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CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/26/24	826	90915	WARREN COUNTY SCHOO	RETURN FUNDS	0169910000000000	R6990	20,000.00
06/19/24	656507	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	2,224.76
06/19/24	656508	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
06/19/24	656509	45110	KELLY SERVICES INC	PROF SVCS	0111929961132071	329	35.91
06/19/24	656509	45110	KELLY SERVICES INC	PROF SVCS	0111100001112147	329	574.56
06/19/24	656509	45110	KELLY SERVICES INC	PROF SVCS	0111100001111147	329	718.20
06/19/24	656509	45110	KELLY SERVICES INC	PROF SVCS	0111100001110147	329	1,628.16
06/19/24	656509	45110	KELLY SERVICES INC	PROF SVCS	0111100001132147	329	1,903.23
06/19/24	656510	51734	ENERGO POWER & GAS	WAHS	0126200002104000	621	363.29
06/19/24	656510	51734	ENERGO POWER & GAS	CC	0126200002407000	621	385.41
06/19/24	656510	51734	ENERGO POWER & GAS	SAMHS	0126200002102000	621	391.73
06/19/24	656510	51734	ENERGO POWER & GAS	BWMS	0126200002106000	621	38.54
06/19/24	656510	51734	ENERGO POWER & GAS	SG	0126200001129000	621	71.08
06/19/24	656510	51734	ENERGO POWER & GAS	EMHS	0126200002101000	621	97.94
06/19/24	656510	51734	ENERGO POWER & GAS	YMHS	0126200002105000	621	126.37
06/19/24	656510	51734	ENERGO POWER & GAS	CO	0126200000035000	621	208.50
06/19/24	656510	51734	ENERGO POWER & GAS	WAEC	0126200001110000	621	211.66
06/19/24	656510	51734	ENERGO POWER & GAS	YES	0126200001132000	621	221.14
06/19/24	656511	62888	PENELEC	BWMS (25)	0126200002106000	622	1,797.91
06/19/24	656512	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	320.00
06/19/24	656513	88570	VERIZON	EHS	0128180002101000	530	45.85
06/19/24	656513	88570	VERIZON	EES	0128180001111000	530	45.85
06/19/24	656513	88570	VERIZON	YMHS	0128180002105000	530	82.28
06/19/24	656513	88570	VERIZON	CO	0128180000000000	530	91.51
06/19/24	656513	88570	VERIZON	SG	0128180000000000	530	125.65
06/19/24	656513	88570	VERIZON	WAHS	0128180002104000	530	137.25
06/19/24	656513	88570	VERIZON	EHS	0128180002101000	530	137.33
06/19/24	656514	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	4,175.62
06/20/24	656515	06992	ELIZABETH BAUER	BENEFITS REFUND	01	0493	239.20
06/20/24	656516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	2,440.47
06/20/24	656516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	9,298.80
06/20/24	656516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	25,189.78
06/20/24	656516	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	92,807.41
06/20/24	656517	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	129,914.96
06/20/24	656517	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	6,795.01
06/20/24	656518	45110	KELLY SERVICES INC	PROF SVCS	0112909961200071	329	23.94
06/20/24	656519	49236	LEWIS BUSING	TRANSPORTATION CR	0127200000000000	513	(2,128.27)
06/20/24	656519	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	73,767.50
06/20/24	656520	53363	BRYNN E MCMILLAN	BENEFITS REFUND	01	0493	14.69
06/20/24	656521	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	21,418.93
06/20/24	656521	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	89,576.05
06/20/24	656522	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	116,194.14
06/20/24	656522	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	8,973.32
06/24/24	656523	00375	AT&T MOBILITY	HOT SPOTS	0128180000000000	530	41.98
06/24/24	656524	19595	CROWN BENEFITS ADMI	PCORI TAX FILING	01	0470.220	(3,618.00)
06/24/24	656524	19595	CROWN BENEFITS ADMI	GROUP MEDICAL INS	01	0470.220	812,877.87
06/24/24	656525	54453	METLIFE-GROUP BENEF	GROUP LIFE INSURANC	01	0470.150	5,595.46
06/24/24	656526	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	415.25
06/24/24	656526	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	25.09
06/24/24	656527	88570	VERIZON	WAEC	0128180001110000	530	43.64
06/24/24	656527	88570	VERIZON	BWMS	0128180002106000	530	48.46
06/24/24	656527	88570	VERIZON	WAHS	0128180002104000	530	246.45
06/24/24	656528	94976	WINDSTREAM	SAMHS	0128180002102000	530	96.04
06/26/24	656529	65148	PITNEY BOWES INC	POSTAGE/EHS	0123800002101000	530	634.00
06/26/24	656530	86327	US POSTAL SVC (POST	METERED POSTAGE SAM	0123800002102000	610	500.00

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06/26/24	656531	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	185.92
06/28/24	656532	19596	CROWN BENEFITS ADMI	GROUP DENTAL INS	01	0470.212	28,414.65
06/28/24	656532	19596	CROWN BENEFITS ADMI	GROUP DENTAL INS	01	0470.212	(28,414.65)
06/28/24	656533	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/28/24	656533	31088	FOLLETT CONTENT SOL	HENRY, LIKE ALWAYS	0111100001111000	610	14.99
06/28/24	656533	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	18.39
06/28/24	656533	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0122500001111000	610	184.98
06/28/24	656533	31088	FOLLETT CONTENT SOL	GEN SUP/EES	0111100001111000	610	22.98
06/28/24	656534	61725	PSBA	MEMBERSHIPS	0123100000000000	810	16,494.17
06/28/24	656535	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,481.70
06/28/24	656535	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,201.25
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	539.50
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	731.40
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	975.00
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0113800002407000	329	195.00
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0112900002200000	329	2,104.05
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,643.00
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0111100001100000	329	7,686.25
06/28/24	656536	45110	KELLY SERVICES INC	PROF SVCS	0111100002100000	329	12,190.75
07/01/24	656537	08850	BOLLINGER SPECIALTY	FOOTBALL INSURANCE	0126200000000000	529	5,898.00
07/01/24	656538	25150	EASTERN ALLIANCE IN	WORKERS COMP/DOWNPM	0111100000000000	260	17,113.00
07/01/24	656539	77436	STEPHEN HILL	PD PRESENTOR	0112900000000000	360	6,000.00
07/08/24	656540	08196	BJOREM SPEECH PUBLI	GEN SUP/SPEC ED	0112900000000173	610	311.99
07/08/24	656541	12557	CANON FINANCIAL SER	EQUIP LEASE/TECH	0128180000000000	438	71.12
07/08/24	656541	12557	CANON FINANCIAL SER	EQUIP LEASE/CC	0113200002407000	610	207.25
07/08/24	656542	30895	AMY L FLAISMAN	BENEFITS REFUND	01	0493	43.00
07/08/24	656543	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	28.09
07/08/24	656543	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	41.55
07/08/24	656543	57816	NATIONAL FUEL GAS C	WAHS (TERRACE0	0126200002104000	621	43.28
07/08/24	656544	65149	PITNEY BOWES	EQUIP LEASE/CO	0126200000035000	530	1,288.57
07/08/24	656545	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	207.60
07/08/24	656545	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	100.00
07/09/24	656546	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	10,304.51
07/09/24	656547	88570	VERIZON	CC	0128180002407000	530	43.64
07/10/24	656548	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	104.28
07/10/24	656548	12280	PATRICIA A CAMERON	TAX COLLECTOR EXP	0123300000000000	311	(104.28)
07/10/24	656549	16728	COMMUNITY COLLEGE O	TUITION/CS	0117003902100047	390	1,722.00
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	166.40
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	1,097.20
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0126200000000000	329	2,195.20
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0123800000000000	329	577.20
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0112900001200000	329	2,567.50
07/10/24	656550	45110	KELLY SERVICES INC	PROF SVCS	0124400000000000	329	133.56
07/10/24	656551	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	39.07
07/10/24	656552	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
07/10/24	656552	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	18.65
07/10/24	656552	62888	PENELEC	YMHS POPLAR	0126200002105000	622	18.65
07/10/24	656552	62888	PENELEC	WAHS	0126200002104000	622	18.92
07/10/24	656552	62888	PENELEC	WAHS GP	0126200002104000	622	19.34
07/10/24	656552	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	23.86
07/10/24	656552	62888	PENELEC	WAEC FA	0126200001110000	622	31.72
07/10/24	656552	62888	PENELEC	WAEC	0126200001110000	622	6,968.65
07/10/24	656552	62888	PENELEC	SAMHS	0126200002102000	622	7,487.58
07/10/24	656552	62888	PENELEC	BWMS	0126200002106000	622	7,911.36
07/10/24	656552	62888	PENELEC	EHS	0126200002101000	622	10,250.56
07/10/24	656552	62888	PENELEC	CC	0126200002104000	622	17,784.40

