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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/06/24	656345	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	698.25
06/06/24	656345	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	720.86
06/06/24	656345	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	798.00
06/06/24	656346	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,777.78
06/06/24	656347	63469	PENNSYLVANIA STATE	VISION MAY	01	0470.214	1,796.48
06/06/24	656348	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
06/10/24	656349	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	167.66
06/10/24	656349	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	196.13
06/10/24	656349	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	213.18
06/10/24	656349	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	231.23
06/10/24	656349	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	283.37
06/10/24	656349	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	287.78
06/10/24	656349	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	291.40
06/10/24	656349	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	305.29
06/10/24	656349	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	399.70
06/10/24	656350	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	646.42
06/10/24	656350	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	761.36
06/10/24	656350	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	2,698.83
06/10/24	656350	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	320.70
06/10/24	656350	86327	US POSTAL SVC (POST	ATTENDANCE	0125110000035000	530	1.92
06/10/24	656350	86327	US POSTAL SVC (POST	LEC	0123800001150000	530	2.50
06/10/24	656350	86327	US POSTAL SVC (POST	YMSHS	0123800002105000	530	4.88
06/10/24	656350	86327	US POSTAL SVC (POST	VA	0111100000000564	610	6.40
06/10/24	656350	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	8.33
06/10/24	656350	86327	US POSTAL SVC (POST	YES	0123800001132000	530	17.15
06/10/24	656350	86327	US POSTAL SVC (POST	EES	0123800001111000	530	25.74
06/10/24	656350	86327	US POSTAL SVC (POST	VA INSIDE	0111100000051564	530	85.12
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0112909901200065	329	143.64
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	533.33
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	574.56
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	681.63
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111109901111065	329	718.20
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111109901132065	329	1,364.58
06/11/24	656351	45110	KELLY SERVICES INC	PROF SVCS	0111109901112065	329	1,520.43
06/11/24	656352	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,275.66
06/11/24	656352	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	45.25
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,190.98
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,218.84
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,871.54
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,871.54
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	2,234.54
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	1,831.23
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(91.56)
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(93.58)
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(93.58)
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(60.94)
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(59.55)
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	5,274.34
06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(263.72)

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06/11/24	656353	81631	TAYLOR DIVERSION PR	SPEC TUITION	0129900000000000	899	(111.73)
06/11/24	656354	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
06/11/24	656354	88383	VELOCITY NETWORK IN	CO-BG	0128180000035000	530	49.34
06/11/24	656354	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
06/11/24	656354	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
06/11/24	656354	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
06/11/24	656354	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
06/11/24	656354	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
06/11/24	656354	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
06/11/24	656354	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65
06/11/24	656354	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
06/11/24	656354	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
06/11/24	656354	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
06/11/24	656354	88383	VELOCITY NETWORK IN	CO	0128180000035000	530	93.04
06/11/24	656355	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
06/11/24	656355	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
06/11/24	656355	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
06/11/24	656355	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
06/11/24	656355	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
06/11/24	656355	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
06/11/24	656355	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
06/11/24	656355	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	772.18
06/11/24	656355	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	914.49
06/11/24	656355	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	1,615.88
06/11/24	656355	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
06/11/24	656355	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	724.40
06/12/24	656356	20774	D&R TRANSPORTATION,	BULK GASOLLINE	0127200000035000	513	816.90
06/12/24	656356	20774	D&R TRANSPORTATION,	BULK GASOLINE	0127200000035000	513	6,740.40
06/12/24	656357	49265	LIBERTY STREET WEST	TAX APPEAL	0161110000000000	R6001	13,826.10
06/12/24	656358	61513	PA AVENUE WEST ASSO	TAX APPEAL	0161110000000000	R6001	18,802.44
06/12/24	656359	69832	RIVERSIDE WEST ASSO	TAX APPEAL	0161110000000000	R6001	16,395.27
06/12/24	656360	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	44,115.97
06/17/24	656361	00373	AT&T	CO	0128180000000000	530	46.23
06/17/24	656361	00373	AT&T	WAHS	0128180002104000	530	61.51
06/17/24	656361	00373	AT&T	SAMHS	0128180002102000	530	129.59
06/17/24	656362	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	7,427.97
06/17/24	656362	01660	ALLEGHENY PIT STOP	BULK DIESEL	0127200000035000	513	3,243.39
06/17/24	656363	12557	CANON FINANCIAL SER	EQUIP LEASE/TECH	0128180000000000	438	10,304.51
06/17/24	656364	36387	TERRY D HALLOCK	BENEFIT REFUND	01	0493	239.55
06/17/24	656365	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	149.86
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0111929961132071	329	143.64
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	321.75
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	125.94
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS CR	0111928001141432	329	(8.32)
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	9,246.25
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	11,251.50
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	11,375.00
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	15,047.50
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	455.00
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	529.10

