/11/25	507208	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,930.15
03/11/25	507208	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	2,996.69
03/11/25	507209	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	480.76
03/11/25	507209	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	196.00
02/05/25	676511	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	31.05
02/05/25	676511	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	145.67
02/05/25	676511	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	301.66
02/05/25	676512	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	142.29
02/05/25	676513	88570	VERIZON	WAEC	0128180001110000	530	58.97
02/05/25	676513	88570	VERIZON	EES	0128180001111000	530	59.98
02/05/25	676514	61722	PA DEPARTMENT OF ED	181212464 ARPESSE RH	0187549970000081	R8754	7,351.70
02/05/25	676514	61722	PA DEPARTMENT OF ED	181212464 ARPESSE RH	0187549970000081	R8754	(7,351.70)
02/07/25	676515	38950	HOUSE OF PRINTING	GEN SUP/WAEC	0111100001110000	610	219.00
02/07/25	676516	56241	JAMIE MOORE	GEN SUP/SPEC ED	0112900001200000	610	109.99
02/07/25	676516	56241	JAMIE MOORE	TUITION/SPEC ED	0112900000000000	563	637.00
02/07/25	676517	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	253.13
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	280.80
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	357.50
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,955.49
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,969.50
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	10,754.25
02/10/25	676518	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,823.50
02/10/25	676519	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	51.76

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02/13/25	676520	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	8,009.52
02/13/25	676520	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,758.06
02/13/25	676521	04190	GABRIELLE M ANDERSON	BENEFITS REFUND	01	0493	105.39
02/13/25	676522	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	8,330.15
02/13/25	676523	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE MAR	01	0470.21	28,166.31
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	747.50
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,315.57
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,596.65
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,371.00
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,631.75
02/13/25	676524	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	468.75
02/13/25	676525	57816	NATIONAL FUEL GAS C	SAMHS	0126200001129000	621	925.58
02/13/25	676525	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	1,135.39
02/13/25	676525	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	1,548.79
02/13/25	676525	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	1,688.48
02/13/25	676525	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,976.67
02/13/25	676525	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	2,150.30
02/13/25	676525	57816	NATIONAL FUEL GAS C	WCCC	0126200002407000	621	2,699.46
02/13/25	676525	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	2,948.51
02/13/25	676525	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	3,008.11
02/13/25	676526	63469	PENNSYLVANIA STATE	VISION JAN	01	0470.21	2,345.72
02/13/25	676527	78750	STAPLES ADVANTAGE	GEN SUP/YMHS	0111100002105000	610	162.78
02/13/25	676528	88246	BARRY VANORD	BENEFITS REFUND	01	0493	48.52
02/13/25	676529	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.23
02/13/25	676529	88383	VELOCITY NETWORK IN	CO & BG	0128180000000000	530	51.67
02/13/25	676529	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.88
02/13/25	676529	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.11
02/13/25	676529	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.11
02/13/25	676530	88570	VERIZON	YMHS	0128180001132000	530	108.19
02/17/25	676531	61485	PA DECA	PA DECA COMPETITION	0113908002407189	515	4,566.00
02/18/25	676532	00373	AT&T	CO	0128180000000000	530	49.52
02/18/25	676532	00373	AT&T	SAMHS	0128180002102000	530	134.65
02/18/25	676533	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
02/18/25	676534	37323	HARTREE PARTNERS, L	SAMHS	0126200002102000	621	10,682.00
02/18/25	676534	37323	HARTREE PARTNERS, L	YES	0126200001132000	621	7,467.50
02/18/25	676534	37323	HARTREE PARTNERS, L	YMHS	0126200002105000	621	9,754.10
02/18/25	676534	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	1,195.42
02/18/25	676534	37323	HARTREE PARTNERS, L	BWMS (25)	0126200002106000	621	1,238.30
02/18/25	676534	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	1,519.41
02/18/25	676534	37323	HARTREE PARTNERS, L	WAEC (8823377)	0126200001110000	621	2,553.63
02/18/25	676534	37323	HARTREE PARTNERS, L	WAHS (8625653)	0126200002104000	621	4,082.62
02/18/25	676534	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	4,411.40
02/18/25	676534	37323	HARTREE PARTNERS, L	WAHS (TERRACE)	0126200002407000	621	4,459.27
02/18/25	676535	54454	THE METER GUY LLC	MAINTENANCE/EMHS	0126200002101000	431	2,422.50
02/18/25	676536	62888	PENELEC	YMHS	0126200002105000	622	4,659.42
02/18/25	676536	62888	PENELEC	YES	0126200001132000	622	6,708.61
02/18/25	676536	62888	PENELEC	WAEC	0126200001110000	622	7,159.86
02/18/25	676536	62888	PENELEC	SAMHS	0126200002102000	622	8,405.44

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02/18/25	676536	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	118.95
02/18/25	676536	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	126.80
02/18/25	676536	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	587.98
02/18/25	676536	62888	PENELEC	SG	0126200001129000	622	733.95
02/18/25	676536	62888	PENELEC	CO	0126200000035000	622	2,842.24
02/18/25	676536	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.97
02/18/25	676536	62888	PENELEC	CO	0126200000035000	622	22.07
02/18/25	676536	62888	PENELEC	CO	0126200000035000	622	22.07
02/18/25	676536	62888	PENELEC	WAHS	0126200002104000	622	22.21
02/18/25	676536	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	22.36
02/18/25	676536	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	79.30
02/18/25	676536	62888	PENELEC	BWMS	0126200002106000	622	9,930.24
02/18/25	676536	62888	PENELEC	EHS	0126200002101000	622	12,405.04
02/18/25	676536	62888	PENELEC	CC	0126200002104000	622	21,060.73
02/18/25	676537	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	1,094.58
02/18/25	676537	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	6,214.00
02/18/25	676538	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,149.18
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000001000	519	180.11
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000002000	519	184.93
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0113908002407189	515	205.21
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	244.33
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	248.67
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0111100000000000	519	256.40
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0113900002407000	515	3.04
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0112430002200000	515	22.21
02/18/25	676538	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	36,453.09
02/18/25	676539	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
02/18/25	676539	88575	VERIZON WIRELESS	WCCCC	0123800002407000	530	52.73
02/18/25	676539	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
02/18/25	676539	88575	VERIZON WIRELESS	21ST	0122908002100432	530	(47.30)
02/18/25	676539	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	369.11
02/18/25	676539	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
02/18/25	676539	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	959.34
02/18/25	676540	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	597.87
02/19/25	676541	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	6,443.28
02/19/25	676542	19595	CROWN BENEFITS ADMI	CLAIMS RECONCILIATI	0111100000000000	211	414,066.95
02/19/25	676542	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.22	788,800.02
02/19/25	676543	22175	DELTA DENTAL OF PA	RUN OUT CLAIMS	0111100000000000	212	241.00
02/19/25	676544	32260	GRANT PROFESSIONALS	GRANT PROF FEES	0128500000035160	810	260.00
02/19/25	676545	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.15	5,487.10
02/19/25	676546	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	466.85
02/19/25	676546	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	17.57
02/19/25	676547	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	0.02
02/19/25	676547	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
02/19/25	676547	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
02/19/25	676547	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
02/19/25	676547	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
02/19/25	676547	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
02/19/25	676547	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
02/19/25	676547	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
02/19/25	676547	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
02/19/25	676547	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
02/19/25	676547	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
02/19/25	676547	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
02/21/25	676548	01505	ALL IMAGE GRAPHICS	SR YARD SIGNS HALF	0125110000035000	610	3,748.25
02/21/25	676549	18007	CORRY TRAVEL	TRANSPORT FLD TRP	0114900000000079	610	4,830.00

