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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
04/24/25	122	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	490,104.00
04/24/25	123	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
04/24/25	123	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,052.50
05/05/25	844	00338	ACT INC	ACT TESTING/WAHS HO	01	0199.04	689.50
05/05/25	845	31088	FOLLETT CONTENT SOL	KELLER FUND	01	0199.04	656.01
04/03/25	1883	48890	H.F. LENZ COMPANY	2303 VENT & EXHAUS/	0646000000000000	450	950.00
04/09/25	1884	73870	SCOBELL CO INC	2303.2 AHU/PLASMA E	0646000000000000	450	27,019.49
04/15/25	1885	08260	BLACKHAWK NEFF INC	BH2023.01 O-E ELECT	0646000000000000	450	5,888.00
04/01/25	104800	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	139.15
04/07/25	104801	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	53.35
04/15/25	104802	60530	NUTRITION, INC	FS MGT	0231000000000000	571	153,630.68
04/17/25	104803	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	48.05
04/21/25	104804	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	96.10
05/05/25	104805	65869	PATRICIA POLLARD	CAFE REFUND	0266140000000000	R6201	15.29
04/11/25	507234	86986	UNITED REFINING CO.	GASOLINE/BG	0332000005005000	519	314.37
04/11/25	507234	86986	UNITED REFINING CO.	GASOLINE/BG	0332000005006000	519	364.92
04/11/25	507234	86986	UNITED REFINING CO.	GASOLINE/BG	0332000005001000	519	491.54
04/11/25	507234	86986	UNITED REFINING CO.	GASOLINE/BG	0332000005004000	519	912.31
04/11/25	507234	86986	UNITED REFINING CO.	GASOLINE/BG	0332000005000000	519	1,044.70
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	160.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	160.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	165.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	281.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	310.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	450.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	510.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	800.00
04/17/25	507235	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,620.00
04/21/25	507236	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	52.73
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	34.86
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	45.23
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	80.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	110.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	195.01
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	198.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	200.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	264.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	428.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	480.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	720.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	777.00
04/23/25	507237	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,000.00
05/05/25	507238	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	281.68
05/05/25	507239	12628	CARDIAC LIFE PRODUC	MED SUPP/ATHLETICS	0332000005000000	612	64.53
05/05/25	507239	12628	CARDIAC LIFE PRODUC	MED SUPP/ATHLETICS	0332000005000000	612	10.00
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	921.12
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	975.08
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005000000	519	1,372.28
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	315.04
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,600.93
05/05/25	507240	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	134.43
05/05/25	507241	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	35.70
05/05/25	507241	22242	DEMANS	GEN SUP/EMHS	0332000005001000	610	10.00
05/05/25	507242	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67
05/05/25	507242	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67

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05/05/25	507242	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67
05/05/25	507242	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67
05/05/25	507243	28990	ESPORT COMPANY	GEN SUP/ATHLETICS	0332000005000000	610	1,750.00
05/05/25	507244	29790	MELISSA A FEASTER	MF TOLL REIMBURSEME	0332000005000000	610	19.86
05/05/25	507245	31765	FRANTZ & RUSSELL SA	ATH RENTAL/YMHS	0332000005005000	449	220.00
05/05/25	507245	31765	FRANTZ & RUSSELL SA	ATH RENTAL/WAHS	0332000005004000	449	220.00
05/05/25	507246	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	461.43
05/05/25	507246	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	568.86
05/05/25	507246	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	615.05
05/05/25	507246	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	551.43
05/05/25	507247	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	344.44
05/05/25	507247	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	250.23
05/05/25	507248	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	180.18
05/05/25	507249	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005000000	519	478.24
05/05/25	507249	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,861.42
05/05/25	507249	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	1,867.46
04/01/25	677041	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	144.78
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	178.75
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	243.75
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	421.20
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,059.50
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,917.04
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,762.00
04/01/25	677042	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	16,181.75
04/01/25	677043	88570	VERIZON	WAEC	0128180001110000	530	58.97
04/01/25	677043	88570	VERIZON	EES	0128180001111000	530	59.98
04/03/25	677044	16831	COMMONWEALTH OF PEN	UNCLAIMED PROPERTY	0123600000000000	891	51.85
04/03/25	677045	41710	INTERSTATE TAX SERV	UC COST/2ND QRT '25	0111100000000000	250	507.72
04/03/25	677046	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	40.10
04/03/25	677047	61414	OTIS ELEVATOR CO	MAINTENANCE CONTRAC	0126200000000000	431	2,408.40
04/03/25	677048	88570	VERIZON	YMHS	0128180002105000	530	27.57
04/03/25	677048	88570	VERIZON	BWMS	0128180002106000	530	27.57
04/03/25	677048	88570	VERIZON	CC	0128180002407000	530	27.57
04/04/25	677049	63469	PENNSYLVANIA STATE	VISION MAR	01	0470.214	2,369.07
04/04/25	677050	75636	SHEFFIELD TWP MUNIC	WATER/SAMHS	0126200002102000	424	267.28
04/04/25	677050	75636	SHEFFIELD TWP MUNIC	SEWER/SAMHS	0126200002102000	424	13.20
04/04/25	677050	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	142.29
04/04/25	677051	86327	US POSTAL SVC (POST	VA INSIDE	0111100000051564	530	0.69
04/04/25	677051	86327	US POSTAL SVC (POST	VA	0111100000000564	610	11.04
04/04/25	677051	86327	US POSTAL SVC (POST	EES	0123800001111000	530	27.95
04/04/25	677051	86327	US POSTAL SVC (POST	SES	0123800001112000	530	92.14
04/04/25	677051	86327	US POSTAL SVC (POST	SAMHS	0123800002102000	530	123.55
04/04/25	677051	86327	US POSTAL SVC (POST	YES	0123800001132000	530	182.53
04/04/25	677051	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	188.76
04/04/25	677051	86327	US POSTAL SVC (POST	WCCC	0123800002407000	530	245.59
04/04/25	677051	86327	US POSTAL SVC (POST	YMHS	0123800002105000	530	333.31
04/04/25	677051	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	451.28
04/04/25	677051	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	1,109.88
04/04/25	677051	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	1,638.55
04/04/25	677051	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	1,851.00
04/07/25	677052	08583	TODD W. KOEBLEY	ANTI-SKID	0126300002101000	412	400.00
04/07/25	677052	08583	TODD W. KOEBLEY	SNOW RMVL	0126300002101000	412	7,150.00
04/07/25	677053	20774	D&R TRANSPORTATION,	GASOLINE/BULK	0127200000035000	513	7,205.40
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	8,336.25
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	14,176.50