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07/10/24	656552	62888	PENELEC	CO	0126200000035000	622	2,286.01
07/10/24	656552	62888	PENELEC	YMHS	0126200002105000	622	4,073.98
07/10/24	656552	62888	PENELEC	YES	0126200001132000	622	5,270.99
07/10/24	656552	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	54.53
07/10/24	656552	62888	PENELEC	SAMHS SAYBROOK	0126200002102000	622	183.69
07/10/24	656553	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	44.39
07/10/24	656554	63469	PENNSYLVANIA STATE	VISION JUNE	01	0470.214	1,796.48
07/10/24	656555	93030	WASTE MANAGEMENT OF	SAMHS	0126200002102000	411	2,338.20
07/10/24	656555	93030	WASTE MANAGEMENT OF	SG	0126200001129000	411	114.31
07/10/24	656555	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	207.84
07/10/24	656555	93030	WASTE MANAGEMENT OF	CC	0126200002407000	411	467.64
07/10/24	656555	93030	WASTE MANAGEMENT OF	YMHS	0126200002105000	411	467.64
07/10/24	656555	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	467.74
07/10/24	656555	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	490.88
07/10/24	656555	93030	WASTE MANAGEMENT OF	CO	0126200000035000	411	514.40
07/10/24	656555	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	539.64
07/10/24	656555	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	547.18
07/10/24	656555	93030	WASTE MANAGEMENT OF	BWM	0126200002106000	411	914.49
07/10/24	656555	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	724.40
07/10/24	656556	25150	EASTERN ALLIANCE IN	WORKERS COMP #1	0111100000000000	260	17,030.00
07/10/24	656557	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/10/24	656558	41710	INTERSTATE TAX SERV	UC COST/3RD QTR '24	0111100000000000	250	529.56
07/10/24	656559	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	47.30
07/10/24	656559	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	126.13
07/10/24	656559	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	134.01
07/10/24	656559	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	167.65
07/10/24	656559	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	169.05
07/10/24	656559	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	181.09
07/10/24	656559	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	199.14
07/10/24	656559	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	209.16
07/10/24	656559	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	257.30
07/10/24	656560	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	312.00
07/10/24	656561	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
07/12/24	656562	78285	KAREN STAAB, PH.D.	PROF SVCS/SPEC ED	0112900000000808	323	10,995.64
07/12/24	656563	86986	UNITED REFINING CO.	BULK GASOLINE	0127200000035000	513	11,310.95
07/12/24	656564	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	3,100.83
07/12/24	656564	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	159.73
07/12/24	656565	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,338.29
07/12/24	656566	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	857.89
07/12/24	656567	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
07/12/24	656568	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	65.65
07/12/24	656568	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	65.65
07/12/24	656568	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	65.65
07/12/24	656568	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	65.68
07/12/24	656568	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	80.20
07/12/24	656568	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	93.04
07/12/24	656568	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	64.75
07/12/24	656568	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	64.75
07/12/24	656568	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	65.21
07/12/24	656568	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	65.65
07/12/24	656568	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	65.65
07/12/24	656568	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	17.97
07/12/24	656568	88383	VELOCITY NETWORK IN	CO-BG	0128180000000000	530	49.34
07/12/24	656569	88570	VERIZON	WAEC	0128180001110000	530	43.46
07/12/24	656569	88570	VERIZON	YES	0128180001132000	530	91.59
07/16/24	656570	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE JUL	01	0470.212	28,414.65

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07/16/24	656571	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	149.86
07/16/24	656572	40275	INSIGHT TECHNOLOGY	MAINTENANCE/TECH	0128180000000000	438	2,620.00
07/16/24	656573	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE AUG	01	0470.212	28,434.32
07/19/24	656574	44540	KADES-MARGOLIS CORP	ADMIN CO-PAY	0111100000000000	211	176.00
07/19/24	656575	45110	KELLY SERVICES INC	PROF SVCS	0111928001132432	329	33.25
07/19/24	656575	45110	KELLY SERVICES INC	PROF SVCS	0111928001110432	329	99.75
07/19/24	656575	45110	KELLY SERVICES INC	PROF SVCS	0111928001141432	329	133.00
07/19/24	656576	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,878.66
07/19/24	656577	00373	AT&T	CO	0128180000000000	530	46.23
07/19/24	656577	00373	AT&T	WAHS	0128180002104000	530	64.40
07/19/24	656577	00373	AT&T	SAMHS	0128180002102000	530	128.45
07/19/24	656578	16566	COLUMBIA GAS OF PA.	BWMS	0126200002106000	621	651.31
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES PA0033120	0126200000000000	810	500.00
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES 6620323	0126200000000000	810	65.00
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES 6620300	0126200000000000	810	65.00
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES PA0033120	0126200000000000	810	65.00
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES 6620323	0126200000000000	810	(65.00)
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES 6620300	0126200000000000	810	(65.00)
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES PA0033120	0126200000000000	810	(65.00)
07/19/24	656579	16685	COMMONWEALTH OF PA,	FEES PA0033120	0126200000000000	810	(500.00)
07/19/24	656580	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/19/24	656581	62888	PENELEC	BWMS(25)	0126200002106000	622	1,919.50
07/19/24	656582	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	1,368.43
07/19/24	656583	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	525.00
07/19/24	656584	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	3,789.28
07/29/24	656585	00094	95 PERCENT GROUP, I	PD /SPEC CED	0122710000000112	360	3,070.00
07/29/24	656585	00094	95 PERCENT GROUP, I	PD /REG CED	0122710000000000	360	3,070.00
07/29/24	656586	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	780.00
07/29/24	656586	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	20.00
07/29/24	656586	00343	AGC EDUCATION INC	GEN SUP/WAEC	0111100001110000	610	151.70
07/29/24	656587	00363	ASCA	GEN SUP/YES	0111100001132000	610	129.00
07/29/24	656587	00363	ASCA	GEN SUP/YES	0111100001132000	610	60.00
07/29/24	656588	00518	ACCELERATE EDUCATIO	SUPP/VA	0111100000051564	650	2,535.00
07/29/24	656588	00518	ACCELERATE EDUCATIO	SUPP/VA	0111100000052564	650	3,159.00
07/29/24	656589	00569	ACHIEVEMENT HOUSE C	23-24 RECON/SPEC ED	0112900000000563	562	3,910.22
07/29/24	656590	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	14.61
07/29/24	656591	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	7,460.22
07/29/24	656591	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	12,232.28
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	24.88
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	99.05
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	752	8,448.28
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	2,992.50
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000042000	610	199.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	26.63
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	810.20
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	240.80
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	602.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	963.20
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	481.60
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	180.60
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	100.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	80.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	(92.01)
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	50.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	100.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610	100.00