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02/21/25	676550	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
02/21/25	676551	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
02/21/25	676552	60262	NORTHWESTERN SCHOOL	PMEA BAND/EMHS	0111100000000000	890	66.00
02/21/25	676553	62888	PENELEC	BWMS (25)	0126200002106000	622	1,251.13
02/21/25	676554	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
02/21/25	676555	88570	VERIZON	YMHS	0128180002105000	530	44.37
02/21/25	676555	88570	VERIZON	TECH	0128180000000000	530	48.22
02/21/25	676555	88570	VERIZON	EHS	0128180002101000	530	48.22
02/21/25	676555	88570	VERIZON	CO	0128180000000000	530	96.44
02/21/25	676555	88570	VERIZON	SG	0128180000000000	530	126.74
02/21/25	676555	88570	VERIZON	WAHS	0128180002104000	530	144.62
02/21/25	676555	88570	VERIZON	EHS	0128180002101000	530	156.38
02/21/25	676556	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	563.11
02/25/25	676557	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	94,036.75
02/25/25	676557	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	12,412.24
02/25/25	676557	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,782.43
02/25/25	676557	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	24,291.06
02/25/25	676558	29430	FANELLI WILLETT LAW	10072 PROF SVCS	0123500000000000	330	495.00
02/25/25	676558	29430	FANELLI WILLETT LAW	10071 PROF SCVS	0123500000000000	330	(297.00)
02/25/25	676558	29430	FANELLI WILLETT LAW	10072 PROF SVCS	0123500000000000	330	(495.00)
02/25/25	676558	29430	FANELLI WILLETT LAW	10071 PROF SCVS	0123500000000000	330	297.00
02/25/25	676559	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	123,534.22
02/25/25	676559	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,102.27
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	14,384.50
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,134.60
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,372.05
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,729.50
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	582.40
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,766.05
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,787.66
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,364.50
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,417.25
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	228.80
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	253.13
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	419.25
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
02/25/25	676560	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	297.00
02/25/25	676561	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	77,529.31
02/25/25	676562	61723	PMEA DISTRICT 2	PMEA REG 2 CHORUS	0111100000000000	890	1,170.00
02/25/25	676563	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	80,529.42
02/25/25	676563	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	33,119.22
02/25/25	676564	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	197.44
02/25/25	676565	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,254.55
02/25/25	676565	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,304.92
02/25/25	676566	94976	WINDSTREAM	SAMHS	0128180002102000	530	63.18
02/25/25	676566	94976	WINDSTREAM	SE	0128180001112000	530	63.18
02/26/25	676567	12997	CARNEGIE INSTITUTE	FIELD TRIP/GIFTED	0114900000000079	610	1,680.00
02/26/25	676568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	131.82
02/26/25	676568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	134.43
02/26/25	676568	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	65.91
02/26/25	676569	29429	FANELLI LEGAL, LLC	10071	0123500000000000	330	297.00
02/26/25	676569	29429	FANELLI LEGAL, LLC	10072	0123500000000000	330	495.00
02/28/25	676570	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	147.32
02/28/25	676571	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	1,979.94
02/28/25	676572	88570	VERIZON	WAEC	0128180001110000	530	44.37
02/28/25	676572	88570	VERIZON	WAEC	0128180001110000	530	58.97

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02/28/25	676572	88570	VERIZON	EES	0128180001111000	530	59.98
02/28/25	676572	88570	VERIZON	WAHS	0128180002104000	530	249.50
02/28/25	676572	88570	VERIZON	BWMS	0128180002106000	530	27.57
02/28/25	676573	59791	NORTH EAST SCHOOL D	PMEA CHORUS FEST	0111100000000000	890	759.00
03/11/25	676574	00094	95 PERCENT GROUP, I	PD/TITLE 0762	0122718000000057	360	1,890.00
03/11/25	676575	00341	ADM WELDING & FABRI	VEHICLE MAINTENANCE	0126500000000000	610	168.30
03/11/25	676576	00345	AIS	MAINTENANCE/BG	0126400002407000	432	761.58
03/11/25	676576	00345	AIS	MAINTENANCE/BG	0126400002407000	432	595.36
03/11/25	676576	00345	AIS	MAINTENANCE/BG	0126400002407000	432	57.50
03/11/25	676577	00363	ASCA	GEN SUP/BWMS	0121200002106000	610	129.00
03/11/25	676578	00454	ABSOLUTE FIRE PROTE	MAINTENANCE/WAHS	0126200002104000	431	848.69
03/11/25	676579	00518	ACCELERATE EDUCATIO	CYBER SUPP	0111100000052564	650	2,652.00
03/11/25	676579	00518	ACCELERATE EDUCATIO	CYBER SUPP	0111100000051564	650	6,240.00
03/11/25	676579	00518	ACCELERATE EDUCATIO	TECH SUPP	0111100000052564	650	578.00
03/11/25	676580	00569	ACHIEVEMENT HOUSE C	TUITION/REG ED	0112900000000563	562	2,079.08
03/11/25	676581	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	72.38
03/11/25	676582	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	8,316.36
03/11/25	676582	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	8,994.08
03/11/25	676583	01197	JENIFER L ALBAUGH	MILEAGE	0112900001200000	580	38.29
03/11/25	676584	02000	ALL LINES TECHNOLOG	MAINTENANCE/TECH	0128180000035000	438	91,650.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	(56.42)
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	26.91
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	193.65
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	85.02
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	124.70
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	36.58
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	44.67
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	112.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	45.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	11.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	17.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	5.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	13.68
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	15.35
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	6.59
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	12.49
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	3.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	17.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	44.85
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.80
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	8.97
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	12.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	20.69
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	39.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.79
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	19.49
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	32.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	32.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	12.10
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	8.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99