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06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	942.39
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	1,901.36
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,813.00
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	776.67
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	1,870.05
06/17/24	656366	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,323.43
06/17/24	656367	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,247.13
06/17/24	656368	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/EMHS	0111100002101000	610	71.91
06/17/24	656368	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WCCC	0123800002407000	530	81.00
06/17/24	656369	86326	US POSTAL SERVICE	BULK MAIL	0125110000035000	530	525.89
06/17/24	656370	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	4,145.68
06/17/24	656371	87610	USHERWOOD OFFICE TE	MAINTENACE/TECH	0128180000000000	438	7,815.22
06/17/24	656372	88570	VERIZON	YES	0128180001132000	530	91.76
06/17/24	656372	88570	VERIZON	TECH	0128180000000000	530	45.75
06/17/24	656373	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65
06/17/24	656373	88575	VERIZON WIRELESS	21ST	0122908002100432	530	52.65
06/17/24	656373	88575	VERIZON WIRELESS	21ST	0122908001100432	530	52.65
06/17/24	656373	88575	VERIZON WIRELESS	DISTRICT	0123800002407000	530	52.65
06/17/24	656373	88575	VERIZON WIRELESS	SPEC ED	0121430001255000	530	105.30
06/17/24	656373	88575	VERIZON WIRELESS	SPEC ED	0121600001255000	530	126.99
06/17/24	656373	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	368.55
06/17/24	656373	88575	VERIZON WIRELESS	NURSING	0124400000055000	530	421.20
06/17/24	656373	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	979.73
06/17/24	656374	94816	WILMINGTON TRUST	FEES/CO	0123900000035000	810	520.00
06/25/24	656375	00094	95 PERCENT GROUP, I	GEN SUP/PD 1386	0122710000000000	610	4,000.00
06/25/24	656375	00094	95 PERCENT GROUP, I	GEN SUP/SPEC ED 138	0112900000000112	610	5,600.00
06/25/24	656375	00094	95 PERCENT GROUP, I	PROF DEV 1386	0122710000000000	360	25,500.00
06/25/24	656375	00094	95 PERCENT GROUP, I	PD/SPEC ED 1386	0122710000000112	360	35,700.00
06/25/24	656376	00569	ACHIEVEMENT HOUSE C	TUITION/SPEC ED	0112900000000563	562	2,091.22
06/25/24	656377	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	20.37
06/25/24	656378	01197	JENIFER L ALBAUGH	MILEAGE	0122200001255000	580	13.87
06/25/24	656379	02000	ALL LINES TECHNOLOG	MAINT/TECH	0128180000000000	438	8,100.00
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	1,232.60
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	419.90
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	99.90
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	24.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	92.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.94
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.89
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	94.47
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	52.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	161.00
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	12.48
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	88.08
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	29.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	45.78
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	168.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	61.61

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06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	9.17
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	26.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	18.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	9.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	29.85
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	25.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	9.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	25.19
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	28.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAMHS	0122500002102000	610	35.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	148.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	117.54
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	135.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	159.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	342.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	549.54
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	365.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	148.00
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	149.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0111100001112000	610	208.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	38.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	57.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	42.84
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	52.33
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	139.75
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	467.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	47.48
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	55.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	110.13
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	25.69
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	116.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	50.78
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	9.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	39.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	99.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	71.78
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	23.36
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	17.95
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	111.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	75.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	75.96
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	49.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	128.69
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	86.36

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06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	18.44
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	32.00
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(16.06)
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(24.00)
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(22.49)
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(33.98)
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	359.90
06/25/24	656381	02351	AMAZON CAPITAL SERV	SUP/TECH	0128180000000000	438	38.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0132000000000234	610	536.49
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	14.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	109.10
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	59.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	22.49
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	33.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	34.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	317.88
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	35.88
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	170.25
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	35.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	19.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	10.29
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	11.49
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	16.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	197.78
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	265.97
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	14.08
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	49.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	26.30
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	20.90
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	73.47
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	10.93
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	10.28
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	26.88
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	32.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	13.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	13.58
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	(134.00)
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	41.82
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	29.04
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	102.58
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	35.53
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	27.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	34.10
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	52.60
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	16.88
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113808502407000	610	40.52
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	12.08
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	389.52
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	653.70
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	9.49