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04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	131.95
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	265.20
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	1,567.77
04/07/25	677054	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,660.10
04/07/25	677055	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	95.09
04/07/25	677056	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
04/07/25	677057	68995	THE RESCHINI GROUP	1095 REPORT & FILIN	0125900000000000	330	4,043.50
04/07/25	677058	71939	SARGENT'S COURT REP	PROF SVCS	0123500000000000	330	1,856.00
04/09/25	677059	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	1,114.56
04/09/25	677060	25150	EASTERN ALLIANCE IN	WORKERS COMP #10	0111100000000000	260	17,035.00
04/09/25	677061	45110	KELLY SERVICES INC	PROF SVCS	0111928002101432	329	167.60
04/09/25	677062	56241	JAMIE MOORE	SPEC ED	0112900001200000	610	113.99
04/09/25	677062	56241	JAMIE MOORE	SPEC ED	0112900000000000	610	734.90
04/09/25	677063	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	227.37
04/09/25	677063	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	676.09
04/09/25	677063	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	742.66
04/09/25	677063	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	777.97
04/09/25	677063	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	891.48
04/09/25	677063	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	1,368.46
04/09/25	677063	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,368.96
04/09/25	677063	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,453.71
04/09/25	677063	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	30.74
04/09/25	677063	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	1,562.41
04/09/25	677063	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,929.12
04/09/25	677064	61723	PMEA DISTRICT 2	PMEA JR DIST CHORUS	0111100000000000	890	1,026.00
04/09/25	677065	65152	PITNEY BOWES GLOBAL	EMHS EQUIP LEASE	0111100002101000	610	71.91
04/09/25	677065	65152	PITNEY BOWES GLOBAL	WCCC EQUIP LEASE	0123800002407000	530	81.00
04/09/25	677066	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	86.16
04/09/25	677066	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	86.16
04/09/25	677066	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.23
04/09/25	677066	88383	VELOCITY NETWORK IN	CO-B&G	0128180000000000	530	51.70
04/09/25	677066	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	WCCCC	0128180002407000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	68.93
04/09/25	677066	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	68.93
04/09/25	677067	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	876.53
04/09/25	677067	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
04/09/25	677067	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
04/09/25	677067	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
04/09/25	677067	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
04/09/25	677067	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
04/09/25	677067	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
04/09/25	677067	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
04/09/25	677067	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
04/09/25	677067	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
04/09/25	677067	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
04/09/25	677067	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	271.18
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000005000	519	146.16
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000002000	519	179.57
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0112430002200000	515	224.35

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04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000004000	519	286.93
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0111100000000000	519	298.00
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000000000	519	632.40
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	35,136.49
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0113900002407000	515	3.85
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0112900000000112	515	15.41
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0114900000000079	610	23.11
04/11/25	677068	86986	UNITED REFINING CO.	BULK GASOLINE	0132000000001000	519	91.95
04/14/25	677069	37750	DANETTE HEDMAN	BENEFITS REFUND	01	0493	3.15
04/14/25	677070	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	55.37
04/14/25	677071	81631	TAYLOR DIVERSION PR	SPEC TUITION 004 SP	0129900000000000	899	-18.44
04/14/25	677071	81631	TAYLOR DIVERSION PR	SPEC TUITION 004 SP	0129900000000000	899	368.86
04/14/25	677072	88570	VERIZON	YMHS	0128180001132000	530	108.19
04/15/25	677073	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,574.56
04/15/25	677073	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	7,238.00
04/15/25	677074	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	6,625.81
04/15/25	677075	62888	PENELEC	YES	0126200001132000	622	5,937.72
04/15/25	677075	62888	PENELEC	SAMHS	0126200002102000	622	7,712.92
04/15/25	677075	62888	PENELEC	BWMS	0126200002106000	622	8,953.42
04/15/25	677075	62888	PENELEC	EHS	0126200002101000	622	11,831.05
04/15/25	677075	62888	PENELEC	CC	0126200002104000	622	19,026.43
04/15/25	677075	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	434.07
04/15/25	677076	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,157.57
04/15/25	677077	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,583.30
04/15/25	677078	88570	VERIZON	TECH	0128180000000000	530	48.22
04/15/25	677079	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	81.62
04/15/25	677079	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	119.09
04/15/25	677079	62888	PENELEC	SG	0126200001129000	622	695.28
04/15/25	677079	62888	PENELEC	CO	0126200000035000	622	2,658.92
04/15/25	677079	62888	PENELEC	YMHS	0126200002105000	622	4,301.15
04/15/25	677079	62888	PENELEC	WAEC	0126200001110000	622	6,794.42
04/15/25	677079	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	29.04
04/15/25	677079	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	22.31
04/15/25	677079	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	22.31
04/15/25	677079	62888	PENELEC	YMHS POPLAR	0126200002105000	622	22.31
04/15/25	677079	62888	PENELEC	WAHS	0126200002104000	622	22.60
04/15/25	677079	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	22.60
04/17/25	677080	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE MAY	01	0470.212	27,934.10
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,273.21
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	4,591.24
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	10,575.50
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	15,476.50
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	286.00
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	487.50
04/17/25	677081	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,341.60
04/21/25	677082	00373	AT&T	CO	0128180000000000	530	49.52
04/21/25	677082	00373	AT&T	SAMHS	0128180002102000	530	155.81
04/21/25	677083	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,650.12
04/21/25	677084	19595	CROWN BENEFITS ADMI	RECONCILIATION	0111100000000000	211	13,025.54
04/21/25	677084	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	781,576.85
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	457.60
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	1,380.00
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,610.89
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	3,000.11
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	12,567.75
04/21/25	677085	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	17,836.00

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04/21/25	677086	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,631.58
04/21/25	677087	75940	SIGN HERE INC	WNDW FILM/EMHS 4146	0126603602104025	350	3,353.48
04/21/25	677087	75940	SIGN HERE INC	WNDW FILM/WAEC 4146	0126603602104025	350	4,126.46
04/21/25	677087	75940	SIGN HERE INC	WNDW FILM/WAHS 4146	0126603602104025	350	6,525.18
04/21/25	677088	88570	VERIZON	EHS	0128180002101000	530	156.38
04/21/25	677088	88570	VERIZON	CO	0128180000000000	530	96.44
04/21/25	677088	88570	VERIZON	SG	0128180000000000	530	126.71
04/21/25	677088	88570	VERIZON	WAHS	0128180002104000	530	144.62
04/21/25	677088	88570	VERIZON	YMHS	0128180002105000	530	44.37
04/21/25	677088	88570	VERIZON	EHS	0128180002101000	530	48.22
04/21/25	677089	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.73
04/21/25	677089	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	52.73
04/21/25	677089	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	105.46
04/21/25	677089	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	369.11
04/21/25	677089	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.84
04/21/25	677089	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	961.77
04/23/25	677090	37323	HARTREE PARTNERS, L	SG	0126200001129000	621	811.69
04/23/25	677090	37323	HARTREE PARTNERS, L	CO	0126200000035000	621	914.67
04/23/25	677090	37323	HARTREE PARTNERS, L	WAEC	0126200001110000	621	1,154.53
04/23/25	677090	37323	HARTREE PARTNERS, L	WAHS	0126200002104000	621	2,030.82
04/23/25	677090	37323	HARTREE PARTNERS, L	CC	0126200002407000	621	2,318.66
04/23/25	677090	37323	HARTREE PARTNERS, L	EMHS	0126200002101000	621	2,750.41
04/23/25	677091	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	170.00
04/23/25	677092	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	5,425.18
04/23/25	677093	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	20.39
04/23/25	677093	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	466.85
04/23/25	677094	62888	PENELEC	BWMS (25)	0126200002106000	622	1,819.86
04/23/25	677095	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	7,110.01
04/25/25	677096	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	780.56
04/25/25	677097	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	10,292.51
04/25/25	677097	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	23,445.27
04/25/25	677097	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,746.10
04/25/25	677097	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	93,521.65
04/25/25	677098	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	126,095.41
04/25/25	677098	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	8,102.27
04/25/25	677099	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	78,155.44
04/25/25	677100	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	33,107.06
04/25/25	677100	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	83,996.92
04/25/25	677101	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	112,254.55
04/25/25	677101	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	4,304.92
04/28/25	677102	00373	AT&T	WAHS	0128180002104000	530	66.03
04/28/25	677103	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	288.34
04/28/25	677104	88570	VERIZON	BWMS	0128180002106000	530	27.57
04/28/25	677104	88570	VERIZON	WAEC	0128180001110000	530	44.37
04/28/25	677104	88570	VERIZON	WAHS	0128180002104000	530	249.50
05/05/25	677105	00028	1EDTECH CONSORTIUM	TECH SUPP	0128180000000000	438	1,500.00
05/05/25	677106	00341	ADM WELDING & FABRI	VEHICLE MAINTENANCE	0126500000000000	610	144.40
05/05/25	677107	00345	AIS	MAINTENANCE/BG	0126400002102000	432	248.75
05/05/25	677108	00454	ABSOLUTE FIRE PROTE	MAINTENANCE/BWMS	0126200002106000	431	4,910.86
05/05/25	677109	00518	ACCELERATE EDUCATIO	CYBER FEES	0111100000051564	650	5,772.00
05/05/25	677109	00518	ACCELERATE EDUCATIO	CYBER FEES	0111100000052564	650	7,917.00
05/05/25	677110	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,079.09
05/05/25	677111	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	28.63
05/05/25	677112	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	8,316.36
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	1,837.30
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0126200001110000	610	1,154.86