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07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610		600.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610		300.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610		200.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113803902407091	610		300.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		37.30
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		303.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		22.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610		246.52
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		15.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0122500002102000	610		14.29
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SAES	0122500002102000	610		17.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		999.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		251.97
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		65.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		58.54
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		58.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		63.44
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		65.92
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		31.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		108.66
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		139.10
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610		128.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610		12.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610		16.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610		8.43
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610		14.26
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610		12.79
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610		30.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100001106000	610		261.60
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610		132.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610		178.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610		279.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113908002407189	610		99.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610		224.35
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	438		11.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		65.90
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		123.36
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		15.79
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		19.04
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		11.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		9.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		59.88
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		43.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		7.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		25.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		37.62
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		265.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		35.49
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610		352.48
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		69.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		74.40
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		27.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		27.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		28.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		50.92
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650		50.92

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07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650	46.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650	19.78
07/29/24	656594	02351	AMAZON CAPITAL SERV	SUPP/TECH	0128180000000000	650	35.95
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	15.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	319.02
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	69.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	47.69
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	63.89
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	164.90
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	25.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	18.28
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	12.79
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	18.49
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SES	0111100001112000	610	18.54
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	(16.49)
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	192.22
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0123800002106000	610	169.92
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	664.04
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/TRANSPORT	0127100000035000	610	99.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GENS UP/CC	0113902402407187	610	599.97
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	89.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	143.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	169.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	75.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	34.70
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	19.90
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	23.90
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	45.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	36.28
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	14.42
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	45.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113902402407187	610	43.79
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	7.39
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	27.76
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	293.94
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	22.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	19.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	13.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	12.58
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	9.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	24.29
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	63.89
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	19.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	6.89
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	6.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	14.53
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	19.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	125.04
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	44.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	38.74
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	103.74
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	119.89
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	19.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	19.79
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	9.88
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	24.12

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07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	49.34
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	17.97
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	15.45
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	13.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	25.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	14.89
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	13.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	6.67
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	22.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	9.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	5.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	35.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	14.02
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EHS	0112909942201072	610	639.96
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0122500002106000	610	24.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	249.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0122500002106000	610	19.65
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0122500002106000	610	23.78
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0122500002106000	610	161.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	16.99
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	32.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.98
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	496.32
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	3,513.86
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	2,606.37
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	142.48
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	37.00
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	4,517.82
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	6,549.34
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	1,461.66
07/29/24	656594	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0124409872407051	610	699.90
07/29/24	656595	03906	AMPLIFY EDUCATION I	PD PROJ 53 20241298	0122710000000000	360	32,000.00
07/29/24	656596	04586	APPTEGY INC	MAINT/TECH	0128180000000000	438	18,501.00
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	149.85
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	37.50
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	39.50
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	19.95
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	108.00
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	59.40
07/29/24	656597	04596	ARBOR SCIENTIFIC	GEN SUP/WAHS	0123800002104000	610	39.58
07/29/24	656598	06030	FALLON M BACHMAN	MILEAGE	0112430000050000	580	71.29
07/29/24	656599	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	68.39
07/29/24	656599	06732	BARNHART DAVIS CO	GEN SUP/BG	0126300000000000	610	22.07
07/29/24	656599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	19.14
07/29/24	656599	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	482.02
07/29/24	656600	07440	AMY M BEERS	MILEAGE	0123800002100000	580	93.80
07/29/24	656601	08218	STACEY M BLACK	MILEAGE	0128180000000000	580	8.98
07/29/24	656602	09740	BRADFORD AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	21,902.37
07/29/24	656603	09756	BRAINFUSE INC	GEN SUP PROJ 16 032	0111109960000071	610	192.72
07/29/24	656604	10562	NATHAN D BROOKS	MILEAGE	0123800002100000	580	29.48
07/29/24	656605	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	65.93
07/29/24	656606	11633	RANDALL K BUSSELL	MILEAGE	0128180000000000	580	66.06
07/29/24	656607	11782	CSM CONSULTING INC	MAINT TECH	0128180000000000	438	17,087.05
07/29/24	656608	11788	CWM ENVIRONMENTAL	SEWER TREATMENT/EHS	0126200002101000	424	769.62
07/29/24	656609	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	56.22
07/29/24	656610	12572	CAPITALIZE DATA ANA	SUPP/TECH	0128180000000000	650	187.50