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06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	15.78
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	33.73
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	65.98
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100002101000	610	268.00
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	19.50
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	9.99
06/25/24	656381	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0121200002101000	610	19.99
06/25/24	656382	03750	AMERICAN TIME & SIG	GEN SUP/EMHS	0126200002101000	610	396.14
06/25/24	656383	03941	SARAH E AMSDELL	MILEAGE	0124400000055000	580	71.69
06/25/24	656384	04130	ARTHUR T ANDERSON	CONF REIMBURSEMENT	0122710000000000	580	1,364.72
06/25/24	656385	06101	ERICA B BAILEY	MILEAGE	0122908001100432	580	68.81
06/25/24	656385	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	383.44
06/25/24	656386	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	1,091.78
06/25/24	656386	06204	R E BAKER & SONS IN	GEN SUP/BG	0126300000000000	610	588.78
06/25/24	656387	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	22.98
06/25/24	656388	07885	LAURA J BIERBOWER	MILEAGE	0111100001100000	580	73.90
06/25/24	656389	08210	COLTON C BLACK	PD REIMBURSEMENT	0122710000000000	240	1,610.00
06/25/24	656390	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	21,902.37
06/25/24	656391	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	230.75
06/25/24	656392	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	121.40
06/25/24	656393	11225	L&W SUPPLY CORP	GEN SUP/BG	0126200000042000	610	1.57
06/25/24	656394	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580	226.73
06/25/24	656395	11754	CDW GOVERNMENT INC	GEN SUP/TITLE	0115008000000084	610	76.02
06/25/24	656395	11754	CDW GOVERNMENT INC	GEN SUP/TITLE	0115008000000084	610	97.20
06/25/24	656395	11754	CDW GOVERNMENT INC	GEN SUP/TITLE	0115008000000084	610	97.20
06/25/24	656395	11754	CDW GOVERNMENT INC	GEN SUP/TITLE	0115008000000084	610	97.20
06/25/24	656396	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	871.22
06/25/24	656397	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	312.86
06/25/24	656398	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	189.95
06/25/24	656399	12606	CARAHSOFT TECHNOLOG	SUP/TECH	0128180000000000	438	1,468.95
06/25/24	656399	12606	CARAHSOFT TECHNOLOG	SUP/TECH	0128180000000000	438	10,082.28
06/25/24	656400	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	21,388.11
06/25/24	656400	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	27,708.72
06/25/24	656401	17409	CONGERIEM, INC	SUP/TECH	0128180000000000	438	1,449.00
06/25/24	656401	17409	CONGERIEM, INC	SUP/TECH	0128180000000000	438	77.98
06/25/24	656402	20064	CULLIGAN WATER COND	GENS UP/BG	0126200002101000	424	279.00
06/25/24	656402	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	102.30
06/25/24	656403	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	15.00
06/25/24	656403	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	61.45
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	130.01
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	138.36
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	130.01
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	167.69
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	173.35
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	196.00
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001111432	513	423.84
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	2,401.73
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	1,790.17
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430002200000	515	640.85
06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208001141432	513	767.21

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06/25/24	656404	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	386.98
06/25/24	656405	21246	KENDRA R DARR	PD REIMBURSEMENT	0128340000000000	240	1,704.00
06/25/24	656406	21844	DECKER EQUIPMENT	GEN SUP/EMHS	0126200002101000	610	792.78
06/25/24	656407	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	103.18
06/25/24	656408	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	172.93
06/25/24	656409	24741	EAN SERVICES, LLC	TRANSPORTATION	0132000000001000	519	171.47
06/25/24	656410	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	40.07
06/25/24	656411	28201	LINDSEY M PHILLIPS	MILEAGE	0115008000000085	580	6.57
06/25/24	656412	29008	SUSAN M ESTES	MILEAGE	0111100002100560	580	54.81
06/25/24	656413	29288	JOSHUA M FALCONER	MILEAGE	0128180000000000	580	37.52
06/25/24	656414	29295	FALCONER PRINTING &	COMMENCE/WAHS	0123800002104600	610	356.00
06/25/24	656415	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	297.00
06/25/24	656416	29560	A W FARRELL & SON I	REPAIRS/WAEC	0126200001110000	431	652.70
06/25/24	656417	30965	FLORIDA VIRTUAL SCH	SUPP/VA	0111100000051564	650	2,208.70
06/25/24	656418	31087	FOLLETT SCHOOL SOLU	GEN SUP/EES	0111100001111000	610	14.99
06/25/24	656418	31087	FOLLETT SCHOOL SOLU	GEN SUP/EES	0111100001111000	610	18.39
06/25/24	656418	31087	FOLLETT SCHOOL SOLU	GEN SUP/EES	0111100001111000	610	22.98
06/25/24	656418	31087	FOLLETT SCHOOL SOLU	GEN SUP/EES	0111100001111000	610	18.39
06/25/24	656418	31087	FOLLETT SCHOOL SOLU	GEN SUP/EES	0122500001111000	610	184.98
06/25/24	656419	31088	FOLLETT CONTENT SOL	GEN SUP/SPEC ED	0112900000000112	610	69.00
06/25/24	656419	31088	FOLLETT CONTENT SOL	GEN SUP/SPEC ED	0112900000000112	610	130.00
06/25/24	656420	31187	FORESIGHT EVALUATIO	PROF SVCS/21ST	0122908001100432	330	14,950.22
06/25/24	656420	31187	FORESIGHT EVALUATIO	PROF SVCS/21ST	0122908002100432	330	4,500.00
06/25/24	656421	32123	FUN AND FUNCTION	EQUIP/SPEC ED	0112909902204065	752	14,315.00
06/25/24	656421	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	2,299.99
06/25/24	656421	32123	FUN AND FUNCTION	EQUIP/SPEC ED	0112909902204065	752	6,632.99
06/25/24	656421	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	4,652.49
06/25/24	656421	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	4,712.99
06/25/24	656422	32130	MARGARET M FUNARI	MILEAGE	0122908001100432	580	73.03
06/25/24	656422	32130	MARGARET M FUNARI	MILEAGE	0121420002255000	580	85.49
06/25/24	656423	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	121.14
06/25/24	656424	34886	GOVCONNECTION, INC	SUPPLIES/TECH	0128180000000000	650	704.40
06/25/24	656424	34886	GOVCONNECTION, INC	SUPPLIES/TECH	0128180000000000	650	840.00
06/25/24	656425	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	120.02
06/25/24	656425	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	81.67
06/25/24	656426	34944	GRANT LUMBER POLE B	GEN SUP/EMHS	0126200002101000	610	160.59
06/25/24	656426	34944	GRANT LUMBER POLE B	GEN SUP/YHS	0126200002105000	610	33.32
06/25/24	656427	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	6,363.00
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	28.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	28.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	121.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	33.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	45.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	151.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	133.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	119.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	71.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	55.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	79.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	499.75