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03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/ACM	0132000000000234	610	16.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORTAT	0127110000035000	610	129.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	37.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	20.66
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	21.89
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	15.56
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	9.65
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	3.82
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	12.68
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	17.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	15.50
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	9.69
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	23.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	51.80
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	15.72
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	81.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	39.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000173	610	154.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	SPEC ED CR 0704	0112900002200000	610	(835.56)
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0126200002101000	610	827.67
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0126200002104000	610	699.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0126200002104000	610	78.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	119.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	63.59
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	39.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	25.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	31.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	39.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	12.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	159.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	27.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	11.39
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	31.49
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	8.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	14.88
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	179.55
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	165.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	144.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	107.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	206.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	49.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	41.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	37.53
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED/GIF	0112430002200000	610	57.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED/GIF	0112430002200000	610	20.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SCHOOL BRD	0123100000035000	610	28.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000173	610	74.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000112	610	13.85
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000112	610	49.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000112	610	13.88
03/11/25	676588	02351	AMAZON CAPITAL SERV	TECH SUPP	01281800000000000	650	12.38
03/11/25	676588	02351	AMAZON CAPITAL SERV	TECH SUPP	01281800000000000	650	349.93
03/11/25	676588	02351	AMAZON CAPITAL SERV	TECH SUPP	01281800000000000	650	371.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	01129000000000173	610	109.99

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03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	835.56
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	175.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	93.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	107.56
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	73.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	78.66
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	34.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	5.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	17.59
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	6.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	59.35
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	15.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.97
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	23.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	22.39
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	1,070.65
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0126200002106000	610	776.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126300000000000	610	699.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	19.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	14.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	18.76
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	13.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	14.39
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	13.89
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	67.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	39.78
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0126200002407000	610	(332.76)
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORTAT	0127110000035000	610	8.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORTAT	0127110000035000	610	35.42
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0113800002407660	610	177.76
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0126200002104000	610	82.45
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0126200002407000	610	47.72
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0126200002407000	610	651.36
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	388.70
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	73.38
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	6.82
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	4.53
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	33.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/GIFTED	0112430002200000	610	299.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	COMMUNICAT/21ST	0111928002100432	530	479.92
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407657	610	10.34
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	20.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	12.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	8.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	11.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	35.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407657	610	156.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	21.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	17.09
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	19.84
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	11.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	11.98

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03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	29.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	21.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	23.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	29.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	16.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	14.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	10.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	14.92
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	89.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	17.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	26.38
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	11.34
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	19.43
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	19.48
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	25.48
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	475.80
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/NURSING	0124400000000000	610	99.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/HR	0128310000035000	610	29.69
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/HR	0128310000035000	610	8.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	11.19
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123900002407000	610	54.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123900002407000	610	175.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0123900002407000	610	173.26
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	16.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	19.79
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	44.66
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	8.30
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	654.57
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	209.58
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	78.48
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	219.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	277.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	17.41
03/11/25	676588	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	131.66
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0122718000000057	610	42.83
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	11.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	22.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	9.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	59.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	25.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	58.47
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	12.45
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	24.60
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	15.40
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	104.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	214.76
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	79.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	113.40
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	17.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	49.40
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	379.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	7.10
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	7.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	19.38
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	48.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	29.02

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03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	25.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	34.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0133908000000085	610	147.92
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.07
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	20.55
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	25.45
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	7.49
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	27.62
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	8.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.65
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	24.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	13.14
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	6.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	7.39
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	179.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	115.14
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	19.80
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	119.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	12.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	6.47
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	53.48
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	53.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	10.50
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	11.63
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	14.92
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	10.30
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	164.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	123.95
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	11.94
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	5.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.08
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	22.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	45.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	8.48
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	20.86
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	16.29
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	60.20
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	59.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	37.96
03/11/25	676588	02351	AMAZON CAPITAL SERV	GENS UP/BUS SVCS	0125110000035000	610	29.97
03/11/25	676588	02351	AMAZON CAPITAL SERV	GENS UP/BUS SVCS	0125110000035000	610	48.50
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	24.88
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	13.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	14.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	10.88
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	20.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	17.49
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	18.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	47.54
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	22.50
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	11.87
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	27.59