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07/29/24	656611	13101	CARSON-DELLOSA PUBL	GEN SUP/TITLE	0133908000000085	610	247.50
07/29/24	656612	14281	CULINARY DEPOT, INC	GEN SUP/SPEC ED	0112900000000112	610	196.00
07/29/24	656613	14667	CHILDREN'S CENTER F	PROF SVCS PROJ 47	0112909901200065	323	4,201.85
07/29/24	656613	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	2,772.00
07/29/24	656613	14667	CHILDREN'S CENTER F	PROF SVCS/PROJ 47	0112909901200065	323	8,403.70
07/29/24	656614	15010	CITY OF WARREN	PROF SVCS	0126600000000000	350	586.68
07/29/24	656615	16565	COLUMN SOFTWARE PBC	BUDGET ADOPTION	0125110000035000	540	258.56
07/29/24	656616	16570	PAMELA J COLVIN	MILEAGE	0124400000055000	580	29.99
07/29/24	656617	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	10,436.81
07/29/24	656617	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	29,440.71
07/29/24	656618	17850	HEATHER L WALTERS	MILEAGE	0111100001100000	580	41.41
07/29/24	656619	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	154.45
07/29/24	656620	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127209982407077	513	4,177.16
07/29/24	656621	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	75.04
07/29/24	656621	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	128.64
07/29/24	656622	21844	DECKER EQUIPMENT	GEN SUP/BWMS	0126200002106000	610	302.07
07/29/24	656623	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	78.66
07/29/24	656624	27215	EDVOTEK INC	GEN SUP/WAHS	0123800002104000	610	68.53
07/29/24	656624	27215	EDVOTEK INC	GEN SUP/WAHS	0123800002104000	610	285.00
07/29/24	656624	27215	EDVOTEK INC	GEN SUP/WAHS	0111100002104000	610	338.00
07/29/24	656625	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	15.01
07/29/24	656626	29295	FALCONER PRINTING &	COMMENCE/WAHS	0123800002104600	610	910.00
07/29/24	656627	29403	FAMILY SERVICES OF	PROF SVCS/PROJ 46	0112909900000065	330	9,923.03
07/29/24	656627	29403	FAMILY SERVICES OF	PROF SVCS	0121603602407092	330	10,499.76
07/29/24	656627	29403	FAMILY SERVICES OF	PROF SVCS/ SA 46	0121609982407077	330	11,815.20
07/29/24	656628	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	148.50
07/29/24	656628	29430	FANELLI WILLETT LAW	PROF SVCS	0123500000035000	330	561.00
07/29/24	656629	29860	BRIAN L FEDORCHUK	MILEAGE	0126200000000000	580	55.68
07/29/24	656630	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	79.88
07/29/24	656630	30960	FLINN SCIENTIFIC IN	GEN SUP/WAHS	0111100002104000	610	625.00
07/29/24	656631	31087	FOLLETT SCHOOL SOLU	GEN SUP/TECH	0128180000000000	610	1,405.78
07/29/24	656632	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	600.00
07/29/24	656633	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	3,220.99
07/29/24	656633	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	4,562.99
07/29/24	656633	32123	FUN AND FUNCTION	GEN SUP/SPEC ED	0112909902204065	610	1,385.99
07/29/24	656634	33050	SUSAN T GEER	TAX COLLECT EXPENSE	0123300000000000	311	13.34
07/29/24	656635	34886	GOVCONNECTION, INC	SUPP/TECH	0128180000000000	650	2,892.47
07/29/24	656635	34886	GOVCONNECTION, INC	SUPP/TECH	0128180000000000	650	93.79
07/29/24	656635	34886	GOVCONNECTION, INC	MAINTENANCE/TECH	0128180000035000	438	2,235.00
07/29/24	656635	34886	GOVCONNECTION, INC	MAINTENANCE/TECH	0128180000035000	438	778.00
07/29/24	656635	34886	GOVCONNECTION, INC	MAINT/TECH 1183	0128180000000000	438	158.78
07/29/24	656636	34920	W W GRAINGER INC	GEN SUP/BG CR	0126200002102000	610	(70.35)
07/29/24	656636	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	232.63
07/29/24	656636	34920	W W GRAINGER INC	GEN SUP/CC	0126200002407000	610	664.31
07/29/24	656637	35720	GROVE CITY AREA SCH	TUITION/SPEC ED	0112900000000000	563	6,060.00
07/29/24	656638	36810	HARBORCREEK YOUTH S	TUITION/SPEC ED	0112900000000000	563	1,738.62
07/29/24	656639	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	4,680.00
07/29/24	656639	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	3,440.00
07/29/24	656639	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	900.00
07/29/24	656639	37699	HEC SOFTWARE INC	GEN SUP/SPEC ED	0112900000000112	610	459.45
07/29/24	656640	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	192.95
07/29/24	656640	38124	THE HITE COMPANY	GEN SUP/BG	0126200000035000	610	963.83
07/29/24	656641	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	55.00
07/29/24	656641	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	515.00
07/29/24	656641	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	100.00
07/29/24	656642	38950	HOUSE OF PRINTING	GEN SUP/BG	0126200000042000	610	52.50

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07/29/24	656642	38950	HOUSE OF PRINTING	GEN SUP/SPEC ED	0112900001200000	610	157.50
07/29/24	656642	38950	HOUSE OF PRINTING	GEN SUP/TRANSPORTAT	0127110000035000	610	129.78
07/29/24	656642	38950	HOUSE OF PRINTING	GEN SUP/TECH	0128180000000000	610	259.54
07/29/24	656642	38950	HOUSE OF PRINTING	GENSUP/CO	0125110000035000	610	486.68
07/29/24	656643	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	202.61
07/29/24	656643	39270	HULL ELECTRIC INC	MAINTENANCE/BG	0126200000000000	432	157.95
07/29/24	656643	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	361.92
07/29/24	656643	39270	HULL ELECTRIC INC	GEN SUP/SES	0126200001112000	610	161.45
07/29/24	656644	39880	ICYY INK SCREEN PRI	SUPP/TECH	0128180000000000	650	90.00
07/29/24	656645	42506	JAMESTOWN RUBBER ST	MAINT/TECH	0128180000000000	438	242.50
07/29/24	656646	42518	JAMF SOFTWARE LLC	MAINT/TECH	0128180000000000	438	7,290.00
07/29/24	656646	42518	JAMF SOFTWARE LLC	MAINT/TECH	0128180000000000	438	90.00
07/29/24	656647	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	21.51
07/29/24	656647	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	3,276.00
07/29/24	656647	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	259.16
07/29/24	656648	43400	JOHNSON CONTROLS FI	MAINT/BG	0126200000042000	431	660.00
07/29/24	656649	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127209982407077	513	2,379.40
07/29/24	656649	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127209982407077	513	2,453.50
07/29/24	656650	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	924.00
07/29/24	656651	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	14.45
07/29/24	656651	44351	JOSTENS INC	COMMENCE/WAHS	0123800002104600	610	26.45
07/29/24	656651	44351	JOSTENS INC	GEN SUP/EMHS	0111100002101000	610	15.45
07/29/24	656651	44351	JOSTENS INC	GEN SUP/EMHS	0111100002101000	610	24.96
07/29/24	656652	45232	NEAL W KENT	MILEAGE	0111100000051564	580	101.64
07/29/24	656652	45232	NEAL W KENT	MILEAGE	0111100000051564	580	17.55
07/29/24	656653	46427	KORTNEE B KLEPFER	PD REIMBURSEMENT	0122710000000000	240	3,096.00
07/29/24	656654	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	1,219.68
07/29/24	656655	46940	KRISTA'S PAWS-ITIVE	GEN SUP/ED	0112900001200000	610	60.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/TECH	0128180000000000	610	34.20
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/SCHOOL BRD	0123100000035000	610	4.38
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/CO	0125110000035000	610	17.50
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/BG	0126200000042000	610	39.37
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	141.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	282.40
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	176.50
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	760.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	176.50
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	176.50
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	276.24
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	313.68
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	2,280.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	215.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	210.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	54.00
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	269.40
07/29/24	656656	47124	KURTZ BROTHERS INC	GEN SUP/WAREHOUSE	01	0172	108.00
07/29/24	656657	47245	LAKE CITY PAINT & S	EQUIP/CC	0113902402407187	752	5,864.35
07/29/24	656658	47555	LAKESHORE	GEN SUP/YES	0111100001132000	610	59.75
07/29/24	656659	49236	LEWIS BUSING	TRANSPORTATION	0127209982407077	513	2,411.30
07/29/24	656659	49236	LEWIS BUSING	TRANSPORTATION	0127209982407077	513	724.00
07/29/24	656660	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	32.16
07/29/24	656661	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	12.20
07/29/24	656662	53067	JENIFER J MCDONALD	CONF REIMBURSEMENT	0128349940000073	580	125.34
07/29/24	656663	53075	KATHLEEN A MCDUNN	MILEAGE	0123800002407000	580	8.71
07/29/24	656664	54361	MESSAGE NETWORK	COMMUNICATIONS	0126200000000000	432	100.00
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP CR/CC	0126200002407000	610	(178.69)