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06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	335.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	104.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	98.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	44.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	77.82
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	125.70
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	6.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	6.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	7.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	152.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	11.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	13.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	18.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	11.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	11.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	14.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	18.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	11.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	11.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	13.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	19.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	12.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	17.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	12.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	17.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	32.95
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	33.95
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	14.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.95
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	16.97
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	889.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	51.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	67.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	47.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	43.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	3.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	51.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	43.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	59.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	23.88

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06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	27.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	43.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	15.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	31.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	133.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	55.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	133.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	125.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	479.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	79.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	79.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	99.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	187.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	63.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	116.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	55.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	55.80
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	107.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	115.90
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	110.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	147.94
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	149.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	140.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	47.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	47.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	71.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	71.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	151.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	41.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	41.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	139.88
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	98.91
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	59.85
06/25/24	656428	36090	HAAS FACTORY OUTLET	GEN SUP/CC	0113803902407091	610	59.85
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	32.29
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	70.22
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	74.77
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	82.68
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	113.90
06/25/24	656429	38799	PATRICIA A HAWLEY-M	MILEAGE	0112900002200000	580	140.30
06/25/24	656430	38950	HOUSE OF PRINTING	GEN SUP/SHS	0123800002102600	610	187.53
06/25/24	656430	38950	HOUSE OF PRINTING	GEN SUP/SHS	0123800002102000	610	222.47
06/25/24	656431	39175	JULIA E MURPHY	PD REIMBURSEMENT	0122710000000000	240	1,548.00

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06/25/24	656432	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	227.57
06/25/24	656432	39270	HULL ELECTRIC INC	GEN SUP/WAEC	0126200001110000	610	593.25
06/25/24	656433	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	2,446.46
06/25/24	656433	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	3,197.17
06/25/24	656434	41742	INVESCO INVESTMENT	POLICY PER CONTRACT	0125110000035000	290	4,850.36
06/25/24	656435	42295	AUDUBON COMMUNITY N	GEN SUP/REG ED	0111100000000000	610	8,580.00
06/25/24	656436	42300	JAMESTOWN COMMUNITY	TUITION/DUAL ENROLL	0117003902100047	390	1,578.00
06/25/24	656436	42300	JAMESTOWN COMMUNITY	TUITION/DUAL ENROLL	0117003902100047	390	3,372.00
06/25/24	656437	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	21.51
06/25/24	656438	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127209960000071	513	682.50
06/25/24	656438	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127209960000071	513	1,137.50
06/25/24	656438	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0111100000000000	519	283.40
06/25/24	656439	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	52.00
06/25/24	656440	44351	JOSTENS INC	COMENCE/SAMHS	0123800002102600	610	12.50
06/25/24	656440	44351	JOSTENS INC	GEN SUP/EMHS	0111100002101000	610	20.95
06/25/24	656440	44351	JOSTENS INC	COMMENCE/SAMHS	0123800002102600	610	211.35
06/25/24	656440	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	14.45
06/25/24	656441	44540	KADES-MARGOLIS CORP	POLICY PER CONTRACT	0123600000035000	290	2,026.91
06/25/24	656442	46142	KINZUA VETERINARY C	GEN SUP/SPEC ED	0112900001200000	610	14.00
06/25/24	656443	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	132.00
06/25/24	656444	47710	LANDPRO EQUIPMENT,	VEHICLE MAINTENANCE	0126500000042000	610	208.49
06/25/24	656444	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	275.94
06/25/24	656444	47710	LANDPRO EQUIPMENT,	GEN SUP/BG	0126500000000000	610	(53.14)
06/25/24	656445	48639	LEARNWELL	TUITION/SPEC ED	0112900000000000	563	101.50
06/25/24	656446	48876	CAYLA R LEICHTENBER	MILEAGE	0124200001255000	580	34.84
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	200.07
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	200.07
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	130.01
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	138.22
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0127208001112432	513	331.53
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0127209960000071	513	796.25
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	279.05
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	1,878.64
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	81.38
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	81.38
06/25/24	656447	49236	LEWIS BUSING	TRANSPORTATION	0111100000000000	519	232.44
06/25/24	656448	49911	JONATHAN C LIVENGOO	CONF REIMBURSEMENT	0128349940000073	580	780.36
06/25/24	656449	50550	LOWE'S	GEN SUP/WAEC	0111100001110000	610	283.10
06/25/24	656450	51096	MULTI-HEALTH SYSTEM	SUPP/TITLE	0111908000000084	650	3,240.00
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	339.58
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	659.36
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	659.36
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	659.36
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	659.36
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	557.39
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	860.43
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	47.82
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	157.65
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	197.88
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	109.26