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05/05/25	677117	02351	AMAZON CAPITAL SERV	EQUIP/WCCC	0123800002407000	752	5,939.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	110.36
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	119.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	6.11
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	11.31
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	63.28
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	5.69
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	17.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	5.50
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	39.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	4.78
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	6.94
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLE	0111908000000084	610	8.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	26.28
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	19.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	50.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	79.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	12.59
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	39.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	34.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	19.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	425.94
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	23.12
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/FS	0113800002407655	610	123.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	120.87
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	49.88
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	67.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	58.80
05/05/25	677117	02351	AMAZON CAPITAL SERV	CREDIT/NURSING 0522	0124400000055000	610	-20.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	52.62
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.69
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	119.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.50
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.73
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.26
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	238.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	68.91
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	51.28
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	47.88
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0121200002104000	610	26.59
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	13.12
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	61.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	12.14
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	3.59
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	24.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	31.88
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	46.04
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0113800002407660	610	27.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0113800002407660	610	176.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0113800002407660	610	41.85
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0128180000000000	610	91.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TECH SUPP	0128180000000000	650	14.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/SPEC ED	0112900000000173	610	169.40
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/SPEC ED	0112900000000173	610	141.63
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/SPEC ED	0112900000000173	610	123.81

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05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	519.48
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	58.87
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.33
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	25.34
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	88.76
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	37.90
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	66.30
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	63.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	109.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	31.21
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	26.86
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	34.48
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	35.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	54.36
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	42.81
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	91.65
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	23.64
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	50.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	60.15
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	59.48
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	49.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	39.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	24.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	30.58
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	75.18
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	70.23
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	21.08
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	65.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0126200002106000	610	1,997.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0126200001132000	610	1,997.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	MAINTENANCE/REG ED	0111100000000000	438	89.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	138.90
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	148.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	53.10
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	17.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407651	610	11.16
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407651	610	17.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407655	610	5.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0113800002407660	610	55.92
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUPP/TECH	0113800002407660	610	37.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	104.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	21.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0113800002407660	610	19.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	476.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	214.20
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	47.60
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	16.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TITLW	0122718000000057	610	318.80
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	4.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	27.14
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	14.55
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	42.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	9.99

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05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	36.75
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SUPER	0123600000035000	610	10.67
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SUPER	0123600000035000	610	14.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124903302407026	610	172.90
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	23.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	12.97
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121200002407000	610	29.71
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	9.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	7.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	11.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	16.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	21.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	63.78
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	13.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	100.61
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	14.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	26.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124903300000026	610	207.48
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0123800002132000	610	18.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	25.36
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	129.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	166.24
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	13.58
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	24.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0111100002104000	610	31.55
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	43.80
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	8.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	109.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113908002407189	610	203.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	39.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	33.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	69.64
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	19.25
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	22.94
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	27.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC	0113800002407654	610	25.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0126200001111000	610	64.78
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	73.68
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	99.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113300002407661	610	93.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	84.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	84.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	79.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	79.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99

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05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	79.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	74.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	79.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	84.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	TXTBOOKS/REG ED	0111100000000000	640	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	83.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	87.32
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	39.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	14.29
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	17.45
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	55.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	94.32
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	13.64
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	279.93
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	119.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.34
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	6.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	259.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.67
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	45.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	20.47
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	299.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	MAINTENANCE/TECH	0128180000000000	438	8.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	31.44
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	34.85
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.73
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	28.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.67
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.63
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	8.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	45.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	33.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	40.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.59
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.74

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05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.89
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.39
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	30.59
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.89
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	13.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	5.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	52.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.38
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.76
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	7.08
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	11.96
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.93
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.93
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	21.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0126200001110000	610	873.84
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/PRINCIPAL	0123800002132000	610	11.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	1,139.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	11.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	54.45
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	7.79
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	18.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	1,210.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	-1,210.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS CR 093	0123800002104000	610	-100.61
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	58.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	160.13
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	104.73
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	39.80
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	37.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	89.85
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	146.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	44.76
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	49.95
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	85.90
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	59.90
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	276.60
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	295.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	69.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	22.10
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	158.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	2,375.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610	899.00
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	28.88
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	47.50
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	114.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	98.47
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC 0947	0121200002407000	610	15.49
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WCCC 0947	0113800002407662	610	17.21
05/05/25	677117	02351	AMAZON CAPITAL SERV	MAINTENANCE/REG ED	0111100000000000	438	13.98
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	354.90

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05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0114900000000079	610	34.99
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0126200001132000	610	131.19
05/05/25	677117	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS 0923	0123800002104000	610	102.10
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	10.64
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	7.98
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	10.64
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	40.91
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008100000084	610	11.82
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	63.03
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	89.82
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	89.82
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	74.85
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	10.64
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	23.94
05/05/25	677118	05090	ASSN OF CHRISTIAN S	GEN SUP/TITLE	0115008000000084	610	15.96
05/05/25	677119	05742	B&N TROPHIES & AWAR	GIFTED SUPP	0123800001150000	530	69.75
05/05/25	677119	05742	B&N TROPHIES & AWAR	GIFTED SUPP	0123800001150000	530	68.25
05/05/25	677119	05742	B&N TROPHIES & AWAR	GIFTED SUPP	0123800001150000	530	53.25
05/05/25	677120	06016	FREDERICK G BACKHUS	CONF REIMBURSEMENT	0113900002407000	515	11.88
05/05/25	677121	06030	FALLON M MYERS	MILEAGE	0112430000050000	580	12.95
05/05/25	677122	06101	ERICA B BAILEY	MILEAGE	0122908002100432	580	83.16
05/05/25	677122	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	403.69
05/05/25	677123	06204	R E BAKER & SONS IN	VEHICLE MAINTENANCE	0126500000000000	610	1,461.94
05/05/25	677124	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	428.03
05/05/25	677124	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	72.35
05/05/25	677124	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	149.94
05/05/25	677124	06732	BARNHART DAVIS CO	GEN SUP/BG	0126200000000000	610	143.97
05/05/25	677125	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	136.36
05/05/25	677126	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	22,116.19
05/05/25	677127	09799	CHARLENE M BRENDLIN	MILEAGE	0112900002200000	580	4.49
05/05/25	677128	09812	CHRISTINA R BRIGGS	INSURANCE REFUND	01	0493	51.00
05/05/25	677129	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	16.10
05/05/25	677129	10626	MEGGI L BROWN	MILEAGE	0112430000050000	580	32.20
05/05/25	677130	12561	CAPITAL AREA COMMUN	SAFETY SVCS	0126600000000000	350	2,611.55
05/05/25	677131	12628	CARDIAC LIFE PRODUC	GEN SUP/SPEC ED	0112900002200000	610	406.24
05/05/25	677131	12628	CARDIAC LIFE PRODUC	GEN SUP/SPEC ED	0112900002200000	610	313.68
05/05/25	677132	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	921.65
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	127.60
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	85.80
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	25.56
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	52.40
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	48.16
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	48.16
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	52.72
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	196.56
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	211.68
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	64.28
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	83.00
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	115.90
05/05/25	677133	13598	CENTRAL RESTAURANT	GEN SUP/FS	0113800002407655	610	164.84
05/05/25	677134	14108	ELLEN S CHAPMAN	MILEAGE	0124400000055000	580	8.75
05/05/25	677135	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	453.00
05/05/25	677136	14350	CHESTER COUNTY IU	TUITION/SPEC ED	0112900000000000	563	8,176.14
05/05/25	677136	14350	CHESTER COUNTY IU	TUITION/SPEC ED	0112900000000000	563	10,663.38
05/05/25	677137	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	4,370.00
05/05/25	677137	14667	CHILDREN'S CENTER F	PROF SVCS	0121609872104020	330	8,710.90