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07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/EMHS	0126200002101000	610	34.46
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/EMHS	0126200002101000	610	77.07
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	586.33
07/29/24	656665	54715	R E MICHEL COMPANY,	CR GEN SUP/CC	0126200002407000	610	(1,275.59)
07/29/24	656665	54715	R E MICHEL COMPANY,	CR GEN SUP/BG	0126200000000000	610	(633.24)
07/29/24	656665	54715	R E MICHEL COMPANY,	MAINT/BG	0126200000035000	432	3,118.60
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/CC	0126200002407000	610	1,181.10
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000035000	610	112.20
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000000000	610	633.24
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/CC	0126200002407000	610	1,275.59
07/29/24	656665	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200000035000	610	2,670.02
07/29/24	656666	55524	ERIC E MINEWEASER	MILEAGE	0123900002135000	580	82.88
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	879.68
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	303.12
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	89.60
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	340.20
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	285.12
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	108.16
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	40.08
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	40.08
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	40.08
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	26.72
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	40.08
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	25.44
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	136.32
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	1,234.24
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	543.60
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	592.64
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	556.80
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	140.48
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	26.00
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	198.60
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	82.72
07/29/24	656667	57354	NASCO INC	GEN SUP/REG ED	0111100000000000	610	278.88
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	300.00
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	228.00
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	260.00
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	614.40
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	1,002.24
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	172.80
07/29/24	656668	57483	NATIONAL ART & SCHO	GEN SUP/WAREHOUSE	01	0172	66.24
07/29/24	656669	58314	NEIL'S PROPANE	GEN SUP/BG	0126200000000000	610	27.00
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	80.25
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	1,073.86
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	1,381.34
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	399.00
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	165.00
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	37.50
07/29/24	656670	58352	NETWORKING TECHNOLO	MAINT/TECH	0128180000000000	438	2,899.20
07/29/24	656671	60210	JOHNNY B. SALTER	MAINTENACE/EQUIP	0111100000000000	432	205.00
07/29/24	656671	60210	JOHNNY B. SALTER	MAINTENACE/EQUIP	0111100000000000	432	205.00
07/29/24	656671	60210	JOHNNY B. SALTER	MAINTENACE/EQUIP	0111100000000000	432	205.00
07/29/24	656671	60210	JOHNNY B. SALTER	MAINTENACE/EQUIP	0111100000000000	432	122.00
07/29/24	656672	60785	AMY L O'DONNELL	MILEAGE	0122718000000057	580	122.01
07/29/24	656672	60785	AMY L O'DONNELL	CONF REIMBURSE	0122718000000084	580	81.03
07/29/24	656673	60880	AMANDA J OHL	MILEAGE	0124400000055000	580	148.34

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07/29/24	656674	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	121.72
07/29/24	656674	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300002104000	610	26.99
07/29/24	656675	61384	ORIONVEGA, LLC	GENSUP/CC	0113803902407091	610	(2,689.15)
07/29/24	656675	61384	ORIONVEGA, LLC	GENSUP/CC	0113803902407091	610	5,145.00
07/29/24	656676	61950	PA RURAL WATER ASSO	DUES/BG	0126200000000000	424	150.00
07/29/24	656677	62147	MELISSA L PAGE	CONF REIMBURSEMENT	0128349940000073	580	288.57
07/29/24	656678	62245	MARIA A PALMIERI	MILEAGE	0121430001255000	580	302.97
07/29/24	656679	62880	CAREN S PENCE	MILEAGE	0111100001100000	580	10.72
07/29/24	656680	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	4,262.90
07/29/24	656681	63336	PENNSYLVANIA LEADER	23-24 RECON/SPEC ED	0112900000000563	562	852.60
07/29/24	656682	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS/BG	0126200000000000	610	16.60
07/29/24	656683	63695	PENNSYLVANIA VIRTUA	TUITION/REG ED	0111100000000563	562	5,861.46
07/29/24	656683	63695	PENNSYLVANIA VIRTUA	TUITION/SPEC ED	0112900000000563	562	2,446.44
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	24.96
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	36.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	800.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	200.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	150.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	65.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	275.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	3,720.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	18.70
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	100.80
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	150.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	1,048.32
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	1,128.96
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	150.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	47.52
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	675.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	93.60
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	456.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	55.80
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	291.24
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	1,260.00
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	364.50
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	907.20
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	259.20
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	207.36
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	502.20
07/29/24	656684	67350	PYRAMID SCHOOL PROD	GEN SUP/WAREHOUSE	01	0172	105.12
07/29/24	656685	67600	QUICK SOLUTIONS	GEN SUP/CO	0111100000000000	610	223.01
07/29/24	656685	67600	QUICK SOLUTIONS	GEN SUP/CO	0111100000000000	610	209.27
07/29/24	656686	67774	RLA MACHINE & TOOL	EQUIP/CC 1377	0123800002407000	752	12,815.00
07/29/24	656687	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	10,657.20
07/29/24	656688	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900000000112	610	2,125.25
07/29/24	656688	69600	RIFTON EQUIPMENT	GEN SUP/SPEC ED	0112900000000112	610	2,499.25
07/29/24	656689	70190	ROCHESTER 100 INC	GEN SUP/WAEC	0111100001110000	610	507.50
07/29/24	656690	72550	SCHAEFER PLUMBING S	GEN SUP/YHS	0126200002105000	610	2,016.67
07/29/24	656690	72550	SCHAEFER PLUMBING S	GEN SUP/EMHS	0126200002101000	610	341.00
07/29/24	656690	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	899.78
07/29/24	656690	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	1,080.92
07/29/24	656691	72640	CYNTHIA L SCHEID	CONF REIMBURSEMENT	0122710000000000	580	365.86
07/29/24	656691	72640	CYNTHIA L SCHEID	CONF REIMBURSEMENT	0122710000000000	580	264.18
07/29/24	656692	72989	SCHOLASTIC LIBRARY	GEN SUP/YMHS	0122500001132000	640	44.97
07/29/24	656693	72996	SCHOLASTIC, INC.	GEN SUP/SPEC ED	0112900000000112	610	617.95
07/29/24	656694	73127	SCHOOL FIX	GEN SUP/EES	0126200001111000	610	1,641.35