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06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	818.02
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	2.19
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	2.45
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	21.73
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	14.82
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	1,765.44
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	850.01
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	32.68
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	85.06
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	98.30
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	47.07
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	197.76
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	234.49
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	244.98
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	141.06
06/25/24	656451	51107	SID TOOL CO., INC.	GEN SUP/CC	0113803902407091	610	296.86
06/25/24	656452	51691	TIFFANY L MANDEVILL	MILEAGE	0111100002100000	580	79.46
06/25/24	656453	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	5.36
06/25/24	656454	52477	MAVERICK LABEL	GEN SUP/REG ED	0123800002100000	610	449.20
06/25/24	656455	53408	MCMASTER-CARR SUPPL	GEN SUP/BWMS	0126200002106000	610	585.70
06/25/24	656455	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/25/24	656455	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/25/24	656455	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/25/24	656455	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0113803902407091	610	111.12
06/25/24	656456	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	823.03
06/25/24	656457	57297	NHS/NASC/NASSP/NJHS	DUES/EMHS	0111100002101000	810	385.00
06/25/24	656457	57297	NHS/NASC/NASSP/NJHS	DUES/EMHS	0111100002101000	810	385.00
06/25/24	656458	57752	NATIONAL ENERGY CON	GEN SUP/WAHS	0126200002104000	610	596.40
06/25/24	656459	58283	PARKER J NEAL	PD REIMBURSEMENT	0122710000000000	240	4,920.00
06/25/24	656460	60885	OIL CITY AREA SCHOO	TUITION/REG ED	0111100000000000	563	3,990.00
06/25/24	656460	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	8,856.93
06/25/24	656461	61314	ONEIDA LUMBER & ACE	GENS UP/BG	0126200000035000	610	404.99
06/25/24	656462	61594	PASA	DUES/CO	0122600000035000	810	619.00
06/25/24	656463	61725	PSBA	DUES/SCHOOL BOARD	0123100000000000	810	9,000.00
06/25/24	656464	62859	REBECCA M PELL	DUES/SPEC ED	0112900000000173	810	260.00
06/25/24	656465	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	11.79
06/25/24	656466	63135	PENNSYLVANIA WESTER	TUITION/P11565502	0117003902100047	390	240.00
06/25/24	656467	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	4,892.92
06/25/24	656468	63446	PENNSYLVANIA ONE CA	GEN SUP/BG	0126200000000000	610	20.80
06/25/24	656469	64192	CECELIA A PETERSON	MILEAGE	0111100001100000	580	125.42
06/25/24	656470	64558	NICOLE M PHILLIPS	MILEAGE	0121420001255000	580	57.22
06/25/24	656471	65149	PITNEY BOWES	GEN SUP/CO	0125110000035000	610	246.49
06/25/24	656472	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	29.61
06/25/24	656473	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	610	50.94
06/25/24	656473	67905	R & W TRUCK SERVICE	VEHICLE MAINTENANCE	0126500000000000	610	90.57
06/25/24	656474	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	65.73
06/25/24	656475	70984	RURAL REGIONAL COLL	TUITION/DUAL ENRLLM	0117003902100047	390	540.00
06/25/24	656476	71420	SAFETY KLEEN CORP	GEN SUP/BG	0126200000042000	610	317.12
06/25/24	656476	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,146.54
06/25/24	656477	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	26.80

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06/25/24	656478	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	790.62
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	15.58
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	54.57
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656479	72989	SCHOLASTIC LIBRARY	GEN SUP/YES	0122500001132000	640	44.97
06/25/24	656480	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	72.96
06/25/24	656480	74115	SCOTT ELECTRIC	GEN SUP/YES	0113800002407653	610	86.24
06/25/24	656480	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	181.89
06/25/24	656481	76625	LISA A SMITH	MILEAGE	0128340002200000	580	24.79
06/25/24	656481	76625	LISA A SMITH	MILEAGE	0128340002200000	580	56.55
06/25/24	656482	77436	STEPHEN HILL	GEN SUP/SA 611	0111109940000072	610	2,583.00
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,285.75
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,543.40
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	5,671.55
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,021.96
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	6,336.76
06/25/24	656483	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000000000	330	65.25
06/25/24	656484	79291	JOSHUA J STOVER	PD REIMBURSEMENT	0122710000000000	240	1,548.00
06/25/24	656485	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
06/25/24	656485	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	182.55
06/25/24	656486	80503	POWERSCHOOL GROUP L	MAINTENANCE/TECH	0128180000000000	438	603.33
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	130.01
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	50.00
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	113.75
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000004000	519	50.00
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000001000	519	56.87
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	56.88
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	50.00
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0111100000000000	519	113.75
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	390.03
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000001000	519	113.75
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	113.75
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000001000	519	332.35
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0132000000000000	519	364.45
06/25/24	656487	81578	TARASKA BUS LLC	TRANSPORTATION	0112900000000112	515	520.04