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03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	53.45
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	69.55
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	6.82
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	99.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.75
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	10.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	25.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	9.98
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	31.99
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	315.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	148.03
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	72.00
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	30.93
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	60.88
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	55.92
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	38.97
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	83.90
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	252.60
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	38.82
03/11/25	676588	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	36.80
03/11/25	676589	03405	AMERICAN PRINTING H	GEN SUP/SPEC ED	01129000000000112	610	1,415.02
03/11/25	676590	03541	AMERICAN RED CROSS	GEN SUP/REG ED	01111000000000000	610	640.00
03/11/25	676591	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	14.56
03/11/25	676591	04130	ARTHUR T ANDERSON	MILEAGE	0111100002100000	580	6.37
03/11/25	676592	04580	APPLE INC.	GEN SUP/SPEC ED	01129000000000173	610	1,199.00
03/11/25	676592	04580	APPLE INC.	GEN SUP/SPEC ED	01129000000000173	610	17.00
03/11/25	676593	04962	ARMSTRONG SCHOOL DI	TUITION/SPEC ED	01129000000000000	563	7,120.00
03/11/25	676594	05003	LARRY ARNOLD-POWELL	MILEAGE	01262000000000000	580	61.60
03/11/25	676595	05276	AUTOMOTIVE EQUIP SP	EQUIP/CC	0113902402407187	752	9,695.00
03/11/25	676596	06030	FALLON M MYERS	MILEAGE	0112430000050000	580	38.85
03/11/25	676597	06101	ERICA B BAILEY	MILEAGE	0122908002100432	580	67.83
03/11/25	676597	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	357.21
03/11/25	676598	06227	SUE J BALDENSPERGER	CONF REIMBURSEMENT	0122710002407000	580	91.35
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	46.25
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	215.41
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	140.13
03/11/25	676599	06732	BARNHART DAVIS CO	GENS UP/SAMHS	0126200002102000	610	853.96
03/11/25	676599	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126200002104000	610	18.56
03/11/25	676599	06732	BARNHART DAVIS CO	GEN SUP/SAMHS CR	0126200002102000	610	(54.00)
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	18.04
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	21.30
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	45.08
03/11/25	676599	06732	BARNHART DAVIS CO	GEN SUP/YHS CREDIT	0126200002105000	610	(54.00)
03/11/25	676599	06732	BARNHART DAVIS CO	GEN SUP/YHS	0126200002105000	610	460.76
03/11/25	676599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	01265000000000000	610	167.82
03/11/25	676600	06739	BARNES & NOBLE	TXTBKS/REG ED	01111000000000000	640	639.00
03/11/25	676601	07407	SHAWN L BEDOW	CONF REIMBURSMENT	01227180000000057	580	182.00
03/11/25	676602	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	65.17
03/11/25	676603	08583	TODD W. KOEBLEY	ANTI-SKID	0126300002101000	412	400.00
03/11/25	676603	08583	TODD W. KOEBLEY	SNW RMVL	0126300002101000	412	7,150.00
03/11/25	676604	09740	BRADFORD AREA SCHOO	TUITION SPEC ED	01129000000000000	563	15,132.13
03/11/25	676605	10562	NATHAN D BROOKS	MILEAGE	01262000000000000	580	49.14
03/11/25	676606	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	48.30
03/11/25	676607	11220	BUILDERS' HARDWARE	GEN SUP/EMHS	0126200002101000	610	1,188.88
03/11/25	676608	11649	BUTLER AREA SCHOOL	TUITION/REG ED	01111000000000000	563	1,639.65
03/11/25	676608	11649	BUTLER AREA SCHOOL	TUITION/REG ED	01111000000000000	563	5,497.65

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03/11/25	676609	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	35.00
03/11/25	676610	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	463.00
03/11/25	676611	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	3,450.00
03/11/25	676611	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	8,710.90
03/11/25	676612	15010	CITY OF WARREN	COST 4TH QRTR 2024	0123300000000000	311	4,813.15
03/11/25	676613	16565	COLUMN SOFTWARE PBC	SPEC BOARD MTG/WTO	0123100000000000	540	163.39
03/11/25	676613	16565	COLUMN SOFTWARE PBC	KITCH EQUIP BID/PJ	0125110000035000	540	53.30
03/11/25	676613	16565	COLUMN SOFTWARE PBC	KITCH EQUIP BIDS/WT	0125110000035000	540	268.72
03/11/25	676613	16565	COLUMN SOFTWARE PBC	SCHL SUPP BID/WTO	0125110000035000	540	268.72
03/11/25	676613	16565	COLUMN SOFTWARE PBC	SCL SUPP BID/PJ	0125110000035000	540	53.30
03/11/25	676614	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	33.88
03/11/25	676615	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	20,790.90
03/11/25	676615	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	30,186.27
03/11/25	676616	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,630.16
03/11/25	676617	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	200.00
03/11/25	676617	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	252.75
03/11/25	676618	20068	BETSY S CUMMINGS-SO	CONF REIMBURSEMENT	0128340000000000	580	130.83
03/11/25	676619	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	134.43
03/11/25	676619	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	448.82
03/11/25	676619	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43
03/11/25	676619	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43
03/11/25	676620	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	73.50
03/11/25	676620	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	136.50
03/11/25	676621	21844	DECKER EQUIPMENT	GEN SUP/EMHS	0126200002101000	610	341.09
03/11/25	676622	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	177.98
03/11/25	676622	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	72.99
03/11/25	676622	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	64.99
03/11/25	676622	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	72.76
03/11/25	676622	22308	DEMCO, INC	GEN SUP/SAMHS	0122500002102000	610	167.48
03/11/25	676623	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	470.00
03/11/25	676623	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	52.60
03/11/25	676623	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	388.16
03/11/25	676623	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	546.94
03/11/25	676623	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	770.80
03/11/25	676624	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	139.02
03/11/25	676625	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	234.94
03/11/25	676625	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000002000	519	234.94
03/11/25	676625	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	234.94
03/11/25	676625	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	234.94
03/11/25	676625	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	234.94
03/11/25	676626	25450	JULIE M ECKSTROM	MILEAGE	0124400000055000	580	71.54
03/11/25	676627	27457	EISENHOWER BANDTAST	TRANSPORTATION	0132000000001000	519	1,186.86
03/11/25	676627	27457	EISENHOWER BANDTAST	TRANSPORTATION	0132000000001000	519	1,239.67
03/11/25	676628	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	22.47
03/11/25	676629	29000	ESPECIAL NEEDS LLC	GEN SUP/SPEC ED	0112900000000173	610	861.95
03/11/25	676630	29180	FBLA-PBL, INC	FIELD TRIP/CC	0113900002407000	515	180.00
03/11/25	676630	29180	FBLA-PBL, INC	FIELD TRIP/CC	0113908002407189	515	8,007.00
03/11/25	676631	29403	FAMILY SERVICES OF	PROF SVCS	0112903600000025	330	10,275.00
03/11/25	676631	29403	FAMILY SERVICES OF	PROF SCVS/WCSD	0121609872104020	330	1,555.55
03/11/25	676631	29403	FAMILY SERVICES OF	PROF SCVS/WCCC	0121609872407021	330	6,222.22
03/11/25	676631	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	170.00
03/11/25	676632	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	280.50
03/11/25	676632	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000000000	330	660.00
03/11/25	676633	29560	A W FARRELL & SON I	GEN SUP/SAMHS	0126200002102000	431	463.00
03/11/25	676634	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	58.52
03/11/25	676635	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	554.93