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05/05/25	677137	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	1,932.00
05/05/25	677138	15010	CITY OF WARREN	COST 1ST QRTR 2025	0123300000000000	311	4,437.74
05/05/25	677139	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	340.90
05/05/25	677139	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	204.54
05/05/25	677140	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122718000000057	580	18.15
05/05/25	677140	16380	HEIDI G COLOSIMO	CONF REIMBURSEMENT	0122718000000057	360	285.00
05/05/25	677141	16565	COLUMN SOFTWARE PBC	KITCHEN EQ BID JPJ	0125110000035000	540	45.87
05/05/25	677141	16565	COLUMN SOFTWARE PBC	SPC BRD MTG 5.27.25	0123100000000000	540	150.14
05/05/25	677141	16565	COLUMN SOFTWARE PBC	KITCHEN EQ BID WTO	0125110000035000	540	200.94
05/05/25	677141	16565	COLUMN SOFTWARE PBC	VIRT CADAVER TBL WT	0125110000035000	540	214.50
05/05/25	677142	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	22,869.92
05/05/25	677142	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0111100000000563	562	30,337.54
05/05/25	677143	17184	COMPASS MINERALS AM	GEN SUP/BG	0126300000000000	610	1,625.86
05/05/25	677144	17347	COMP TIA	TECH FEES	0128180000000000	810	690.00
05/05/25	677144	17347	COMP TIA	TECH FEES	0128180000000000	810	262.00
05/05/25	677144	17347	COMP TIA	TECH FEES	0128180000000000	810	315.00
05/05/25	677144	17347	COMP TIA	TECH FEES	0128180000000000	810	105.00
05/05/25	677145	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	24.50
05/05/25	677145	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	38.71
05/05/25	677145	17850	HEATHER L WALTERS	CONF REIMBURSEMENT	0122718000000057	360	21.00
05/05/25	677146	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	252.75
05/05/25	677147	20772	D&L ENOS MILLING &	VEHICLE MAINTENACE	0126500000000000	610	131.70
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	153.82
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	65.91
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	268.86
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	285.99
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	477.24
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	403.29
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000000000	519	131.82
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	65.91
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	137.12
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	137.12
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	268.86
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	268.86
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000000000	519	537.72
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	140.42
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	145.20
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	155.42
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	158.84
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	117.62
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000005000	519	117.62
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000004000	519	65.91
05/05/25	677148	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	224.41
05/05/25	677149	21242	RONDA R DARLING	CONF REIMBURSE/PD	0122710000000000	360	25.00
05/05/25	677149	21242	RONDA R DARLING	CON REIMBURSE/MILEA	0122710000000000	580	106.82
05/05/25	677150	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	145.60
05/05/25	677150	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	236.60
05/05/25	677151	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	174.44
05/05/25	677152	22242	DEMANS	GEN SUP/SAMHS	0126200002102000	610	1,965.00
05/05/25	677153	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122718000000057	580	18.15
05/05/25	677154	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	2,707.40
05/05/25	677154	22584	DESANTIS JANITOR SU	MAINTENANCE/BG	0126400002101000	432	955.73
05/05/25	677154	22584	DESANTIS JANITOR SU	GEN SUP/BG SHIP#1	0126200000000000	610	23,856.87
05/05/25	677155	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	157.22
05/05/25	677156	23853	MARK E DONICK, DDS	PROF SVCS	0124200000000000	330	2,930.00
05/05/25	677157	23973	JEFFERY L DOUGHERTY	CONF REIMBURSEMENT	0128360000035703	360	18.27

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05/05/25	677157	23973	JEFFERY L DOUGHERTY	CONF REIMBURSEMENT	0128360000035409	360	18.27
05/05/25	677157	23973	JEFFERY L DOUGHERTY	CONF REIMBURSEMENT	0128360000035409	580	152.95
05/05/25	677157	23973	JEFFERY L DOUGHERTY	CONF REIMBURSEMENT	0128360000035703	580	152.95
05/05/25	677157	23973	JEFFERY L DOUGHERTY	MILEAGE	0127110000035000	580	83.30
05/05/25	677158	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	368.01
05/05/25	677158	24741	EAN SERVICES, LLC	TRANSPORTATION	0113908002407189	515	868.43
05/05/25	677158	24741	EAN SERVICES, LLC	TRANSPORTATION	0113908002407189	515	938.72
05/05/25	677158	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000004000	519	184.00
05/05/25	677158	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	184.01
05/05/25	677159	24750	EPLUS TECHNOLOGY IN	MAINTENANCE/TECH	0128180000000000	438	10,127.00
05/05/25	677160	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	28.28
05/05/25	677161	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	55.51
05/05/25	677162	29403	FAMILY SERVICES OF	PROF SVCS	0111100007600000	330	255.00
05/05/25	677162	29403	FAMILY SERVICES OF	PROF SVCS	0121609872104020	330	1,555.55
05/05/25	677162	29403	FAMILY SERVICES OF	PROF SVCS	0121609872407021	330	6,222.22
05/05/25	677162	29403	FAMILY SERVICES OF	PROF SVCS	0112903600000025	330	5,137.50
05/05/25	677163	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000035000	330	429.00
05/05/25	677163	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000000000	330	792.00
05/05/25	677163	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000000000	330	4,692.00
05/05/25	677164	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	44.80
05/05/25	677165	31088	FOLLETT CONTENT SOL	TXTBOOKS/WAEC	0122500001110000	640	349.48
05/05/25	677166	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000173	610	274.47
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000173	610	274.47
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000173	610	61.98
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000173	610	192.36
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	409.49
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	3,156.99
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	2,549.49
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	314.94
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	104.99
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	587.51
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	2,149.00
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	182.49
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	3,798.99
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	157.49
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	214.99
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900000000112	610	663.57
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	3,549.00
05/05/25	677167	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112900002200000	610	370.00
05/05/25	677168	33749	CHRISTINE B GIGNAC	MILEAGE	0115008000000085	580	25.20
05/05/25	677169	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	163.03
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	354.34
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	354.34
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	354.34
05/05/25	677170	34886	GOVCONNECTION, INC	MAINTENANCE/TECH	0128180000000000	438	75.31
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	250.93
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	237.84
05/05/25	677170	34886	GOVCONNECTION, INC	GEN SUP/TECH	0128180000000000	610	406.75
05/05/25	677170	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	570.25
05/05/25	677170	34886	GOVCONNECTION, INC	TECH FEES	0128180000000000	650	2,260.08
05/05/25	677170	34886	GOVCONNECTION, INC	TECH FEES	0128180000000000	650	204.99
05/05/25	677171	34900	GRAFTON SCHOOL, INC	PD SVCS	0128340000000173	360	3,425.00
05/05/25	677171	34900	GRAFTON SCHOOL, INC	PD SVCS	0128340000000173	580	177.91
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	357.07
05/05/25	677172	34920	W W GRAINGER INC	EQUIP/BG	0126200000000000	752	9,260.15

