

List of Bills Report: April 13, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
03/25/20	642594	54453	METLIFE-GROUP BENEF	GROUP LIFE INS	01	0470.150	4,808.11
04/01/20	642595	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	9,257.79
04/01/20	642596	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
04/01/20	642597	45110	KELLY SERVICES INC	PROF EDUC SVCS	0113800002407000	329	116.03
04/01/20	642597	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	720.05
04/01/20	642597	45110	KELLY SERVICES INC	PROF EDUC SVCS	0123800000000000	329	1,067.28
04/01/20	642598	62888	PENELEC	WAEC	0126200001110000	622	838.19
04/01/20	642599	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
04/01/20	642600	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
04/01/20	642601	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	47.75
04/01/20	642601	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	63.10
04/01/20	642601	88383	VELOCITY NETWORK IN	SAMHS	0128180002102000	530	63.10
04/01/20	642601	88383	VELOCITY NETWORK IN	SES	0128180001112000	530	63.56
04/01/20	642601	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	CC	0128180002407000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	YES	0128180001132000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	64.00
04/01/20	642601	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	78.45
04/01/20	642601	88383	VELOCITY NETWORK IN	CO/BG	0128180000035000	530	78.85
04/01/20	642601	88383	VELOCITY NETWORK IN	VIRT ACAD	0128180000050000	530	16.64
04/01/20	642602	88570	VERIZON	WAEC	0128180001110000	530	37.61
04/01/20	642602	88570	VERIZON	CC	0128180002407000	530	40.78
04/01/20	642603	94976	WINDSTREAM	SE	0128180001126000	530	112.55
04/01/20	642604	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	1,843.00
04/01/20	642604	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	2,149.25
04/01/20	642605	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	80.47
04/07/20	642606	00373	AT&T	SE	0128180001126000	530	53.78
04/07/20	642607	00375	AT&T MOBILITY	VIRT ACAD	0111100000000564	610	122.40
04/07/20	642608	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	2,654.21
04/07/20	642608	01660	ALLEGHENY PIT STOP	GASOLINE/BULK	0127200000035000	513	5,167.54
04/07/20	642609	20774	D & R TRANSPORTATIO	GASOLINE/BULK	0127200000035000	513	2,276.20
04/07/20	642610	22175	DELTA DENTAL OF PA	GROUP DENTAL INS	01	0470.212	33,000.00
04/07/20	642611	25150	EASTERN ALLIANCE IN	WORKERS COMP/#11	0111100000000000	260	27,628.00
04/07/20	642612	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PA	0111100000000000	211	260.00
04/07/20	642613	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100002100000	329	20.47
04/07/20	642614	52122	CHRISTINE MARTIN	REFUND	01	0493	(111.03)
04/07/20	642614	52122	CHRISTINE MARTIN	REFUND	01	0493	111.03
04/07/20	642615	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	23.62
04/07/20	642615	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	126.68
04/07/20	642615	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	172.15
04/07/20	642615	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	207.70
04/07/20	642615	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	242.53
04/07/20	642615	57816	NATIONAL FUEL GAS C	SE	0126200000060000	621	328.02
04/07/20	642615	57816	NATIONAL FUEL GAS C	SG	0126200001129000	621	504.88
04/07/20	642615	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	611.40
04/07/20	642615	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	716.12
04/07/20	642615	57816	NATIONAL FUEL GAS C	SAMHS	0126200002102000	621	1,174.24
04/07/20	642615	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	1,216.78
04/07/20	642615	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	1,463.85

04/07/20	642616	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
04/07/20	642617	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/WAHS	0123800002104000	610	84.00
04/07/20	642618	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	623.55
04/07/20	642618	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
04/07/20	642619	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000035000	438	705.76
04/07/20	642620	88383	VELOCITY NETWORK IN	MAINT CONTRACT	0128180000035000	438	5,850.00
04/07/20	642621	93476	WELLS FARGO CORPORA	BOND PAYMENT	0151100000000000	830	491,804.00
04/07/20	642622	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	5,000.00
04/07/20	642622	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	152,383.75
04/14/20	642623	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	93.00
04/14/20	642623	00120	A-1 TELEPHONE ANSWE	COMMUNICATIONS	0126200000000000	432	102.30