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03/11/25	676635	30493	FILTECH INC.	GEN SUP/WAEC	0126200001110000	610	2,808.38
03/11/25	676636	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
03/11/25	676637	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	142.99
03/11/25	676637	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	3,375.49
03/11/25	676637	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	2,022.90
03/11/25	676637	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	214.99
03/11/25	676638	33215	GENERATION GENIUS,	GEN SUP/GIFTED	0112430002200000	610	175.00
03/11/25	676639	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	52.26
03/11/25	676639	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	101.64
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	459.29
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	417.69
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	64.80
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP	0128180000000000	650	67.60
03/11/25	676640	34886	GOVCONNECTION, INC	MAINTENANCE/TECH 11	0128180000000000	438	157.51
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	150.19
03/11/25	676640	34886	GOVCONNECTION, INC	TECH SUPP CR 1183	0128180000000000	438	(8.92)
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	655.22
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	2,045.94
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	97.97
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	127.77
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	171.88
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	253.78
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	196.82
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/EES	0126200001111000	610	1,079.70
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/BG	0126200002106000	610	144.13
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	227.16
03/11/25	676641	34920	W W GRAINGER INC	GEN SUP/YHS	0126200001132000	610	239.47
03/11/25	676642	34944	GRANT LUMBER POLE B	GEN SUP/WCCC	0126200002407000	610	107.06
03/11/25	676642	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000035000	610	1,257.95
03/11/25	676643	35889	NATALIE GUIFFRE	MILEAGE	0122720002407000	360	184.92
03/11/25	676644	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	115.36
03/11/25	676645	37195	KYLIE D HARRIS	MILEAGE	0123800001100000	580	45.57
03/11/25	676646	37370	CHRISTINE M HASLETT	MILEAGE	0122908002100432	580	8.99
03/11/25	676647	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	431.56
03/11/25	676647	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	443.48
03/11/25	676647	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	443.88
03/11/25	676647	37387	GLENN O HAWBAKER, I	GEN SUP/BG	0126300000000000	610	436.33
03/11/25	676648	37685	HEBERLEIN & FALK, P	AUDITING SVCS	0123100000000000	310	27,900.00
03/11/25	676649	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	50.00
03/11/25	676650	39175	JULIA E MURPHY	CONF REIMBURSEMENT	0128340000000000	580	122.81
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	400.00
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	59.50
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	165.00
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	227.23
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/EMHS	0126200002101000	610	170.00
03/11/25	676651	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	138.00
03/11/25	676652	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	589.00
03/11/25	676652	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	131.64
03/11/25	676652	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	125.00
03/11/25	676652	39854	IDESIGN SOLUTIONS	GEN SUP/CC	0113800002407654	610	30.00
03/11/25	676653	42506	JAMESTOWN RUBBER ST	GEN SUP/TECH	0128180000000000	610	162.50
03/11/25	676654	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	203.00
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	927.05
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	239.12
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	239.12
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112430002200000	515	1,106.48

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03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	307.84
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	307.84
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	166.81
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	346.55
03/11/25	676655	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000004000	519	346.55
03/11/25	676656	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	431	420.00
03/11/25	676657	44351	JOSTENS INC	GEN SUP/EHS	0123800002101600	610	591.45
03/11/25	676658	44494	K AND K GROOMING	GEN SUP/SPEC ED	0112900001200000	610	60.00
03/11/25	676659	45232	NEAL W KENT	MILEAGE	0111100000051564	580	80.01
03/11/25	676660	45234	ELIZABETH KENT	CONF REIMBURSEMENT	0122710001110036	360	395.00
03/11/25	676660	45234	ELIZABETH KENT	CONF REIMBURSEMENT	0122710001110036	580	159.60
03/11/25	676660	45234	ELIZABETH KENT	CONF REIMBURSEMENT	0122718000000057	580	170.41
03/11/25	676660	45234	ELIZABETH KENT	MILEAGE	0123800001135000	580	62.02
03/11/25	676661	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	1,565.13
03/11/25	676661	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	3,647.28
03/11/25	676662	45615	MICHAEL R KIEHL	MILEAGE	0127110000035000	580	191.80
03/11/25	676663	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	51.00
03/11/25	676663	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
03/11/25	676664	46427	KORTNEE B EGGER	CONF REIMBURSEMENT	0122710000000112	580	311.43
03/11/25	676664	46427	KORTNEE B EGGER	CONF REIMBURSEMENT	0122710000000112	580	14.32
03/11/25	676665	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	188.00
03/11/25	676665	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,755.36
03/11/25	676666	47710	LANDPRO EQUIPMENT,	VEHICLE MAINTENANCE	0126500000000000	610	98.29
03/11/25	676667	47793	RENEE D LANG	MILEAGE	0112900002200000	580	3.08
03/11/25	676668	47797	LANGUAGE LINE SERVI	PROF SVCS	0112900001211560	330	2.54
03/11/25	676669	48285	JOSHUA J LAYTON	CONF REIMBURSEMENT	0122710001110036	580	16.00
03/11/25	676670	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	385.26
03/11/25	676670	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	389.47
03/11/25	676670	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	134.43
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	75.00
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	742.50
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	94.80
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	57.75
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	28.90
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	17.40
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	300.00
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	95.80
03/11/25	676671	49660	LINCOLN ELECTRIC CO	GEN SUP/CC	0113800002407658	610	75.00
03/11/25	676672	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	64.68
03/11/25	676673	50550	LOWE'S	GEN SUP/CC	0113800002407658	610	284.05
03/11/25	676673	50550	LOWE'S	GEN SUP/CC	0113800002407658	610	379.05
03/11/25	676673	50550	LOWE'S	GEN SUP/ACM	0132000000000234	610	(18.03)
03/11/25	676673	50550	LOWE'S	GEN SUP/ACM	0132000000000234	610	18.03
03/11/25	676673	50550	LOWE'S	GEN SUPACM	0132000000000234	610	247.14
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	519.96
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	335.96
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	85.99
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	85.99
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/SPEC ED	0112900000000173	610	74.99
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	48.60
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	82.00
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	3.93
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	72.60
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.66
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	114.90
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	7.22