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05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	2,214.42
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/BG	0126300002104000	610	42.59
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	299.40
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	406.78
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/CC	0126300002407000	610	111.47
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/BG	0126300000000000	610	28.19
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	414.92
05/05/25	677172	34920	W W GRAINGER INC	GEN SUP/EMHS	0126200002101000	610	1,282.32
05/05/25	677173	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126300000000000	610	128.86
05/05/25	677174	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	67.76
05/05/25	677175	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	1,003.41
05/05/25	677176	38625	HOOVER OILFIELD SUP	GEN SUP/BG	0126300000000000	610	370.59
05/05/25	677177	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	55.00
05/05/25	677178	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	730.00
05/05/25	677178	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	1,258.78
05/05/25	677178	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	1,074.30
05/05/25	677178	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	750.00
05/05/25	677178	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	129.00
05/05/25	677179	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	7,010.59
05/05/25	677179	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	2,147.92
05/05/25	677179	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	10,347.41
05/05/25	677179	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	994.40
05/05/25	677179	39881	INCIDENT IQ, LLC	MAINTENANCE/TECH	0128180000000000	438	2,477.16
05/05/25	677180	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	1,118.01
05/05/25	677180	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,236.02
05/05/25	677181	41100	INTERNATIONAL ACADE	CYBER SUPP	0111100000051564	650	799.00
05/05/25	677181	41100	INTERNATIONAL ACADE	CYBER SUPP	0111100000051564	650	799.00
05/05/25	677181	41100	INTERNATIONAL ACADE	CYBER SUPP	0111100000051564	650	799.00
05/05/25	677182	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126300000000000	610	255.85
05/05/25	677183	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	2,402.40
05/05/25	677183	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	26,171.07
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	65.91
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	117.62
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	134.43
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	178.82
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	806.58
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112430002200000	515	532.84
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	403.24
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	166.81
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	134.43
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0112900000000112	515	268.86
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000005000	519	294.92
05/05/25	677184	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000001000	519	294.93
05/05/25	677185	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	400.00
05/05/25	677186	44170	TRACEY L JOSEPHSON	MILEAGE	0126200000000000	580	49.49
05/05/25	677187	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	216.79
05/05/25	677187	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	819.45
05/05/25	677187	44351	JOSTENS INC	COMMENCE/YHS	0123800002105600	610	321.45
05/05/25	677187	44351	JOSTENS INC	COMMENCE/YHS	0123800002105600	610	850.00
05/05/25	677187	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	25.00
05/05/25	677187	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	17.45
05/05/25	677188	45234	ELIZABETH KENT	MILEAGE	0123800002135000	580	131.18
05/05/25	677189	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000000	563	1,341.54
05/05/25	677189	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000000	563	3,473.60
05/05/25	677190	45844	KIMKOPY PRINTING	GEN SUP/SPEC ED	0112900001200000	610	384.00
05/05/25	677191	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	369.50

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05/05/25	677191	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	15.00
05/05/25	677191	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	14.00
05/05/25	677192	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	493.50
05/05/25	677193	46675	KOEBLEY TOWING	VEHICLE MAINTENANCE	0126500000000000	433	288.45
05/05/25	677194	47555	LAKESHORE	GEN SUP/SPEC ED	0112900000000112	610	531.92
05/05/25	677195	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	213.00
05/05/25	677195	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	639.00
05/05/25	677196	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	31.09
05/05/25	677196	48889	THOMAS R LENT JR	MILEAGE	0128180000000000	580	24.78
05/05/25	677197	48899	TIFFANY A LESTER	MILEAGE	0112900000000173	580	78.40
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	192.63
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	117.62
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	268.86
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	117.62
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	134.43
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	134.43
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	81.02
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	81.03
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	65.91
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	268.86
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	131.82
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000000000	519	131.82
05/05/25	677198	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	134.43
05/05/25	677199	49658	LINDE GAS & EQUIPME	GEN SUP/CC	0113908002407189	752	9,534.75
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	40.26
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	70.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	57.89
05/05/25	677200	51319	MACKIN BOOK COMPANY	9781440627187 TWELV	0111100000000000	640	55.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	13.12
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	1.95
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	60.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	35.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	29.95
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	58.05
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	45.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	15.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	92.63
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	10.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	14.24
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	14.24
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	45.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	24.75
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	50.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	52.61
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	114.74
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	40.26
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	45.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	15.34
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	2.84
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	45.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	114.74
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	40.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	84.20
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	24.91
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	80.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	45.00

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05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	10.44
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	19.93
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	22.79
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	52.63
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	13.10
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	21.47
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	49.71
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	27.37
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	19.95
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	49.47
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	80.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	78.14
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	58.05
05/05/25	677200	51319	MACKIN BOOK COMPANY	TXTBOOKS/REG ED	0111100000000000	640	10.00
05/05/25	677200	51319	MACKIN BOOK COMPANY	9781797136509 WEST	0111100000000000	640	63.15
05/05/25	677201	51700	MANUFACTURER & BUSI	MBA MEMBERSHIP	0126200000000000	810	1,385.00
05/05/25	677202	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	23.52
05/05/25	677203	53054	TRICIA A MCBRIDE	MILEAGE	0125200000035000	580	18.06
05/05/25	677204	53408	MCMASTER-CARR SUPPL	GEN SUP/EMHS'	0126200002101000	610	143.12
05/05/25	677205	53409	JOY E MCMONIGAL	CONF REIMBURSEMENT	0122710000000000	360	210.00
05/05/25	677205	53409	JOY E MCMONIGAL	CONF REIMBURSEMENT	0122710000000000	580	155.19
05/05/25	677206	53530	THE MEADOWS PSYCHIA	TUITION/REG ED	0111100000000000	563	560.00
05/05/25	677207	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	93.00
05/05/25	677208	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	41.46
05/05/25	677209	55524	ERIC E MINEWEASER	MILEAGE	0128310000035000	580	105.56
05/05/25	677210	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	238.00
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	95.25
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	360	220.00
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	145.24
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	539.55
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	124.55
05/05/25	677211	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710000000000	580	118.52
05/05/25	677212	57354	NASCO INC	GEN SUP/BWMS	0111100002106000	610	102.07
05/05/25	677213	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	352.93
05/05/25	677214	58311	THE NEFF COMPANY	GEN SUP/YMHS	0123800002105000	610	2.02
05/05/25	677214	58311	THE NEFF COMPANY	GEN SUP/YMHS	0123800002105000	610	10.31
05/05/25	677214	58311	THE NEFF COMPANY	GEN SUP/YMHS	0123800002105000	610	33.75
05/05/25	677214	58311	THE NEFF COMPANY	GEN SUP/YMHS	0123800002105000	610	171.75
05/05/25	677214	58311	THE NEFF COMPANY	GEN SUP/YMHS	0123800002105000	610	22.61
05/05/25	677215	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	91.35
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	37.49
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	32.60
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	132.39
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	127.19
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	57.38
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900002200000	610	84.74
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/SPEC ED	0112900001200000	610	34.82
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	13.52
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/SAMHS	0111100002102000	610	55.49
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	26.33
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/YMHS 0020	0111100002105000	610	13.06
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/WAHS	0111100002104000	610	89.29
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	98.27
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	11.69
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	38.22