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06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	94.74
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/SAMHS 0448	0111100002102000	610	120.60
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	115.26
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	48.38
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	68.22
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/SPEC ED	0112900002200000	610	53.88
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/0546	0111100002105000	610	25.74
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	55.72
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	47.88
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	17.57
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	7.98
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	25.15
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/YMHS 0546	0111100002105000	610	41.44
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	35.30
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/EMHS	0111100002101000	610	170.25
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	20.14
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	111.32
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/WAHS 0155	0111100002104000	610	87.41
06/25/24	656488	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	115.66
06/25/24	656489	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	110.75
06/25/24	656490	86152	USABLUEBOOK	SEWER REAT/EHS	0126200002101000	424	139.59
06/25/24	656491	87054	UNIVERSITY OF PITTS	TUITION/DUAL ENRLLM	0117003902100047	390	2,250.00
06/25/24	656492	88724	TRACI L VILE	MILEAGE	0112430000050000	580	175.07
06/25/24	656493	89180	WCCC FOOD SERVICE	FS/CC	0123800002407000	610	684.01
06/25/24	656493	89180	WCCC FOOD SERVICE	LUNCH MEETING	0123600000035000	810	49.00
06/25/24	656494	90090	CARRIE M WARNER	MILEAGE	0121200000000000	580	90.65
06/25/24	656495	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000002000	519	148.87
06/25/24	656495	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000000000	519	198.03
06/25/24	656496	90823	WARREN COUNTY CHILD	SVCS/21ST	0121118001100432	599	407.00
06/25/24	656496	90823	WARREN COUNTY CHILD	SVCS/21ST	0121118001100432	599	407.00
06/25/24	656497	91800	WARREN/FOREST HIGHE	SVCS/21ST	0121118002100432	599	500.00
06/25/24	656497	91800	WARREN/FOREST HIGHE	SVCS/21ST	0121118001100432	599	2,500.00
06/25/24	656498	92000	WARREN MEDICAL GROU	PROF SVCS	0128350000000000	330	1,552.00
06/25/24	656498	92000	WARREN MEDICAL GROU	PROF SVCS	0124200000000000	330	375.00
06/25/24	656499	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	204.95
06/25/24	656499	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	139.57
06/25/24	656499	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	37.52
06/25/24	656499	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000042000	610	64.99
06/25/24	656500	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	19.16
06/25/24	656500	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	10.92
06/25/24	656501	93595	TYLER J WEST	PD REIMBURSEMENT	0122710000000000	240	1,245.00
06/25/24	656502	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000112	610	1,321.80
06/25/24	656502	93925	WESTERN PSYCHOLOGIC	GEN SUP/SPEC ED	0112900000000112	610	249.00
06/25/24	656503	96360	YOUNG MENS CHRISTIA	SERVICES/SPEC ED	0112900000000173	591	500.00
06/25/24	656504	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	54.67
06/25/24	656505	97208	ZITO MEDIA COMMUNIC	TECH SUPPORT	0128180000000000	438	473.70
06/25/24	656506	61594	PASA	DUES/ADMIN	0123600000035000	810	1,313.00
06/25/24	822	13140	CASCADE SCHOOL SUPP	SUPPLIES/WAREHOUSE	01	0172	178.00
06/25/24	822	13140	CASCADE SCHOOL SUPP	SUPPLIES/WAREHOUSE	01	0172	125.00
06/25/24	822	13140	CASCADE SCHOOL SUPP	SUPPLIES/WAREHOUSE	01	0172	459.00

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06/25/24	823	16101	THE COLLEGE BOARD	AP EXAMS/WAHS	01	0199.04	6,223.00
06/25/24	824	20774	D&R TRANSPORTATION,	TRANSPORTATION	01	0199.01	200.00
06/25/24	825	67688	QUILL LLC	SUPPLIES/WAREHOUSE	01	0172	208.50
06/25/24	825	67688	QUILL LLC	SUPPLIES/WAREHOUSE	01	0172	875.52
06/25/24	825	67688	QUILL LLC	SUPPLIES/WAREHOUSE	01	0172	624.00
06/12/24	104424	60530	NUTRITION, INC	FS MGT	0231000000000000	571	174,941.83
06/17/24	104425	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	91.26
06/25/24	104426	76243	SINGER EQUIPMENT CO	EQUIP/FS	0231000002106000	762	24,615.78
06/17/24	507041	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	21.69
06/25/24	507042	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	224.72
06/25/24	507043	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	325.14
06/25/24	507043	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,186.05
06/25/24	507043	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,062.32
06/25/24	507043	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,231.89
06/25/24	507043	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,786.36
06/25/24	507044	24467	KEVIN M DUSTIN	TRVL REIMBURE/ATHLE	0332000005000000	610	2,365.93
06/25/24	507045	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
06/25/24	507045	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005000000	519	352.41
06/25/24	507046	28960	JOSEPH E ERRETT	TRANSPORTATION	0332000005000000	580	12.60
06/25/24	507047	31765	FRANTZ & RUSSELL SA	RNETAL/WAHS	0332000005004000	441	220.00
06/25/24	507047	31765	FRANTZ & RUSSELL SA	RENTAL/WAHS	0332000005004000	441	220.00
06/25/24	507048	33750	RICHARD M GIGNAC	MILEAGE	0332000005000000	580	22.04
06/25/24	507049	37396	CLAY T HAYES	MILEAGE	0332000005000000	580	76.38
06/25/24	507050	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005000000	519	615.29
06/25/24	507050	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005005000	519	495.95
06/25/24	507051	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005005000	610	480.00
06/25/24	507051	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005005000	610	65.00
06/25/24	507051	44351	JOSTENS INC	GEN SUP/ATHLETICS	0332000005005000	610	27.25
06/25/24	507052	49236	LEWIS BUSING	TRANSPORTATION	0332000005000000	519	566.94
06/25/24	507052	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	1,014.55
06/25/24	507052	49236	LEWIS BUSING	TRANSPORTATION	0332000005002000	519	3,466.14
06/25/24	507053	51089	M-F ATHLETIC COMPAN	GEN SUP/ATHLETICS	0332000005004000	610	69.95
06/25/24	507054	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	345.05
06/25/24	507055	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,823.62
06/25/24	507055	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,852.38
06/25/24	507055	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	614.42
06/25/24	507056	92300	WARREN SPORTS BOOST	REIMBURSEMENT/ATHLE	0367100005004000	R520	11,009.00
06/25/24	507057	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	190.68
06/25/24	507057	94235	JEFFREY F WHITE	MILEAGE	0332000005000000	580	267.33
06/12/24	1842	04616	ARCH MASONRY INC	#2301 MASONRY REPAI	0646000000000000	450	49,465.16
06/17/24	1843	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
06/17/24	1844	15010	CITY OF WARREN	#2401 BWMS PAVING	0646000000000000	450	72.50
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-ACE HARDWARE	0126200002407000	610	44.98
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-BARNHART DAVIS	0126500000000000	610	58.75
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	36.78
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200002407000	610	10.45
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200002102000	610	8.96
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	68.00
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	64.00
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	42.17