04/14/20	642624	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000808	323	5,595.00
04/14/20	642624	00567	ACHIEVEMENT CENTER	SP ED PROF SVCS	0112900000000112	323	6,675.00
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	158,241.09
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	38,868.76
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	5,145.00
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	2,550.94
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	25,883.27
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	1,999.00
04/14/20	642625	02000	ALL LINES TECHNOLOG	TECH SUP	0128180000000000	752	1,703.00
04/14/20	642625	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	4,205.25
04/14/20	642625	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	521.05
04/14/20	642625	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	9,447.35
04/14/20	642625	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	1,415.80
04/14/20	642625	02000	ALL LINES TECHNOLOG	STEM SUP/WAHS	0111100000000000	610	1,615.80
04/14/20	642626	02160	ERICKA L ALM	MILEAGE	0123800002100000	580	30.48
04/14/20	642626	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	138.00
04/14/20	642626	02160	ERICKA L ALM	CONF EXP	0128340000000000	580	138.00
04/14/20	642627	02350	AMAZON.COM	SP ED SUP	0112900002200000	610	299.95
04/14/20	642628	05545	B & H PHOTO	GEN SUP/CO	0128180000000000	752	85.70
04/14/20	642628	05545	B & H PHOTO	GEN SUP/CO	0128180000000000	752	101.15
04/14/20	642629	06738	BARNES & NOBLE	INSTR SUP/WAHS	0111100000000000	640	2,080.75
04/14/20	642629	06738	BARNES & NOBLE	INSTR SUP/WAHS	0111100000000000	640	880.60
04/14/20	642630	08196	BJOREM SPEECH PUBLI	SP ED SUP	0112900000000173	610	60.00
04/14/20	642630	08196	BJOREM SPEECH PUBLI	SP ED SUP	0112900000000173	610	35.00
04/14/20	642630	08196	BJOREM SPEECH PUBLI	SP ED SUP	0112900000000173	610	10.50
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	36.25
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	8.75
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	10.20
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	8.75
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	8.75
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	7.12
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	7.12
04/14/20	642631	08514	BLICK ART MATERIALS	INSTR SUP/EHS	0111100002101000	610	8.75
04/14/20	642632	19100	CREATIVE LEARNING S	STEM LAB/CC	0111100000000000	610	44,538.50
04/14/20	642632	19100	CREATIVE LEARNING S	STEM LAB/CC	0111100000000000	610	6,120.00
04/14/20	642632	19100	CREATIVE LEARNING S	STEM LAB/CC	0111100000000000	610	7,180.75
04/14/20	642632	19100	CREATIVE LEARNING S	STEM LAB/CC	0111100000000000	610	4,875.00
04/14/20	642633	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	109.98
04/14/20	642633	20774	D & R TRANSPORTATIO	TRANSPORTATION	0112430002200000	515	590.77
04/14/20	642634	24485	ACADIENCE LEARNING	TITLE II SUP	0122718000000057	610	150.00
04/14/20	642634	24485	ACADIENCE LEARNING	TITLE II SUP	0122718000000057	610	20.00
04/14/20	642635	28877	JON K ERICKSON	MILEAGE	0126190000035000	580	773.67
04/14/20	642636	29575	FASTENAL COMPANY	TECH SUP	0128180000035000	650	116.21

04/14/20	642636	29575	FASTENAL COMPANY	TECH SUP	0128180000035000	650	104.41
04/14/20	642637	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118002100432	329	1,850.00
04/14/20	642637	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118001000432	329	2,416.00
04/14/20	642637	31187	FORESIGHT EVALUATIO	21ST CENTURY PROF S	0121118001100432	329	3,541.67
04/14/20	642638	31355	FOUNDATIONS FOR LEA	INSTR SUP/WAEC	0111100001110000	610	127.00
04/14/20	642638	31355	FOUNDATIONS FOR LEA	INSTR SUP/WAEC	0111100001110000	610	3.30
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	1,443.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	240.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	1,276.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	312.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	54.00
04/14/20	642639	34886	GOVCONNECTION, INC	INSTR SUP/CO	0111100000000000	610	960.00
04/14/20	642639	34886	GOVCONNECTION, INC	OFFICE SUP/CO	0128310000035000	610	67.63
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP/1047	0128180000000000	752	208.95
04/14/20	642639	34886	GOVCONNECTION, INC	CREDIT/1047	0128180000000000	752	(208.95)
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	3,140.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	328.50
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	373.50
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	69.50
04/14/20	642639	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118001100432	610	245.80