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05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	44.33
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/EMHS	0111100002101000	610	133.47
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	11.99
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	95.30
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	11.53
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	62.73
05/05/25	677217	59788	NORTHEAST SHARED SE	GEN SUP/BWMS	0111100002106000	610	74.21
05/05/25	677218	60258	NORTHWEST TRI COUNT	MAINTENANCE/TECH	0128180000000000	438	101.80
05/05/25	677218	60258	NORTHWEST TRI COUNT	WAN-FEB	0128180000000000	438	101.80
05/05/25	677218	60258	NORTHWEST TRI COUNT	K-REMAIN SVCS SEP-D	0112900000000808	322	786.24
05/05/25	677218	60258	NORTHWEST TRI COUNT	VI CONTRACT MAY	0112900000000804	322	2,544.72
05/05/25	677219	60785	AMY L O'DONNELL	CONF REIMBURSEMENT	0122718000000057	580	157.07
05/05/25	677219	60785	AMY L O'DONNELL	CONF REIMBURSEMENT	0122718000000057	580	103.88
05/05/25	677220	60789	OSS/KROY PRODUCT CE	GEN SUP/EES	0111100001111000	610	659.98
05/05/25	677220	60789	OSS/KROY PRODUCT CE	GEN SUP/EES	0111100001111000	610	48.00
05/05/25	677221	60880	AMANDA J PEEL	MILEAGE	0124400000055000	580	140.00
05/05/25	677222	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	192.02
05/05/25	677222	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0113800002407653	610	284.24
05/05/25	677222	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	62.19
05/05/25	677223	61327	OPEN-SYSTEM PITTSBU	EQUIP/CC	0126200000000000	762	20,617.00
05/05/25	677224	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,236.03
05/05/25	677225	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	46,255.90
05/05/25	677225	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	48,677.33
05/05/25	677226	63346	PENNWOOD CYBER CHAR	TUITITION/REG ED	0111100000000563	562	2,236.04
05/05/25	677227	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	19.48
05/05/25	677228	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	6,708.06
05/05/25	677228	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	2,079.08
05/05/25	677229	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	157.08
05/05/25	677230	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	238.57
05/05/25	677230	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	601.20
05/05/25	677231	65149	PITNEY BOWES	GEN SUP/BUS SVCS	0125110000035000	610	492.98
05/05/25	677232	65705	POCKET NURSE	GEN SUP/CC	0113908002407189	610	2,039.90
05/05/25	677232	65705	POCKET NURSE	GEN SUP/CC	0113908002407189	610	254.99
05/05/25	677232	65705	POCKET NURSE	GEN SUP/CC	0113908002407189	610	80.90
05/05/25	677232	65705	POCKET NURSE	GEN SUP/CC	0113908002407189	610	484.00
05/05/25	677232	65705	POCKET NURSE	GEN SUP/CC	0113908002407189	610	246.82
05/05/25	677233	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	433	575.11
05/05/25	677234	68044	RAMCO COMMUNICATION	COMMUNICATION/WAEC	0123800001110000	530	88.75
05/05/25	677234	68044	RAMCO COMMUNICATION	GEN SUP/SAFETY 0615	0126600000000000	610	6,880.70
05/05/25	677234	68044	RAMCO COMMUNICATION	GEN SUP/SAFETY 0615	0126600000000000	610	50,856.42
05/05/25	677235	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	6,064.76
05/05/25	677235	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	10,395.46
05/05/25	677236	68924	REFLECTIVE IMAGE MA	GEN SUP/WAEC	0111100001110000	610	120.00
05/05/25	677236	68924	REFLECTIVE IMAGE MA	GEN SUP/WAEC	0111100001110000	610	20.13
05/05/25	677237	68928	REGISTER GRAPHICS I	GEN SUP/ACM	0132000000000234	610	2,270.00
05/05/25	677238	69100	BRIAN E REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	264.68
05/05/25	677239	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	89.39
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/WAEC	0111100001110000	610	1,200.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	56.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	48.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	120.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	112.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	128.00
05/05/25	677240	70190	ROCHESTER 100 INC	GEN SUP/EES	0111100001111000	610	64.00
05/05/25	677241	71351	SICO	GEN SUP/SAMHS	0126200002102000	610	182.48
05/05/25	677242	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,285.42

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05/05/25	677243	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	19.60
05/05/25	677244	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	217.10
05/05/25	677244	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	3,728.00
05/05/25	677244	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	195.33
05/05/25	677245	73127	SCHOOL FIX	GEN SUP/BG	0126200000000000	610	178.29
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	533.84
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	73.41
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	382.10
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	764.20
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	55.30
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	845.50
05/05/25	677246	74115	SCOTT ELECTRIC	GEN SUP/BG	0126300000000000	610	22.48
05/05/25	677247	74867	KERLYN K SENSENIG	MILEAGE	0111100002100000	580	291.20
05/05/25	677248	75870	JESSICA L MCELHANEY	CONF REIMBURSEMENT	0122718000000057	360	218.40
05/05/25	677249	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	206.70
05/05/25	677249	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	17.96
05/05/25	677249	75900	LYNN A SHULTZ	MILEAGE	0123900002135000	580	62.85
05/05/25	677249	75900	LYNN A SHULTZ	CONF REIMBURSEMENT	0122718000000057	580	70.91
05/05/25	677250	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	119.84
05/05/25	677251	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	64.33
05/05/25	677251	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	74.37
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	27.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	21.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	15.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	14.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	8.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	26.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	20.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	64.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	39.00
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	19.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	59.00
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	19.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	29.99
05/05/25	677252	77523	SPEECH CORNER LLC	GEN SUP/SPEC ED	0112900000000112	610	8.99
05/05/25	677253	78460	STAIRWAYS BEHAVIORA	PROF SVCS	0111100007600000	330	140.00
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	35.89
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	16.09
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	42.69
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	25.40
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	10.39
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	30.61
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/BOARD SEC	0123100000035000	150	61.35
05/05/25	677254	78750	STAPLES ADVANTAGE	GEN SUP/PAYROLL SVC	0125140000035000	610	518.43
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113800002407658	610	181.75
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	186.54
05/05/25	677255	79464	STRATE WELDING SUPP	EQUIP RENTALS/BG	0126200000000000	442	20.25
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	466.53
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113908002407189	762	10,647.23
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113908002407189	762	17.00
05/05/25	677255	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	284.37
05/05/25	677256	80180	JILL E SUMNER	MILEAGE	0112900002200000	580	48.70
05/05/25	677256	80180	JILL E SUMNER	MILEAGE	0112900002200000	580	50.40
05/05/25	677256	80180	JILL E SUMNER	MILEAGE	0112900002200000	580	33.60
05/05/25	677257	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000112	610	43.99
05/05/25	677257	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000112	610	21.95