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06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	35.92
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002407000	610	31.88
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	(1.80)
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-OMNI	0126200002407000	610	76.58
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-PETERSON HARDWARE	0126200000000000	610	18.86
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-R.E. MICHEL	0126200000000000	610	21.18
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200002104000	610	27.77
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX	0126200001132000	610	18.90
06/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX	0126200002101000	610	7.99
06/10/24	PURCHASE	CARD	DAVID ENOS	DE- A DUCHINI	0126200000042000	610	252.63
06/10/24	PURCHASE	CARD	DAVID ENOS	DE-A DUCHINI	0126200000042000	610	267.79
06/10/24	PURCHASE	CARD	DAVID ENOS	DE-A DUCHINI	0126200000042000	610	(267.79)
06/10/24	PURCHASE	CARD	DAVID ENOS	DE-ALL AROUND INDUSTRY	0126200000042000	610	249.51
06/10/24	PURCHASE	CARD	ERIC MINEWEASER	EM-SONESTA ES SUITES	0132000002104000	580	877.40
06/10/24	PURCHASE	CARD	ERIC MINEWEASER	EM-SONESTA ES SUITES	0122710000000000	580	642.80
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-BOYLES	0126200002407000	610	94.46
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002104000	610	144.35
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200001110000	610	91.47
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200002101000	610	20.70
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200001110000	610	97.74
06/10/24	PURCHASE	CARD	JEFF ARFORD	JA-WARREN TV	0126200000000000	610	33.97
06/10/24	PURCHASE	CARD	JAMES EVERS	JE-EZPASS	0122713902407091	360	32.20
06/10/24	PURCHASE	CARD	JAMES EVERS	JE-UNITED	0113908002407189	515	677.00
06/10/24	PURCHASE	CARD	JAMES EVERS	JE-UNITED	0113908002407189	515	677.00
06/10/24	PURCHASE	CARD	JAMES EVERS	JE-USPS-RUSSELL PA	0113800002407655	610	10.75
06/10/24	PURCHASE	CARD	JIM GROSCH	JG-FSP PASBO	0128360000035301	360	75.00
06/10/24	PURCHASE	CARD	MATT JONES	MJ-BAKERSFIELD PITTSBURGH	0122718000000057	580	22.15
06/10/24	PURCHASE	CARD	MATT JONES	MJ-BAKERSFIELD PITTSBURGH	0122718000000057	580	20.32
06/10/24	PURCHASE	CARD	MATT JONES	MJ-BURGER KING HARRISVILL	0122718000000057	580	14.61
06/10/24	PURCHASE	CARD	MATT JONES	MJ-LIBERTY CENTER PARKING	0122718000000057	580	84.00
06/10/24	PURCHASE	CARD	MATT JONES	MJ-TST SIENNA MERCATO	0122718000000057	580	31.37
06/10/24	PURCHASE	CARD	MA TT JONES	MJ-TST SIENNA MERCATO	0122718000000057	580	30.14
06/10/24	PURCHASE	CARD	MATT JONES	MJ-WESTIN PITTSBURGH	0122718000000057	580	569.22
06/10/24	PURCHASE	CARD	MATT JONES	MJ-WESTIN PITTSBURGH	0122718000000057	580	569.22
06/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-YOURMEMBERSHIP.COM	0128310000035000	540	299.00
06/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-ALLEGHENY OIL	0126500000000000	433	61.81
06/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-HULL ELECTRIC	0126200001132000	610	186.00
06/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-LOWES	0126500000000000	610	25.34
06/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	51.18
06/10/24	PURCHASE	CARD	TOM CAPPELLO	TC-SCOTT ELECTRIC	0126200002106000	610	27.56
06/10/24	PURCHASE	CARD	AMY STIMMELL	AS-GOLDEN CORAL	0114900000000079	610	1,138.43
06/10/24	4951	12/24	AMY STIMMELL	AS-HAMPTON INN	0112430002200000	515	550.29
06/10/24	4951	12/24	JUNE CREDIT CARD	DO-CASTER CONNECTION	0126200002102000	610	82.91
06/10/24	4951	12/24	DENNIS O'TOOLE	DU-DOMYOWN PEST CONTROL	0126200000000000	610	292.50
06/10/24	4951	12/24	DAVID UNDERCOFFER	DU-LOWES	0126200001110000	610	1,086.00
06/10/24	4951	12/24	DAVID UNDERCOFFER	DU-LOWES	0126200001110000	610	64.59
06/10/24	4951	12/24	DAVID UNDERCOFFER	DU-LOWES	0126200000000000	610	53.96
06/10/24	4951	12/24	GARY WEBER	GW-SHEETZ	0128340000035108	580	9.09
06/10/24	4951	12/24	GARY WEBER	GW-TIMS	0128310000035000	810	5.00
06/10/24	4951	12/24	GARY WEBER	GW-TIMS	0128310000035000	810	5.00