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03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	19.68
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	41.32
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	2.34
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	17.70
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	39.36
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	110.00
03/11/25	676674	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	16.92
03/11/25	676675	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	28.14
03/11/25	676676	52650	LORI M MCCHESENEY	MILEAGE	0123800001100000	580	11.41
03/11/25	676677	52653	STEPHANIE A MCCHESENEY	MILEAGE	0124400000055000	580	28.42
03/11/25	676678	52700	MATTHEW F MCCLARD	CONF REIMBURSEMENT	0122710000000000	580	430.41
03/11/25	676679	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	6.02
03/11/25	676680	53148	MCIU 23/PATTAN	PD CONF/SPEC ED	0128340000000000	360	1,625.00
03/11/25	676681	53409	JOY E MCMONIGAL	CONF REIMBURSEMENT	0122710000000000	580	47.02
03/11/25	676682	53530	THE MEADOWS PSYCHIA	TUITION/REG ED	0111100000000000	563	3,080.00
03/11/25	676683	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126200000000000	610	709.88
03/11/25	676684	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	108.00
03/11/25	676685	54715	R E MICHEL COMPANY,	GEN SUP/EHS	0126200002101000	610	502.56
03/11/25	676685	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	99.96
03/11/25	676685	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	379.95
03/11/25	676686	55524	ERIC E MINWEASER	MILEAGE	0128310000035000	580	58.24
03/11/25	676687	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	112.00
03/11/25	676688	56700	B. J. MUIRHEAD CO.,	GEN SUP/SAMHS	0126200002102000	610	1,386.33
03/11/25	676688	56700	B. J. MUIRHEAD CO.,	GEN SUP/YES	0126200001132000	610	4,553.44
03/11/25	676689	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	348.25
03/11/25	676690	57354	NASCO INC	GEN SUP/BWMS	0111100002106000	610	85.33
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/EMHS	0126200002101000	610	1,057.50
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/EMHS	0126200002101000	610	453.82
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	134.00
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/BWMS	0126200002106000	610	154.73
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	262.53
03/11/25	676691	57752	NATIONAL ENERGY CON	GEN SUP/YES	0126200001132000	610	577.51
03/11/25	676692	58101	NATIONAL TECHNICAL	GEN SUP/VO TECH	0121200002407000	610	360.00
03/11/25	676692	58101	NATIONAL TECHNICAL	GEN SUP/VO TECH	0121200002407000	610	180.00
03/11/25	676692	58101	NATIONAL TECHNICAL	GEN SUP/VO TECH	0121200002407000	610	10.00
03/11/25	676692	58101	NATIONAL TECHNICAL	GEN SUP/VO TECH	0121200002407000	610	25.00
03/11/25	676693	58331	CHARLIE M NELSON	MILEAGE	0112900002200000	580	4.83
03/11/25	676694	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
03/11/25	676694	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	79.00
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	17.56
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	82.65
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	122.20
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	40.76
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	81.39
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	104.49
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	36.12
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/YMHS	0111100002105000	610	17.91
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	49.19
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	5.88
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	121.38
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	110.75
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900001200000	610	51.02
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	28.99
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	100.65
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	58.16
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	17.07

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03/11/25	676695	59788	NORTHEAST SHARED SE	GENSUP/BWMS	0111100002106000	610	31.28
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	232.78
03/11/25	676695	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	320.44
03/11/25	676696	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT/MAR	0112900000000804	322	2,544.73
03/11/25	676696	60258	NORTHWEST TRI COUNT	WAN JAN	0128180000000000	438	101.80
03/11/25	676696	60258	NORTHWEST TRI COUNT	PD TRAINING/TITLE	0115008000000057	360	275.00
03/11/25	676697	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	55.51
03/11/25	676698	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	122.50
03/11/25	676698	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	51.66
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	215.71
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	68.34
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	29.25
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/ACJM	0132000000000234	610	460.10
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/ACJM	0132000000000234	610	1,055.27
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	157.45
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	48.86
03/11/25	676699	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000000000	610	39.56
03/11/25	676700	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	14.00
03/11/25	676701	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,236.03
03/11/25	676702	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	49,898.16
03/11/25	676702	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	52,622.11
03/11/25	676703	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	2,236.06
03/11/25	676704	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0126200000000000	610	24.24
03/11/25	676705	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	13,416.12
03/11/25	676705	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	4,684.36
03/11/25	676706	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	61.67
03/11/25	676707	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,060.00
03/11/25	676707	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,870.73
03/11/25	676708	65149	PITNEY BOWES	GEN SUP/EMHS	0111100002101000	610	65.44
03/11/25	676709	67600	QUICK SOLUTIONS	TXTBKS/REG ED	0111100000000000	640	1,365.72
03/11/25	676710	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	5,210.54
03/11/25	676710	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	11,180.10
03/11/25	676711	68938	REHABMART LLC	GEN SUP/NURSING	0124400000055000	610	3,524.90
03/11/25	676712	68939	LAURA E DANIELSON	CONF REIMBURSEMENT	0122718000000057	580	392.53
03/11/25	676713	69100	BRIAN E REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	187.60
03/11/25	676713	69100	BRIAN E REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	187.60
03/11/25	676714	69102	MEDINA M REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	295.77
03/11/25	676714	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	129.36
03/11/25	676715	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430001150000	610	880.00
03/11/25	676715	69283	RIVERSIDE INSIGHTS	DUES/SPEC ED	0112900000000173	810	4,745.00
03/11/25	676715	69283	RIVERSIDE INSIGHTS	GEN SUP/GIFTED	0112430001150000	610	3,429.75
03/11/25	676716	71351	SICO	GEN SUP/YES	0126200001132000	610	615.62
03/11/25	676717	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,266.67
03/11/25	676717	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000035000	610	314.81
03/11/25	676718	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	16.80
03/11/25	676719	72550	SCHAEFER PLUMBING S	GEN SUP/BWMS	0126200002106000	610	3,291.36
03/11/25	676719	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126200000000000	610	456.78
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	27.60
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	213.60
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	10.19
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	7.98
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	121.95
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	17.07
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	8.49
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	33.12
03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	32.28