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05/05/25	677257	80555	SUPER DUPER PUBLICA	GEN SUP/SPEC ED	0112900000000112	610	99.95
05/05/25	677258	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	3,354.04
05/05/25	677259	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000000000	519	117.62
05/05/25	677259	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000000000	519	267.73
05/05/25	677260	82575	APRIL L THARP	MILEAGE	0122718000000057	580	40.53
05/05/25	677261	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	175,013.37
05/05/25	677261	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	181,217.19
05/05/25	677262	85210	HEATHER L TOME	CONF REIMBURSEMENT	0122718000000057	580	18.15
05/05/25	677263	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	75.11
05/05/25	677264	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	218.96
05/05/25	677265	86152	USABLUEBOOK	EQUIP REPLACE/BG	0126200000000000	762	7,191.55
05/05/25	677266	86580	ULINE INC	GEN SUP/YHS	0126200002105000	610	1,187.83
05/05/25	677266	86580	ULINE INC	GEN SUP/CC	0123900002407000	610	5,677.45
05/05/25	677267	87054	UNIVERSITY OF PITTS	TUITION/REG ED	0117003902100047	390	201.20
05/05/25	677268	87594	UPPER ST. CLAIR TWP	TUITION/SPEC ED	0112900000000000	563	1,261.00
05/05/25	677269	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	150.00
05/05/25	677269	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	46.00
05/05/25	677269	87610	USHERWOOD OFFICE TE	GEN SUP/WAEC	0111100001110000	610	130.00
05/05/25	677270	88630	DAVID UNDERCOFFER	CONF REIMBURSEMENT	0128360000000308	580	279.30
05/05/25	677271	88724	TRACI L VILE	MILEAGE	0112430000050000	580	107.94
05/05/25	677271	88724	TRACI L VILE	MILEAGE	0122908002100432	580	129.15
05/05/25	677272	88804	JOSHUA M VINCENT	MILEAGE	0123800002100000	580	125.58
05/05/25	677273	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	87.43
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	576.72
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	153.93
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	576.72
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	583.29
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	1,764.16
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	50.00
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	67.21
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	67.22
05/05/25	677274	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	991.01
05/05/25	677275	90813	WARREN COUNTY ASSES	HOMESTEAD APPS/LTRS	0123300000000000	311	815.35
05/05/25	677276	91435	WARREN COUNTY FISCA	SRO GRANT/MAR	0126608000000084	350	4,480.00
05/05/25	677276	91435	WARREN COUNTY FISCA	SRO SVCS/MAR	0126600000000000	350	10,790.00
05/05/25	677277	91872	WARREN GLASS & PART	GEN SUP/SAMHS	0126200002102000	610	19.25
05/05/25	677278	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	13.22
05/05/25	677278	92670	WARREN TRUE VALUE H	GEN SUP/WCCC	0113800002407653	610	76.05
05/05/25	677278	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	117.96
05/05/25	677278	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	17.40
05/05/25	677279	93055	GREGORY P WATERMAN	MILEAGE	0123800002407000	580	17.36
05/05/25	677280	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	18.13
05/05/25	677280	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	0.70
05/05/25	677280	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	2.10
05/05/25	677280	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	2.10
05/05/25	677281	93271	GARY L WEBER	MILEAGE	0123600000035000	580	409.22
05/05/25	677282	93272	MISTY D WEBER	CONF REIMBURSEMENT	0122718000000057	580	78.40
05/05/25	677283	93385	STEVE WEISS MUSIC,	GEN SUP/WAHS	0111100002104000	610	749.95
05/05/25	677283	93385	STEVE WEISS MUSIC,	GEN SUP/WAHS	0111100002104000	610	74.95
05/05/25	677284	94644	WILCOX BROTHERS	GEN SUP/BWMS	0126200002106000	610	124.89
05/05/25	677284	94644	WILCOX BROTHERS	GEN SUP/WAHS	0126200002104000	610	91.98
05/05/25	677285	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	21.14
05/05/25	677285	95153	CATHY J WOLF	MILEAGE	0125130000035000	580	11.41
05/05/25	677286	95736	STEPHANIE R WYANT	MILEAGE	0123800002100000	580	4.83
05/05/25	677287	96360	YOUNG MENS CHRISTIA	GEN SUP/GUIDANCE CC	0121200002407000	610	100.00
05/05/25	677288	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	100.59

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05/05/25	677289	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	16.05
05/05/25	677290	96823	YOUNGSVILLE HARDWAR	GEN SUP/YHS	0126200002105000	610	20.29
05/05/25	677291	97208	ZITO MEDIA COMMUNIC	MAINTENANCE/TECH	0128180000000000	438	473.70
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	89.97
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	26.72
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	50.67
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	27.96
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.94
05/05/25	677292	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	35.96
05/05/25	677293	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	33.75
05/05/25	677293	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	171.75
05/05/25	677293	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	22.61
05/05/25	677293	44351	JOSTENS INC	GEN SUP/YMHS	0123800002105000	610	-12.33
05/05/25	677294	56585	MOTOROLA SOLUTIONS,	SAFETY SVCS	0126600000000000	350	2,611.55
04/10/25	PURCHASE	CARD	AMY STIMMELL	AS-GOLDEN CORAL	0114900000000079	610	1,764.00
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	62.82
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	30.01
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	137.50
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	107.10
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	43.46
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-NAPA	0126200002101000	610	9.77
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200002106000	610	18.51
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX	0126200000000000	610	70.76
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDWA	0126200001132000	610	7.29
04/10/25	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDWA	0126200000000000	610	3.79
04/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-EAT N PARK	0122718000000057	580	11.22
04/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-OAKMONT BAKERY	0122718000000057	580	14.72
04/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-PRIMANTI BROS	0122718000000057	580	15.30
04/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-TOWNPLACE SUITES	0122718000000057	580	204.17
04/10/25	PURCHASE	CARD	BRIAN REYNOLDS	BR-TOWNPLACE SUITES	0122718000000057	580	0.01
04/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	128.80
04/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	102.94
04/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	34.28
04/10/25	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300000000000	610	11.96
04/10/25	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126300000000000	610	62.38
04/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-CLEANING STUFF	0126200002101000	610	148.57
04/10/25	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200002101000	610	59.98
04/10/25	PURCHASE	CARD	GARY WEBER	GW-CHATGPT	0123600000035000	810	21.20
04/10/25	PURCHASE	CARD	GARY WEBER	GW-PASA ORGANIZATION	0128340000035108	360	399.00
04/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERT SERVICES	0128310000035000	810	5.00
04/10/25	PURCHASE	CARD	GARY WEBER	GW-PDE CERT SERVICES	0128310000035000	810	5.00
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-ACE HARDWARE	0126200002407000	610	14.36
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-ALLEGHENY OIL	0126500000000000	433	76.42
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-BARNHART DAVIS	0126500000000000	610	88.26
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-BARNHART DAVIS	0126500000000000	610	41.88
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-MAIN ST LASER	0126200000000000	610	12.00
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-MCMASTER CARR	0126200002106000	610	109.34
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-MCMASTER CARR	0126200000042000	610	102.20
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-PARTSTOWN	0126200002407000	610	570.42
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-PARTSTOWN	0126200002407000	610	230.19
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200002407000	610	444.22
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200002101000	610	173.97
04/10/25	PURCHASE	CARD	JEFF ARFORD	JA-WARREN TV	0126200002106000	610	143.57
04/10/25	PURCHASE	CARD	LYLE DOSSER	LD-CHATGPT	0123800002106000	610	21.20
04/10/25	PURCHASE	CARD	LIZ KENT	LK-HERSHEY LODGE CON	0122718000000057	580	763.68
04/10/25	PURCHASE	CARD	LIZ KENT	LK-HERSHEY LODGE REST	0122718000000057	580	26.51