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06/10/24	4951	12/24	GARY WEBER	GW-WYNDHAM BOALSBURG	0128340000035108	580	299.70
06/10/24	4951	12/24	LYNN SHULTZ	LS-LANCASTER-LEBANON	0122718000000057	360	35.00
06/10/24	4951	12/24	LYNN SHULTZ	LS-LANCASTER-LEBANON	0122718000000057	360	35.00
06/10/24	4951	12/24	LYNN SHULTZ	LS-LANCASTER-LEBANON	0122718000000057	360	35.00
06/10/24	4951	12/24	LYNN SHULTZ	LS-PA WEST CA	0122718000000084	360	747.00
06/10/24	4951	12/24	MISTY WEBER	MW-CHATGPT SUBSCRIPTION	0111100000052564	610	21.20
06/10/24	4951	12/24	MISTY WEBER	MW-ISTE	0122718000000084	360	720.00
06/10/24	4951	12/24	PURCHASING OFFICE	PO-EAGLE EYE DIGITAL VIDE	0332000005004000	610	178.27
06/10/24	4951	12/24	PURCHASING OFFICE	PO-EAGLE EYE DIGITAL VIDE	0332000005002000	610	118.84
06/10/24	4951	12/24	PURCHASING OFFICE	PO-NASSP PRODUCT & SERVIC	0123800002102000	610	97.99
06/10/24	4951	12/24	PURCHASING OFFICE	PO-SP LION COMPANY	0332000005002000	610	139.80
06/10/24	4951	12/24	PURCHASING OFFICE	PO-SP LION COUNTRY	0332000005002000	610	119.90
06/10/24	4951	12/24	PURCHASING OFFICE	PO-USPS.COM POSTAL STORE	0111100001110000	610	410.35
06/10/24	4951	12/24	PURCHASING OFFICE	PO-WALMART SUPERCENTER	0114900000000079	610	1,477.64
06/10/24	4951	12/24	PURCHASING OFFICE	PO-WALMART SUPERCENTER	0114900000000079	610	1,466.91
06/10/24	4951	12/24	PURCHASING OFFICE	PO-WALMART SUPERCENTER	0114900000000079	610	359.00
06/10/24	4951	12/24	PURCHASING OFFICE	PO-WALMART SUPERCENTER	0114900000000079	610	37.35
06/10/24	4951	12/24	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200002407000	610	91.66
06/10/24	4951	12/24	PAUL SWANSON	PS-HOWES TRUE VALUE	0126200000000000	610	40.77
06/10/24	4951	12/24	PAUL SWANSON	PS-HULL ELECTRIC	0126200002101000	610	73.80
06/10/24	4951	12/24	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	14.80
06/10/24	4951	12/24	PAUL SWANSON	PS-LOWES	0126200002407000	610	40.84
06/10/24	4951	12/24	PAUL SWANSON	PS-LOWES	0126200002101000	610	26.54
06/10/24	4951	12/24	PAUL SWANSON	PS-LOWES	0126200002101000	610	25.72
06/10/24	4951	12/24	PAUL SWANSON	PS-YOIUNGSVILLE HARDWARE	0126200001132000	610	35.85
06/14/24			GENERAL FUND	Payroll	01-0106		1,306,308.48
06/14/24			CAFETERIA FUND	Payroll	02-0106		35,485.32
06/14/24			ATHLETIC FUND	Payroll	03-0106		7,573.37
06/14/24			SOCIAL SECURITY	Payroll	0470.11		81,982.61
06/14/24			MEDICARE	Payroll	0470.14		19,173.27
06/14/24			DC VOYA	Payroll	0470.125		6,612.31
							2,436,048.14