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07/29/24	656695	73393	SCHOOL OUTFITTERS L	GEN SUP/SAES	0111100001112000	610	1,349.24
07/29/24	656695	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909942201072	610	1,088.44
07/29/24	656695	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909942201072	610	722.88
07/29/24	656695	73393	SCHOOL OUTFITTERS L	GEN SUP/SPEC ED	0112909942201072	610	670.97
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	55.25
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	126.64
07/29/24	656696	74115	SCOTT ELECTRIC	TRASH REMOVAL	0126200000000000	411	327.60
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/CC	0113800002407653	610	196.65
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	160.77
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000035000	610	127.63
07/29/24	656696	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	825.43
07/29/24	656697	75430	J N SHEFFEY ASSOCIA	SUPP/NURSING	0124400000055000	612	243.00
07/29/24	656698	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	99.09
07/29/24	656699	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	253.75
07/29/24	656699	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	3,864.00
07/29/24	656700	78750	STAPLES ADVANTAGE	GEN SUP/YES	0111100001132000	610	107.73
07/29/24	656701	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	19.75
07/29/24	656701	79464	STRATE WELDING SUPP	GEN SUP/BG	0126200000000000	610	17.55
07/29/24	656701	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	278.59
07/29/24	656702	80910	TANYA M SWANSON	MILEAGE	0112900002200000	580	160.06
07/29/24	656703	80953	DONNA J SWARTZ	TAX COLLECTOR EXP	0123300000000000	311	60.37
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	21.99
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	9.95
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	19.46
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	22.50
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	6.95
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	9.95
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	9.95
07/29/24	656704	81785	TEACHER SYNERGY LLC	GEN SUP/21ST	0111928001100432	610	2.99
07/29/24	656705	82575	APRIL L THARP	MILEAGE	0128180000000000	580	122.14
07/29/24	656706	84345	TIDIOUTE COMMUNITY	TUITION RECON/REG E	0111100000000562	562	20,660.05
07/29/24	656706	84345	TIDIOUTE COMMUNITY	TUITION RECON/SPEC	0112900000000562	562	104,226.86
07/29/24	656707	85278	TOPS MARKETS LLC	GEN SUP/BWMS	0111100001106000	610	11.38
07/29/24	656708	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	19.84
07/29/24	656708	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	12.60
07/29/24	656709	86187	I.D.E.A, INC	GEN SUP/CC	0113902402407187	610	4,330.52
07/29/24	656709	86187	I.D.E.A, INC	GEN SUP/CC	0113902402407187	610	3,782.73
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000011085	610	1,512.50
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000012085	610	1,512.50
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000032085	610	1,512.50
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000010085	610	820.00
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000011085	610	820.00
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/TITLE	0111908000032085	610	820.00
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/WAEC/TITLE	0111100001110036	610	1,037.30
07/29/24	656710	87052	UNIVERSITY OF OREGO	GEN SUP/WAEC/TITLE	0111908000010085	610	2,290.20
07/29/24	656711	87054	UNIVERSITY OF PITTS	COLLEGE IN HS 24-25	0117003902100047	390	19,798.80
07/29/24	656712	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0113808502407000	610	795.45
07/29/24	656713	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	349.00
07/29/24	656713	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	399.00
07/29/24	656713	88600	VERNIER SOFTWARE	GEN SUP/WAHS	0123800002104000	610	43.00
07/29/24	656714	89120	VOLLAND ELECTRIC EQ	GEN SUP/WAEC	0126200001110000	610	319.80
07/29/24	656715	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	148.87
07/29/24	656715	90800	WARREN BUS LINES IN	TRANSPORTATION	0111100000000000	519	390.03
07/29/24	656716	90915	WARREN COUNTY SCHOO	PD/WAHS	0114900000000079	610	837.90
07/29/24	656716	90915	WARREN COUNTY SCHOO	BOARD RETIREMENT	0123100000000000	630	294.20
07/29/24	656717	91435	WARREN COUNTY FISCA	SRO JUNE	0126600000000000	350	2,710.00

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07/29/24	656717	91435	WARREN COUNTY FISCA	SROGRANT MAY	0126608000000084	350	6,860.00
07/29/24	656717	91435	WARREN COUNTY FISCA	SRO MAY	0126600000000000	350	13,240.00
07/29/24	656717	91435	WARREN COUNTY FISCA	SRO GRANT JUNE	0126608000000084	350	1,600.00
07/29/24	656718	91793	WARREN-FOREST COUNT	MV-ARP/SPEC ED	0121609971255081	591	587.00
07/29/24	656718	91793	WARREN-FOREST COUNT	ARV-MV /SPEC ED	0121609971255081	591	1,158.00
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	83.16
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/SES	0126200001112000	610	68.82
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	33.36
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	150.93
07/29/24	656719	92670	WARREN TRUE VALUE H	GENS UP/WAHS	0126200002104000	610	452.48
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	21.78
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	46.76
07/29/24	656719	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	61.03
07/29/24	656720	93272	MISTY D WEBER	CONF REIMBURSEMENT	0122718000000084	580	144.05
07/29/24	656721	93595	TYLER J WEST	MILEAGE	0111100002100000	580	140.10
07/29/24	656722	96263	DAWN A YOST	CONF REIMBURSEMENT	0128349940000073	580	305.88
07/29/24	656723	97155	UCS HOLDINGS, INC	FEES/SPEC ED	0112900000000173	810	975.00
07/29/24	656724	97206	ZOOM VIDEO COMMUNIC	VA SUPPORT	0128180000000000	530	90.00
07/29/24	656725	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	8.71
07/29/24	656726	06732	BARNHART DAVIS CO	GEN SUP/WAHS	0126200002104000	610	162.99
07/29/24	656727	07779	JOSEPH H BEVEVINO	PD REIMBURSEMENT	0122710000000000	240	3,534.00
07/29/24	656728	10602	ANTHONY J BROWN	MILEAGE	0128180000000000	580	16.49
07/29/24	656729	12548	KYLE D CAMPBELL	MILEAGE	0128180000000000	580	48.11
07/29/24	656730	14193	CHAUTAUQUA METAL FI	SEWER TREATMENT/EHS	0126200002101000	424	463.00
07/29/24	656731	15010	CITY OF WARREN	COST 2ND QRTR 2024	0123300000000000	311	4,904.78
07/29/24	656732	16565	COLUMN SOFTWARE PBC	CHILD FIND NOT 2024	0112900000000000	540	1,162.58
07/29/24	656732	16565	COLUMN SOFTWARE PBC	OPEN-END CARPENTRY	0126200000035000	540	621.49
07/29/24	656732	16565	COLUMN SOFTWARE PBC	RECORDS DESTRUCT 20	0112900000000000	540	299.35
07/29/24	656732	16565	COLUMN SOFTWARE PBC	SPC BRD MTG 7.29.24	0123100000000000	540	231.45
07/29/24	656733	20475	CYBERSOFT TECHNOLOG	MAINT/TECH	0128180000035000	438	8,805.00
07/29/24	656734	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	610	21.95
07/29/24	656735	22584	DESANTIS JANITOR SU	GEN SUP/BG	0126200000000000	610	49,265.19
07/29/24	656736	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	24.79
07/29/24	656737	26070	EDUCATION LOGISTICS	MAINT/TECH	0128180000000000	438	1,713.84
07/29/24	656738	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	124.37
07/29/24	656739	38940	HOUGHTON-MIFFLIN CO	SUPP/REG ED 2024129	0111100000000000	650	4,000.00
07/29/24	656740	49708	AMANDA K LINDVAY	MILEAGE	0126200000000000	580	48.24
07/29/24	656741	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	12.20
07/29/24	656742	53408	MCMASTER-CARR SUPPL	GEN SUP/BG	0126200000000000	610	325.59
07/29/24	656743	61595	PAPSA	PER CONTRACT POLICY	0122600000035000	810	170.00
07/29/24	656744	61714	PMEA	35616	0111100000000000	810	1,176.00
07/29/24	656745	61950	PA RURAL WATER ASSO	PD/BG	0128360000000000	360	150.00
07/29/24	656746	72550	SCHAEFER PLUMBING S	GEN SUP/SAMHS	0126200002102000	610	980.82
07/29/24	656747	72996	SCHOLASTIC, INC.	GEN SUP/YMHS	0111100002105000	610	31.97
07/29/24	656748	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	163.71
07/29/24	656749	80503	POWERSCHOOL GROUP L	SUPP/SPC ED	0112900000000000	650	608.40
07/29/24	656750	80910	TANYA M SWANSON	MILEAGE	0112900002200000	580	77.12
07/29/24	656751	81317	T&J'S HAIR OF THE D	GEN SUP/SPC ED/GUS	0112900001200000	610	55.00
07/29/24	656752	84345	TIDIOUTE COMMUNITY	TUITION/SPC ED	0112900000000562	562	145,560.96
07/29/24	656752	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	159,593.60
07/29/24	656752	84345	TIDIOUTE COMMUNITY	TUITION SPEC ED	0112900000000562	562	146,558.42
07/29/24	656752	84345	TIDIOUTE COMMUNITY	TUITION REG ED	0111100000000562	562	181,537.72
07/29/24	656753	86070	CHERYL L TUTMAHER	MILEAGE	0123800002100000	580	6.17
07/29/24	656754	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	777.59
07/29/24	656754	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	510.51
07/29/24	656755	91793	WARREN-FOREST COUNT	RENT/MV	0121609971255081	591	712.42