04/14/20	642639	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118001100432	610	139.00
04/14/20	642639	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118001100432	610	139.00
04/14/20	642639	34886	GOVCONNECTION, INC	21ST CENTURY SUP	0121118001100432	610	139.00
04/14/20	642639	34886	GOVCONNECTION, INC	INSTR SUP/YMHS	0111100002105000	610	135.26
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	379.20
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	650	336.00
04/14/20	642639	34886	GOVCONNECTION, INC	TECH SUP	0128180000035000	438	59.00
04/14/20	642640	34900	GRAFTON SCHOOL, INC	SP ED PROF TRAINING	0128340000000173	360	2,400.00
04/14/20	642640	34900	GRAFTON SCHOOL, INC	SP ED PROF TRAINING	0128340000000173	580	330.96
04/14/20	642641	34920	W W GRAINGER INC	GEN SUP/WAEC	0126200001110000	610	456.76
04/14/20	642642	34944	GRANT LUMBER POLE B	GEN SUP/BG	0126200000000000	610	54.76
04/14/20	642643	38950	HOUSE OF PRINTING	OFFICE SUP/BWMS	0111100002106000	610	325.00
04/14/20	642644	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000035000	610	337.29
04/14/20	642644	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	36.67
04/14/20	642645	41710	INTERSTATE TAX SERV	UC COSTS/2ND QTR '2	0111100000000000	250	497.40
04/14/20	642646	41715	INTERTECH SECURITY	EQUIP MAINT/EHS	0126200002101000	432	343.75
04/14/20	642646	41715	INTERTECH SECURITY	EQUIP MAINT/EHS	0126200002101000	432	250.00
04/14/20	642647	42420	JAMESTOWN MACADAM I	GEN SUP/BG	0126200000042000	610	1,526.70
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/SAMHS	0126200002102000	431	394.00
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/SG	0126200000042000	431	414.00
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CC	0126200002407000	431	414.00
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/BWMS	0126200002106000	431	414.00
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/CO	0126200000035000	431	420.00
04/14/20	642648	43400	JOHNSON CONTROLS FI	EQUIP MAINT/YES	0126200001132000	431	686.00
04/14/20	642649	44351	JOSTENS INC	COMMENCEMENT SUP/W	0123800002104600	610	730.10
04/14/20	642649	44351	JOSTENS INC	COMMENCEMENT SUP/W	0123800002104600	610	43.60
04/14/20	642649	44351	JOSTENS INC	COMMENCEMENT SUP/YM	0123800002105600	610	87.20
04/14/20	642649	44351	JOSTENS INC	COMMENCEMENT SUP/W	0123800002104600	610	4,033.00
04/14/20	642650	45081	M BERNARD KEISLER	PROF SVCS	0123500000000000	330	1,715.53
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	109.98
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	271.17
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	286.72
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	294.27
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	339.15

04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0132000000002000	519	656.02
04/14/20	642651	49236	LEWIS BUSING	TRANSPORTATION	0127200000000513	513	2,309.58
04/14/20	642652	50550	LOWE'S	GEN SUP/CO	0128180000035000	762	474.05
04/14/20	642653	51272	WILLIAM V MACGILL &	SP ED SUP/COVID-19	0124400000055000	610	446.25
04/14/20	642653	51272	WILLIAM V MACGILL &	SP ED SUP/COVID-19	0124400000055000	610	820.00
04/14/20	642653	51272	WILLIAM V MACGILL &	SP ED SUP/COVID-19	0124400000055000	610	820.00
04/14/20	642653	51272	WILLIAM V MACGILL &	SP ED SUP/COVID-19	0124400000055000	610	820.00
04/14/20	642653	51272	WILLIAM V MACGILL &	SP ED SUP/COVID-19	0124400000055000	610	820.00
04/14/20	642654	51698	JENNIFER R MANDEVIL	TUITION REIMBURSEME	0122710000000000	240	1,548.00
04/14/20	642655	53408	MCMaster-CARR SUPPL	GEN SUP/WAEC	0126200001110000	610	318.56
04/14/20	642655	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	17.62
04/14/20	642655	53408	MCMaster-CARR SUPPL	GEN SUP/CC	0126200002407000	610	1,117.28
04/14/20	642656	54714	R.E. MICHEL COMPANY	GEN SUP/WAHS	0126200002104000	610	609.98
04/14/20	642657	55690	MOBILE COMMUNICATIO	COMMUNICATIONS	0128180000035000	530	79.00
04/14/20	642658	58352	NETWORKING TECHNOLO	TECH SUP	0128180000035000	438	5,831.00
04/14/20	642659	60258	NORTHWEST TRI COUNT	PROF EDUC CONF EXP	0128340000000000	240	12,240.00
04/14/20	642660	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	219.99
04/14/20	642660	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	16.56
04/14/20	642660	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	9.99
04/14/20	642660	60865	OFFICE DEPOT	OFFICE SUP/CO	0125110000035000	610	5.70
04/14/20	642661	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300000000000	610	89.99
04/14/20	642661	61314	ONEIDA LUMBER & ACE	GEN SUP/SAMHS	0126200002102000	610	712.79
04/14/20	642662	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