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04/10/25	PURCHASE	CARD	LIZ KENT	LK-SMOKED BAR & GRILL	0122718000000057	580	23.67
04/10/25	PURCHASE	CARD	LIZ KENT	LK-TROPICAL SMOOTHIE CA	0122718000000057	580	14.62
04/10/25	PURCHASE	CARD	LIZ KENT	LK-WF HI-ED COUNCIL	0122710000000000	360	20.00
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-BUREAU OF EDUCATION	0122718000000057	360	375.00
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-BUREAU OF EDUCATION	0122718000000057	360	375.00
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-BUREAU OF EDUCATION	0122718000000057	360	375.00
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-CHATGPT	0122718000000057	650	21.20
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-CHATGPT	0122718000000057	650	21.20
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-CHATGPT	0122718000000057	650	21.20
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-HILTON HARRISBURG	0122908002100432	580	599.43
04/10/25	PURCHASE	CARD	LYNN SHULTZ	LS-HILTON HARRISBURG	0122908002100432	580	569.43
04/10/25	PURCHASE	CARD	MATTHEW JONES	MJ-MCDONALDS CLEARFIELI	0128360000035301	580	9.40
04/10/25	PURCHASE	CARD	MATTHEW JONES	MJ-PAFPC.ORG PA	0122718000000057	360	566.50
04/10/25	PURCHASE	CARD	MATTHEW JONES	MJ-RESERVATIONS HERSHEY	0122718000000057	360	209.79
04/10/25	PURCHASE	CARD	MATTHEW JONES	MJ-USPS LAKEWOOD NY	0125110000035000	530	14.65
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-HERSHEY LODGE CON	0128360000035301	580	182.04
04/10/25	PURCHASE	CARD	MIKE Kiehl	MK-MCDONALD'S CLEARFIEI	0128360000035301	580	16.10
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-BUFFALO AIRPORT	0122718000000057	580	76.78
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-BUFFALO AIRPORT TIM	0122718000000057	580	6.49
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-CHATGPT	0111100000052564	610	21.20
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR BAGGAGE	0122718000000057	580	35.00
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR BAGGAGE	0122718000000057	580	35.00
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR BAGGAGE	0122718000000057	580	35.00
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-DELTA AIR BAGGAGE	0122718000000057	580	35.00
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-HERSHEY LODGE	0122718000000057	580	539.46
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-HERSHEY LODGE REST	0122718000000057	580	26.33
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-JIMMY BUFFETT MARG	0122718000000057	580	79.45
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-JIMMY BUFFETT MARG	0122718000000057	580	66.11
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-MARRIOTT	0122718000000057	580	20.47
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-MARRIOTT	0122718000000057	580	16.72
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-MEEHAN'S DOWNTOW	0122718000000057	580	49.46
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-METRO CAFE DINER	0122718000000057	580	38.55
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-PARK BAR	0122718000000057	580	47.21
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-SHANES RIB SHACK	0122718000000057	580	22.67
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-STATS ATLANTA, GA	0122718000000057	580	53.85
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	53.90
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	47.96
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	37.53
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	30.38
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	7.19
04/10/25	PURCHASE	CARD	MISTY WEBER	MW-UBER	0122718000000057	580	5.00
04/10/25	PURCHASE	CARD	PATTY MEAD	PM-CHAT GPT	0112900000000112	610	21.20
04/10/25	PURCHASE	CARD	PATTY MEAD	PM-CHATGPT	0112900000000112	610	21.20
04/10/25	PURCHASE	CARD	PATTY MEAD	PM-DOLLAR GENERAL	0123600000035000	810	25.44
04/10/25	PURCHASE	CARD	PURCHASING	PO-ASCD/ISTE	0111100000051564	810	99.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	565.84
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	274.74
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	259.80
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	143.96
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	59.88
04/10/25	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	(287.92)

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04/10/25	PURCHASE	CARD	PURCHASING	PO-LOWES	0132000000000234	610	85.44
04/10/25	PURCHASE	CARD	PURCHASING	PO-NATIONAL FEDERATION	0332000005005000	610	75.19
04/10/25	PURCHASE	CARD	PURCHASING	PO-PSADA FEES	0332000005001000	810	364.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-PSADA FEES	0332000005004000	810	338.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-PSADA FEES	0332000005006000	810	338.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-PSBA	0125140000035000	610	188.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-PSBA	0128310000035000	610	188.00
04/10/25	PURCHASE	CARD	PURCHASING	PO-VSP WORKWISE COMPLI	0128310000035000	610	259.35
04/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	709.93
04/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	697.15
04/10/25	PURCHASE	CARD	PURCHASING	PO-WALMART	0132000000000234	610	138.18
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200002104000	610	45.82
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	42.27
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	17.05
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	95.60
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002106000	610	51.68
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002104000	610	29.36
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002106000	610	18.96
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	16.98
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002104000	610	14.46
04/10/25	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002102000	610	7.32
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INN	0332000005000000	587	1,719.36
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INN	0332000005000000	587	924.00
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INN	0332000005000000	587	147.06
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INN	0332000005000000	587	147.06
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HAMPTON INN	0332000005000000	587	147.06
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-HOLIDAY INN EXPRESS	0332000005000000	587	1,080.03
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	152.07
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	152.07
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	129.87
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	129.87
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	129.87
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	22.20
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	22.20
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	22.20
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	22.20
04/10/25	PURCHASE	CARD	RICHARD GIGNAC	RG-MICROTEL INNS & SUITE	0332000005002000	580	(2.20)
04/10/25	PURCHASE	CARD	SPECIAL EDUCATION	SE-ANIMAL EYE CARE OF WN	0114900000000022	610	246.00
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-ACE HARDWARE	0126200002106000	610	31.81
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-BARHNART DAVIS	0126500000000000	610	28.98
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-BARNHART DAVIS	0126500000000000	610	15.98
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200002407000	610	33.99
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126200001110000	610	30.46
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	45.00
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	41.31
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	15.26
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-TRACTOR SUPPLY	0126200002106000	610	10.29
04/10/25	PURCHASE	CARD	TOM CAPPELLO	TC-WALMART	0126200000000000	610	8.22
04/10/25	PURCHASE	CARD	TIM LINDSEY	TL-LOWES	0126200000000000	610	22.98
04/10/25	PURCHASE	CARD	TIM LINDSEY	TL-SUPPLYHOUSE.COM	0126200000000000	610	214.94
04/04/25			GENERAL FUND	Payroll	01-0106		1,243,050.19
04/04/25			CAFETERIA FUND	Payroll	02-0106		29,211.61
04/04/25			ATHLETIC FUND	Payroll	03-0106		1,461.86
04/04/25			SOCIAL SECURITY	Payroll	0470.11		77,160.56
04/04/25			MEDICARE	Payroll	0470.14		18,045.41
04/04/25			DC VOYA	Payroll	0470.125		6,709.15

List of Bills 05.05.25

04/18/25			GENERAL FUND	Payroll	01-0106		1,263,575.17
04/18/25			CAFETERIA FUND	Payroll	02-0106		36,660.02
04/18/25			ATHLETIC FUND	Payroll	03-0106		11,806.07
04/18/25			SOCIAL SECURITY	Payroll	0470.11		79,539.70
04/18/25			MEDICARE	Payroll	0470.14		18,601.84
04/18/25			DC VOYA	Payroll	0470.125		6,943.85

6,514,356.99