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07/29/24	656756	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	24.86
07/29/24	656756	92670	WARREN TRUE VALUE H	GEN SUP/SES	0126200001112000	610	161.97
07/29/24	656756	92670	WARREN TRUE VALUE H	GEN SUP/SAES	0126200001112000	610	184.33
07/29/24	656756	92670	WARREN TRUE VALUE H	GEN SUP/SAMHS	0126200002102000	610	45.46
07/29/24	656757	97208	ZITO MEDIA COMMUNIC	TECH SUPPORT	0128180000000000	438	473.70
07/19/24	656758	16685	COMMONWEALTH OF PA,	PA0033120	0126200000000000	810	65.00
07/19/24	656758	16685	COMMONWEALTH OF PA,	6620323	0126200000000000	810	65.00
07/19/24	656758	16685	COMMONWEALTH OF PA,	6620300	0126200000000000	810	65.00
07/19/24	656759	16685	COMMONWEALTH OF PA,	PA0033120	0126200000000000	810	500.00
06/26/24	827	90915	WARREN COUNTY SCHOO	RETURN FUNDS	0169910000000000	R6990	(20,000.00)
06/26/24	827	90915	WARREN COUNTY SCHOO	RETURN FUNDS	0169910000000000	R6990	20,000.00
07/16/24	828	97157	AIDAN ZDARKO	TRST FND SCHOLARSHI	01	0199.04	250.00
07/29/24	829	49236	LEWIS BUSING	TRANSPORTATION	01	0199.02	1,119.96
06/28/24	104428	45110	KELLY SERVICES INC	PROF SVCS	0231000000000000	329	181.90
07/08/24	104429	60530	NUTRITION, INC	FS MGT	0231000000000000	571	180,961.00
07/12/24	104430	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,872.65
07/29/24	104431	04250	TRACEY ANDERSON	BRANDON ANDERSON	0266140000000000	R6204	10.60
07/29/24	104432	04877	TONYA ARTHUR	PAIGE WESTERVELT	0266140000000000	R6205	41.80
07/29/24	104433	07157	CHRISTINE BEARDSLEY	CHRISTINE BEARDSLEY	0266140000000000	R6204	7.75
07/29/24	104434	07606	RUTH BELCHER	MASEN PASSINGER	0266140000000000	R6202	29.50
07/29/24	104435	07707	NICOLE BERDINE	BRADY BERDINE	0266140000000000	R6204	25.00
07/29/24	104436	09769	CARILEE BRANSTROM	CRICKET BRANSTROM	0266140000000000	R6201	12.70
07/29/24	104437	14599	CHRISTINA CHILDS	DEREK CHILDS	0266140000000000	R6201	51.10
07/29/24	104438	15987	RICK COLANDER	MCKENNA COLANDER	0266140000000000	R6204	39.80
07/29/24	104439	17825	CINDY CORBETT	JOHN CORBETT	0266140000000000	R6204	12.04
07/29/24	104440	20071	JENNIFER CUMMINGS-T	LILIAN HOKEL	0266140000000000	R6204	16.70
07/29/24	104441	24412	LEVI DUNHAM	GARRETT DUNHAM	0266140000000000	R6201	7.80
07/29/24	104442	24468	REBECA DUTCHESS	BRITTANY DUTCHESS	0266140000000000	R6204	8.92
07/29/24	104443	29007	SHAWN ESTES	MIRANDA ESTES	0266140000000000	R6204	39.80
07/29/24	104444	30053	CASEY L FERRY	NATASHA FERRY	0266140000000000	R6204	36.40
07/29/24	104445	33062	JASON GEIGER	BODHI COLVIN	0266140000000000	R6204	10.30
07/29/24	104446	33595	JENNIFER GESING	JULIA GESING	0266140000000000	R6201	12.05
07/29/24	104447	37346	RACHEL HARVEY	SAMUEL HARVEY	0266140000000000	R6204	11.25
07/29/24	104448	37381	ALETHEA HATFIELD	KAELIN HATFIELD	0266140000000000	R6204	22.00
07/29/24	104449	38618	MARCIA HONSBERGER	JESSE HONSBERGER	0266140000000000	R6201	20.40
07/29/24	104450	43374	TAMMY JOHNSON	ALLYSON JOHNSON	0266140000000000	R6205	20.60
07/29/24	104451	44392	KATHRYN JUKES	THOMAS JUKES	0266140000000000	R6205	12.95
07/29/24	104452	49949	STACEY L LOBDELL	SHELBY LOBDELL	0266140000000000	R6205	20.10
07/29/24	104453	53215	SHALA MCKINNEY	LILLIAN JONES	0266140000000000	R6204	8.10
07/29/24	104454	53503	RENEE MEAD	TRENTON MEAD	0266140000000000	R6202	47.10
07/29/24	104455	56222	SUSAN MONTOUR	IAN MONTOUR	0266140000000000	R6204	19.95
07/29/24	104456	61380	MISTY ORINKO	KASSIDY ORINKO	0266140000000000	R6202	19.40
07/29/24	104457	62898	DENA PENLEY	PAIGE PENLEY	0266140000000000	R6204	8.55
07/29/24	104458	64193	CARRIE PETERSON	ASHLEE PETERSON	0266140000000000	R6205	13.65
07/29/24	104459	76377	THOMAS SLITER	THOMAS SLITER	0266140000000000	R6204	10.00
07/29/24	104460	79496	KATHERINE STRICKLAN	CHARLES STRICKLAND	0266140000000000	R6204	11.75
07/29/24	104461	89928	DANA WALTON	KAELIN WALTON	0266140000000000	R6201	11.80
07/29/24	104462	97158	JENNIFER ZDARKO	AIDAN ZDARKO	0266140000000000	R6204	16.45
06/26/24	507058	05742	B&N TROPHIES & AWAR	GEN SUP/ATHLETICS	0332000005000000	610	22.50
06/28/24	507059	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	720.00
06/28/24	507059	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	920.50
06/28/24	507060	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	610	477.75
06/28/24	507060	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	1,486.00
06/28/24	507060	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	810	1,377.00
06/28/24	507060	75438	SHEFFIELD AREA MIDD	REF FEES	0332000005002000	394	220.00
06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	261.25