04/14/20	642663	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/YEAGER	0123800000000000	810	595.00
04/14/20	642663	61590	PA PRINCIPALS ASSOC	MEMBERSHIP/HOBBS	0123800000000000	810	595.00
04/14/20	642664	63446	PENNSYLVANIA ONE CA	COMMUNICATIONS	0128180000035000	530	10.30
04/14/20	642665	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	1,120.70
04/14/20	642665	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	531.00
04/14/20	642665	64960	PIONEER MANUFACTURI	GEN SUP/BG	0126300000000000	610	590.00
04/14/20	642666	69107	PENNY J REX	MILEAGE	0124400000055000	580	2.44
04/14/20	642667	69283	RIVERSIDE INSIGHTS	SP ED SUP	0112900000000112	610	395.14
04/14/20	642667	69283	RIVERSIDE INSIGHTS	SP ED SUP	0112900000000112	610	39.51
04/14/20	642668	70740	ROTARY LIFT	GEN SUP/CO	0114900000000079	610	6,737.64
04/14/20	642668	70740	ROTARY LIFT	GEN SUP/CO	0114900000000079	610	1,000.00
04/14/20	642669	73124	SCHOOL INFO APP, LL	VIRT ACAD SUP	0128180000035000	438	15,550.00
04/14/20	642669	73124	SCHOOL INFO APP, LL	VIRT ACAD SUP	0128180000035000	438	1,650.00
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	122.12
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	34.23
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	25.10
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	45.96
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	90.22
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	8.75
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	18.68
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	35.00
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	357.72
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	66.18
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	14.88
04/14/20	642670	73396	SCHOOL SPECIALTY	SP ED SUP	0112900000000112	610	62.77
04/14/20	642671	73433	SCHOOLSIN	INSTR SUP/YES	0111100001132000	610	345.00
04/14/20	642671	73433	SCHOOLSIN	INSTR SUP/YES	0111100001132000	610	80.96
04/14/20	642672	74115	SCOTT ELECTRIC	GEN SUP/SES	0126200000060000	610	341.00
04/14/20	642672	74115	SCOTT ELECTRIC	GEN SUP/SAMHS	0126200002102000	610	210.00
04/14/20	642673	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	215.74
04/14/20	642673	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	274.68

04/14/20	642673	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	177.68
04/14/20	642674	75926	SIEMENS INDUSTRY IN	GEN SUP/BG	0126200000000000	610	2,929.11
04/14/20	642675	76625	LISA A SMITH	MILEAGE	0112900002200000	580	47.73
04/14/20	642675	76625	LISA A SMITH	MILEAGE	0112900002200000	580	48.53
04/14/20	642676	77150	REBECCA DOWNEY	CONF EXP	0122710002250000	580	39.19
04/14/20	642677	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	10.44
04/14/20	642677	78745	STAPLEFORD & BYHAM	PROF SVCS	0123500000035000	330	4,856.25
04/14/20	642678	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	18.62
04/14/20	642678	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	3.83
04/14/20	642678	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	10.95
04/14/20	642678	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	23.88
04/14/20	642678	78750	STAPLES ADVANTAGE	OFFICE SUP/BG	0126200000042000	610	3.99
04/14/20	642678	78750	STAPLES ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	14.99
04/14/20	642679	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	1,937.00
04/14/20	642679	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	1,344.84
04/14/20	642679	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	94.50
04/14/20	642680	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	79.00
04/14/20	642680	86580	ULINE INC	INSTR SUP/WAEC	0111100001110000	610	20.00
04/14/20	642681	88290	VARTEK SERVICES INC	MAINT CONTRACT	0128180000035000	348	41,751.00
04/14/20	642682	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	515	309.94
04/14/20	642683	90915	WARREN COUNTY SCHOO	INSTR SUP/EHS	0111100002101000	610	50.98
04/14/20	642683	90915	WARREN COUNTY SCHOO	YHS HONOR MERRIT	0123800002105000	610	225.59
04/14/20	642684	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	70.25
04/14/20	642684	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126200000000000	610	21.83
04/14/20	642684	92670	WARREN TRUE VALUE H	GEN SUP/WAEC	0126200001110000	610	46.53
04/14/20	642684	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	809.95
04/14/20	642685	93272	MISTY D WEBER	CONF EXP	0128340000000564	580	106.95
04/14/20	642686	94235	JEFFREY F WHITE	MILEAGE	0111100002100000	580	362.02
04/14/20	642687	94978	JOHN J WINKELBAUER	TUITION REIMBURSEME	0122710000000000	240	483.00
04/14/20	642688	20774	D & R TRANSPORTATIO	TRANSPORTATION	0111100000000000	519	299.04
04/14/20	642688	20774	D & R TRANSPORTATIO	TRANSPORTATION	0132000000004000	519	299.04