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03/11/25	676720	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	21.66
03/11/25	676721	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	156.00
03/11/25	676721	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	201.00
03/11/25	676721	73386	SCHOOL LIFE	GEN SUP/BWMS	0123800002106000	610	21.57
03/11/25	676722	73467	KRISTI SCHRADER	MILEAGE	0112900002200000	580	11.41
03/11/25	676723	73530	LACEY M SCHULER	CONF REIMBURSEMENT	0128340000000000	580	142.44
03/11/25	676724	73870	SCOBELL CO INC	REPAIRS/YHS	0126200002105000	431	981.00
03/11/25	676724	73870	SCOBELL CO INC	MAINTENANCE/WAHS	0126200002104000	431	1,906.00
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	232.45
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	219.44
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	219.44
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	404.55
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP CR/YHS	0126200002105000	610	(34.72)
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/YHS	0126200002105000	610	815.85
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	575.12
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/WAHS CR	0126200002104000	610	(17.36)
03/11/25	676725	74115	SCOTT ELECTRIC	GEN SUP/WCCC	0126200002407000	610	44.95
03/11/25	676726	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	262.08
03/11/25	676726	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	101.92
03/11/25	676727	75765	COURTNEY J SHELLHOU	MILEAGE	0112900002200000	580	11.41
03/11/25	676728	75870	JESSICA L MCELHANEY	CONF REIMBURSEMENT	0122718000000057	580	111.61
03/11/25	676729	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	43.82
03/11/25	676730	76509	SKILLS USA PENNSYLV	SKILLS COMP/CC	0113900002407000	515	37.00
03/11/25	676730	76509	SKILLS USA PENNSYLV	SKILLS COMP/CC	0113908002407189	515	990.00
03/11/25	676731	76556	SMART ENTERPRISES,	GEN SUP/BWMS	0126200002106000	610	1,021.50
03/11/25	676732	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	144.76
03/11/25	676733	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	53.34
03/11/25	676734	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	937.05
03/11/25	676734	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,166.55
03/11/25	676734	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,359.08
03/11/25	676735	78750	STAPLES ADVANTAGE	GEN SUP/SAMHS	0123800002102000	610	110.96
03/11/25	676735	78750	STAPLES ADVANTAGE	GEN SUP/BG	0126200000042000	610	12.52
03/11/25	676736	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	668.33
03/11/25	676736	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	52.10
03/11/25	676736	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	193.00
03/11/25	676736	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
03/11/25	676737	80890	LYNETTE M SWAB	CONF REIMBURSEMENT	0128340000000000	580	129.20
03/11/25	676738	82575	APRIL L THARP	MILEAGE	0122718000000057	580	101.50
03/11/25	676739	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	169,449.84
03/11/25	676739	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	177,060.31
03/11/25	676740	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	73.22
03/11/25	676741	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	35.00
03/11/25	676742	86152	USABUEBOOK	SEWER TREAT/EHS	0126200002101000	424	299.28
03/11/25	676743	86580	ULINE INC	GEN SUP/BG	0126200000042000	610	9,433.02
03/11/25	676744	88724	TRACI L VILE	MILEAGE	0112430000050000	580	39.20
03/11/25	676744	88724	TRACI L VILE	MILEAGE	0122908002100432	580	125.86
03/11/25	676744	88724	TRACI L VILE	MILEAGE	0112430000050000	580	123.62
03/11/25	676745	89380	WAGNER MOWER & PLOW	VEHICLE MAINTENANCE	0126500000000000	610	1,765.46
03/11/25	676746	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	70.00
03/11/25	676747	91435	WARREN COUNTY FISCA	SRO GRANT/JAN	0126608000000084	350	5,700.00
03/11/25	676747	91435	WARREN COUNTY FISCA	SRO SERVICES/JAN	0126600000000000	350	11,700.00
03/11/25	676748	91850	WARREN GENERAL HOSP	PROF SVCS	0128350000000000	330	250.00
03/11/25	676749	92268	WARREN OVERHEAD DOO	MAINTENANCE/CC	0126200002407000	431	316.75
03/11/25	676750	92297	WARREN SNOW REMOVAL	SNW RMVL	0126300002106000	412	1,925.00
03/11/25	676750	92297	WARREN SNOW REMOVAL	SNW RMVL	0126300002106000	412	1,925.00
03/11/25	676751	92598	WARREN TIMES OBSERV	AD/SCHL BRD	0123100000000000	540	375.00