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06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,453.00
06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	59.15
06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	395	152.50
06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,333.00
06/28/24	507061	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	907.90
06/28/24	507062	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	160.00
06/28/24	507062	96888	YOUNGSVILLE HIGH SC	REF FEES	0332000005005000	394	438.00
07/29/24	507063	11356	CODY BUPP	TRAVEL REIMBURSEMEN	0332000005000000	610	126.00
07/29/24	507064	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	117.47
07/29/24	507065	31765	FRANTZ & RUSSELL SA	RENTAL/WAHS	0332000005004000	449	96.20
07/29/24	507065	31765	FRANTZ & RUSSELL SA	RENTAL/WAHS	0332000005005000	449	177.60
07/29/24	507066	42306	JAMESTOWN CYCLE SHO	UNIFORMS/EHS	0332000005001000	615	1,199.85
07/29/24	507067	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	692.82
07/29/24	507067	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	1,791.14
07/29/24	507068	69450	RIDDELL ALL AMERICA	MAINTENANCE/ATHLETI	0332000005002000	432	171.65
07/29/24	507069	15010	CITY OF WARREN	RENTAL/ATHLETICS	0332000005004000	441	2,150.00
07/29/24	507070	37555	HEALTH EQUIPMENT SE	MAINT/ATHLETICS	0332000005000000	432	285.00
07/29/24	507071	69239	RICHLAND FITNESS, L	MAINT/ATHLETICS	0332000005000000	432	1,380.00
07/29/24	507072	70830	RSCHOOLTODAY (DWC)	GEN SUP/ATHLETICS	0332000005000000	610	300.00
06/26/24	1845	05288	AVAIL CONSTRUCTION	OPEN-ENDED MOVING	0646000000000000	450	4,000.00
06/26/24	1845	05288	AVAIL CONSTRUCTION	OPEN-ENDED CARPENTR	0646000000000000	450	2,745.00
06/26/24	1846	35395	RA GREIG EQUIPMENT	COW PROJ TRAILER	0646000000000000	450	626.95
07/19/24	1847	47549	LAKE SHORE PAVING	2401 BWMS PAVE PRO	0646000000000000	450	155,291.44
07/19/24	1848	75926	SIEMENS INDUSTRY IN	DIST WIDE CONTROLS	0646000000000000	450	92,225.21
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-ACE HARDWARD	0126200002407000	610	31.05
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-BARNHART DAVIS	0126200000000000	610	47.98
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200000000000	610	63.93
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	49.96
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	43.96
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-R.E.MICHEL	0126200002104000	610	32.88
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-R.E.MICHEL	0126200002106000	610	18.45
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-SCHAEFER PLUMBING	0126200000000000	610	132.32
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-WILCOX BROTHERS	0126200001132000	610	49.99
07/10/24	PURCHASE	CARD	BEN MADIGAN	BM-YOUNGSVILLE HARDWARE	0126200001132000	610	5.69
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	89.57
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ALLEGHENY OIL & LUBE	0126500000000000	433	89.57
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126500000000000	610	76.06
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-AMAZON	0126200002101000	610	47.28
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-ENGINEERED BUILDING SY	0126200002106000	610	1,024.65
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002101000	610	508.48
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-LOWES	0126200002104000	610	236.78
07/10/24	PURCHASE	CARD	DENNIS O'TOOLE	DO-WARREN GLASS	0126200002105000	610	60.37
07/10/24	PURCHASE	CARD	DAVID UNDERCOFFER	DU-TRACTOR SUPPLY	0126200002101000	424	85.96
07/10/24	PURCHASE	CARD	ERIC MINEWEASER	EM-ISTE	0122718000000084	360	795.00
07/10/24	PURCHASE	CARD	JEFF ARFORD	JA-ACE HARDWARE	0126200000000000	610	56.02
07/10/24	PURCHASE	CARD	JEFF ARFORD	JA-HULL ELECTRIC	0126200000000000	610	78.22
07/10/24	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200001110000	610	83.98
07/10/24	PURCHASE	CARD	JEFF ARFORD	JA-YOUNGSVILLE HARDWARE	0126200001132000	610	131.96
07/10/24	PURCHASE	CARD	JAMES GROSCH	JG-FSP PASBO	0125110000035000	810	1,600.00
07/10/24	PURCHASE	CARD	JAMES GROSCH	JG-FSP PASBO	0128360000035301	360	220.00
07/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-TRU BY HILTON HERSHEY	0122718000000057	580	209.79
07/10/24	PURCHASE	CARD	LYNN SHULTZ	LS-TRU BY HILTON HERSHEY	0122718000000057	580	209.79
07/10/24	PURCHASE	CARD	MATT JONES	MJ-COMMONWEALTH FINANCE	0125110000035000	810	100.00
07/10/24	PURCHASE	CARD	MATT JONES	MJ-GRANTSEEKER, INC	0125110000035000	810	179.88
07/10/24	PURCHASE	CARD	MISTY WEBER	MW-CHATGPT SUB OPENAI.COM	0111100000052564	610	21.20
07/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-CHILDRENS PLUS INC	0122500002102000	640	498.31

07.29.24 List of Bills

07/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-NASSP PRODUCT & SERVIC	0123800002104000	610	303.99
07/10/24	PURCHASE	CARD	PURCHASING OFFICE	PO-NASSP PRODUCT & SERVIC	0123800002102000	610	97.49
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-BARNHART DAVIS	0126200001110000	610	161.98
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200000000000	610	79.47
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	9.88
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	9.88
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-SCOTT ELECTRIC	0126200002104000	610	127.80
07/10/24	PURCHASE	CARD	PAUL SWANSON	PS-YOUNGSVILLE HARDWARE	0126200001132000	610	22.98
07/10/24	PURCHASE	CARD	RICHARD GIGNAC	RG-COMFORT INNS CHAMBERSB	0332000005000000	587	388.50
07/10/24	PURCHASE	CARD	SPECIAL EDUCATION	SE-AMERICAN RED CROSS	0112900000000173	810	38.00
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200001110000	610	101.26
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200002106000	610	33.88
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-LOWES	0126200001110000	610	13.96
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	90.40
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	41.32
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200002407000	610	26.76
07/10/24	PURCHASE	CARD	THOMAS CAPPELLO	TC-WARREN GLASS	0126200002105000	610	21.69
06/28/24	SUMMER		GENERAL FUND	Payroll	01-0106		1,001,877.19
06/28/24	SUMMER		CAFETERIA FUND	Payroll	02-0106		-
06/28/24	SUMMER		ATHLETIC FUND	Payroll	03-0106		3,059.52
06/28/24	SUMMER		SOCIAL SECURITY	Payroll	0470.11		61,088.26
06/28/24	SUMMER		MEDICARE	Payroll	0470.14		14,286.67
06/28/24	SUMMER		DC VOYA	Payroll	0470.125		2,751.12
06/28/24			GENERAL FUND	Payroll	01-0106		985,127.02
06/28/24			CAFETERIA FUND	Payroll	02-0106		19,500.20
06/28/24			ATHLETIC FUND	Payroll	03-0106		992.11
06/28/24			SOCIAL SECURITY	Payroll	0470.11		61,091.57
06/28/24			MEDICARE	Payroll	0470.14		14,287.51
06/28/24			DC VOYA	Payroll	0470.125		2,661.23
07/12/24			GENERAL FUND	Payroll	01-0106		595,323.51
07/12/24			CAFETERIA FUND	Payroll	02-0106		-
07/12/24			ATHLETIC FUND	Payroll	03-0106		575.09
07/12/24			SOCIAL SECURITY	Payroll	0470.11		36,299.06
07/12/24			MEDICARE	Payroll	0470.14		8,489.21
07/12/24			DC VOYA	Payroll	0470.125		2,549.83
07/26/24			GENERAL FUND	Payroll	01-0106		595,323.51
07/26/24			CAFETERIA FUND	Payroll	02-0106		-
07/26/24			ATHLETIC FUND	Payroll	03-0106		575.09
07/26/24			SOCIAL SECURITY	Payroll	0470.11		36,299.06
07/26/24			MEDICARE	Payroll	0470.14		8,489.21
07/26/24			DC VOYA	Payroll	0470.125		2,549.83
							7,011,319.00