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	216.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	54.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	27.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	176.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	198.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	66.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	536.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	134.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	1,206.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	469.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	68.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	68.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	272.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	204.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	68.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	94.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	94.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	188.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	94.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	94.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	158.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	474.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	316.00

04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	158.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	79.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	237.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	474.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	316.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	158.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	30.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	60.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	60.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	30.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	200.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	190.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	162.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	189.00
04/14/20	642689	76514	CENTRICITY	INSTR SUP/CC	0111100000000000	610	1,005.00
04/14/20	642690	96360	YOUNG MENS CHRISTIA	ON-SITE SUPERVISION	0112900000000173	591	97.50
04/07/20	642691	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	5,652.67
04/07/20	642691	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	149.39
04/07/20	642691	45110	KELLY SERVICES INC	PROF EDUC SVCS	0111100000000000	329	6,538.01
04/07/20	642692	52123	DIANE L MARTIN	REFUND	01	0493	111.03
04/07/20	642693	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	697.06
04/07/20	642694	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
04/01/20	103726	60530	NUTRITION, INC	FS MGT	0231000000000000	571	6,915.42
04/01/20	103726	60530	NUTRITION, INC	FS MGT	0231000000000000	571	11,018.45
04/14/20	103727	04875	JODI L ARTHUR	MILEAGE	0231000000019000	580	56.93
04/14/20	103728	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	12.88
04/14/20	103729	24185	KATRINA M DRUM	MILEAGE	0231000000019000	580	120.75
04/14/20	103730	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	210.45
04/14/20	103731	69976	BARBARA M ROBERTS	MILEAGE	0231000000019000	580	136.85
04/14/20	103732	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	55.83
04/14/20	103733	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	17.25
04/14/20	103734	33582	NICOLE GERN	MILEAGE	0231000000019000	580	41.46
04/14/20	103735	35648	JAMES M GROSCH	MILEAGE	0231000000019000	580	101.72
04/14/20	103736	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	71.01
04/14/20	103737	37391	APRIL HAYES	MILEAGE	0231000000019000	580	115.23
04/14/20	103738	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	172.50
04/14/20	103739	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	36.92
04/14/20	103740	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	20.70
04/14/20	103741	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	184.35
04/14/20	103742	79496	KATHERINE STRICKLAN	MILEAGE	0231000000019000	580	8.97
04/14/20	103743	88564	KATRINA VERMILYEA	MILEAGE	0231000000019000	580	27.26
04/14/20	103744	94843	AMANDA WILSON	REFUND	0266140000000000	R6210	30.80
04/14/20	103745	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	49.45
04/14/20	506260	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	23.45
04/14/20	506260	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	30.00
04/14/20	506260	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00
04/14/20	506260	57800	NAT'L FEDERATION ST	ATH SUP/CO	0332000005000000	610	40.00

1,289,366.67