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03/11/25	676752	92664	WARREN TIRE CENTER	VEHICLE MAINTENANCE	0126500000000000	431	29.40
03/11/25	676753	92670	WARREN TRUE VALUE H	VEHICLE MAINTENANCE	0126500000000000	610	63.10
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	50.96
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	12.85
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	39.96
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	23.98
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	24.98
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	13.22
03/11/25	676753	92670	WARREN TRUE VALUE H	GENSUP/BG	0126200000000000	610	12.05
03/11/25	676753	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	61.98
03/11/25	676754	93137	WATTSBURG AREA SCHO	PMEA D2 IU5 DIST BA	0111100000000000	890	900.00
03/11/25	676755	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	1,940.77
03/11/25	676755	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	7,299.28
03/11/25	676755	93210	WAYNESBORO AREA SCH	TUITION/SPEC ED	0112900000000000	563	9,106.69
03/11/25	676756	93272	MISTY D WEBER	CONF REIMBURSEMENT	0122718000000057	580	210.00
03/11/25	676757	94644	WILCOX BROTHERS	GEN SUP/EMHS	0126200002101000	610	23.92
03/11/25	676757	94644	WILCOX BROTHERS	GEN SUP/YES	0126200001132000	610	182.97
03/11/25	676758	94796	FELICIA M WILLIAMS	MILEAGE	0112900002200000	580	11.41
03/11/25	676759	95643	CHYVONNE G WUNDER	MILEAGE	0112900002200000	580	4.83
03/11/25	676760	95736	STEPHANIE R WYANT	MILEAGE	0123800002100000	580	14.49
03/11/25	676761	96263	DAWN A YOST	CONF REIMBURSEMENT	0122720000000112	580	99.67
03/11/25	676762	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	143.01
03/11/25	676763	96823	YOUNGSVILLE HARDWAR	GEN SUP/BG	0126200000000000	610	38.64
03/11/25	676764	97031	KIMBERLY M YOURCHIS	CONF REIMBURSEMENT	0128340000000000	580	437.45
03/11/25	676765	97155	UCS HOLDINGS, INC	FEES/SPEC ED	0112900000000173	810	1,034.74
03/11/25	676766	97208	ZITO MEDIA COMMUNIC	TECH SUPP	0128180000000000	438	473.70
03/11/25	676767	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000000000	330	940.50
03/11/25	676768	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122718000000057	360	285.00
03/04/25	676769	03614	SCOTT J ANDREASSI	PROF LGL SERVICES	0123500000000000	330	1,500.00
03/04/25	676770	37323	HARTREE PARTNERS,LLC	BWMS	0126200002106000	621	2,964.22
03/04/25	676771	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	7,791.79
03/11/25	676772	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	117.62
03/11/25	676772	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43
03/11/25	676772	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	134.43
03/11/25	676772	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	448.82
03/11/25	676773	57354	NASCO INC	WAHS GENERAL SUPPLIES	0111100002104000	610	1,305.00
03/11/25	676774	68044	RAMCO COMMUNICATION	NURSE GENERAL SUPPLIES	0124400000055000	610	1,560.00
02/10/25	PURCHASE	CARD	BEN MADIGAN	BM-HOWES TRUE VALUE	0126200002407000	610	14.47
02/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	69.46
02/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	32.64
02/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	26.98
02/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-TOWNPLACE SUITES	0122718000000057	580	224.69
02/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	232.80
02/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	7.98
02/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	(46.56)
02/10/25	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200000000000	610	169.46
02/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200000000000	610	77.20
02/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-SUPPLY HOUSE	0126200002106000	610	736.96
02/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-SUPPLY HOUSE	0126200002106000	610	61.65
02/10/25	PURCHASE	CARD	GARY WEBER	GW-OPENAI CHAT GPT	0123600000035000	810	21.20
02/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERT SERVICES	0128310000035000	810	100.00
02/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERT SERVICES	0128310000035000	810	5.00
02/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERT SERVICES	0128310000035000	810	5.00
02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-AMAZON	0126500000000000	610	55.16
02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002102000	610	40.15
02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002407000	610	83.42

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02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-MCMASTER CARR	0126200001132000	610	33.08
02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200000000000	610	379.29
02/10/25	PURCHASE	CARD	JEFF ARFORD	JA-WARREN TV	0126200001132000	610	43.48
02/10/25	PURCHASE	CARD	LYLE DOSSER	LD-CHATGPT	0123800002106000	610	21.20
02/10/25	PURCHASE	CARD	LYLE DOSSER	LD-CHATGPT	0123800002106000	610	21.20
02/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHAT GPT	0122718000000057	650	21.20
02/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHAT GPT	0122718000000057	650	21.20
02/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHAT GPT	0122718000000057	650	21.20
02/10/25	PURCHASE	CARD	MIKE KIEHL	MK-FSP PASBO	0128360000035160	360	125.00
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-CHAT AI GPT	0111100000052564	610	21.20
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR	0122718000000057	580	496.96
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR	0122718000000057	580	496.96
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-EVERGREEN EDGROUP	0122718000000057	360	625.00
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-EVERGREEN EDGROUP	0122718000000057	360	625.00
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-UNLOCKSTAYS.COM	0122718000000057	580	535.69
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-UNLOCKSTAYS.COM	0122718000000057	580	535.69
02/10/25	PURCHASE	CARD	MISTY WEBER	MW-VRBO SERVICE FEE	0122718000000057	580	121.00
02/10/25	PURCHASE	CARD	PATTY MEAD	PM-OPENAI CHAT GPT	0112900000000112	610	21.20
02/10/25	PURCHASE	CARD	PATTY MEAD	PM-OPENAI CHAT GPT	0112900000000112	610	21.20
02/10/25	PURCHASE	CARD	PURCHASING	PO-ATTAINMENT COMPANY	0112900000000112	610	355.95
02/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	40.91
02/10/25	PURCHASE	CARD	PURCHASING	PO-LIGHTBURN SOFTWARE	0113800002407657	610	199.00
02/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	859.24
02/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	75.00
02/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	39.00
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200002102000	610	20.65
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002407000	610	155.00
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200001132000	610	19.22
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200001132000	610	4.80
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200001132000	610	208.00
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200001132000	610	29.98
02/10/25	PURCHASE	CARD	PAUL SWANSON	PS-WILCOX BROTHERS	0126200002407000	610	19.99
02/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-AMERICAN RED CROSS	0122720000000173	360	280.00
02/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-INREACH ONLINE CME	0122710000000173	360	90.00
02/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-NASW ONLINE	0112900000000173	810	236.00
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-ALLEGHENY OIL	0126500000000000	433	58.31
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002104000	610	50.64
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002106000	610	26.54
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002106000	610	18.53
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002106000	610	(1.05)
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	62.64
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	31.15
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002105000	610	15.02
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002104000	610	11.99
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-WARREN GLASS	0126200002104000	610	80.73
02/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-WARREN TRUE VALUE	0126200000000000	610	20.99
02/10/25	PURCHASE	CARD	TIM LINDSEY	TL-LOWES	0126200000000000	610	105.92
02/07/25			GENERAL FUND	Payroll	01-0106		1,259,082.40
02/07/25			CAFETERIA FUND	Payroll	02-0106		30,247.72
02/07/25			ATHLETIC FUND	Payroll	03-0106		1,386.86
02/07/25			SOCIAL SECURITY	Payroll	0470.11		78,186.79
02/07/25			MEDICARE	Payroll	0470.14		18,285.46
02/07/25			DC VOYA	Payroll	0470.125		6,693.72
02/21/25			GENERAL FUND	Payroll	01-0106		1,265,467.49
02/21/25			CAFETERIA FUND	Payroll	02-0106		35,189.27
02/21/25			ATHLETIC FUND	Payroll	03-0106		1,419.86

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02/21/25			SOCIAL SECURITY	Payroll	0470.11		78,909.15
02/21/25			MEDICARE	Payroll	0470.14		18,454.39
02/21/25			DC VOYA	Payroll	0470.125		6,811.28
TOTAL:							7,249,777.59