

List of Bills Report: July 13, 2020

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCOUNT	AMOUNT
06/25/20	643357	16101	THE COLLEGE BOARD	AP EXAMS	0123800002104000	610	674.00
06/25/20	643358	54453	METLIFE-GROUP BENEF	JULY LIFE PREMIUM	01	0470.150	4,638.99
06/25/20	643359	65152	PITNEY BOWES GLOBAL	LEASE CHG #33114230	0123800002104000	610	84.00
06/25/20	643360	94816	WILMINGTON TRUST	WCSD 18 SINK	0123900000035000	810	520.00
06/30/20	643361	00375	AT&T MOBILITY	INSTR SUP/DIST	0112900000000112	752	10,000.00
06/30/20	643361	00375	AT&T MOBILITY	INSTR SUP/DIST	0128180000000000	530	88,747.99
06/30/20	643362	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000035000	438	244.24
06/30/20	643363	14114	SPENCER CHAPMAN	REFUND	01	0493	43.00
06/30/20	643364	29380	JAMES S FALVO	REFUND	01	0493	20.74
06/30/20	643365	41742	INVESCO INVESTMENT	SEC 403B CONT/GROSC	0125110000035000	290	1,001.96
06/30/20	643365	41742	INVESCO INVESTMENT	SEC 403B CONT/STEW	0123600000035000	290	5,891.33
06/30/20	643366	44540	KADES-MARGOLIS CORP	403BCONT/KENNERKNEC	0126110000035000	290	3,347.50
06/30/20	643367	53127	ANGELA D BLAIR	REFUND	01	0493	48.00
06/30/20	643368	65152	PITNEY BOWES GLOBAL	EQUIP LEASE/CO	0126200000035000	530	1,075.32
06/30/20	643369	86326	US POSTAL SERVICE	PERMIT #54 FEE	0125110000035000	530	240.00
06/30/20	643370	88540	ADVANCED DISPOSAL	CO	0126200000035000	411	368.16
06/30/20	643370	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	368.16
06/30/20	643370	88540	ADVANCED DISPOSAL	YES	0126200001132000	411	368.16
06/30/20	643370	88540	ADVANCED DISPOSAL	SG	0126200001129000	411	382.88
06/30/20	643370	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	490.88
06/30/20	643370	88540	ADVANCED DISPOSAL	EHS	0126200002101000	411	490.88
06/30/20	643370	88540	ADVANCED DISPOSAL	YMHS	0126200002105000	411	552.00
06/30/20	643370	88540	ADVANCED DISPOSAL	CC	0126200002407000	411	1,027.28
06/30/20	643370	88540	ADVANCED DISPOSAL	SAMHS	0126200002102000	411	1,105.87
06/30/20	643370	88540	ADVANCED DISPOSAL	BWMS	0126200002106000	411	158.17
06/30/20	643370	88540	ADVANCED DISPOSAL	WAEC	0126200001110000	411	184.08
06/30/20	643370	88540	ADVANCED DISPOSAL	WAHS	0126200002104000	411	184.08
06/30/20	643371	88570	VERIZON	WAHS	0128180002104000	530	194.37
06/30/20	643371	88570	VERIZON	WAEC	0128180001110000	530	36.57
06/30/20	643371	88570	VERIZON	CC	0128180002407000	530	40.27
06/30/20	643371	88570	VERIZON	WAEC	0128180001110000	530	40.27
06/30/20	643371	88570	VERIZON	BWMS	0128180002106000	530	44.24
06/30/20	643372	94976	WINDSTREAM	SE	0128180001126000	530	89.80
07/07/20	643373	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	19.81
07/07/20	643373	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	22.30
07/07/20	643374	62888	PENELEC	WAHS	0126200002104000	622	310.16
07/07/20	643375	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
07/07/20	643376	75636	SHEFFIELD TWP MUNIC	SAMHS	0126200002102000	424	208.25
07/07/20	643376	75636	SHEFFIELD TWP MUNIC	SE	0126200000060000	424	104.60
07/07/20	643377	96624	YOUNGSVILLE BOROUGH	YMHS	0126200002105000	424	196.75
07/07/20	643377	96624	YOUNGSVILLE BOROUGH	YES	0126200001132000	424	661.75
07/07/20	643378	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
07/07/20	643379	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	276.00
07/07/20	643380	65670	PLEASANT TOWNSHIP S	PT	0126200000060000	424	35.00
07/07/20	643381	80050	SUGAR GROVE AREA SE	SG	0126200001129000	424	420.00
07/14/20	643382	00120	A-1 TELEPHONE ANSWE	COMMUNICATION	0126200000000000	432	93.00
07/14/20	643383	02350	AMAZON.COM	TECH SUP	0128180000000000	752	69.31
07/14/20	643383	02350	AMAZON.COM	SP ED SUP	0112900001200000	610	10.39
07/14/20	643383	02350	AMAZON.COM	SP ED SUP	0112900000000112	610	20.79

07/14/20	643384	04384	ANIXTER INC	GEN SUP/YES	0126200001132000	610	1,155.00
07/14/20	643385	06738	BARNES & NOBLE	TITLE I SUP	0133908000000085	610	69.41
07/14/20	643385	06738	BARNES & NOBLE	TITLE I SUP	0122718000000057	610	130.59
07/14/20	643386	11620	BUSINESS RADIO LICE	LICENSE	0113800002407656	610	120.00
07/14/20	643387	13460	CENGAGE LEARNING	INSTR SUP/DIST	0111100000000000	640	5,841.00
07/14/20	643388	19601	CROWN EQUIPMENT COR	EQUIP MAINT/BG	0126400000000000	432	105.00
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	66.75
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	208.00
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	570.00
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	1,150.00
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	12.25
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	408.00
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	227.76
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	20.50
07/14/20	643389	22584	DESANTIS JANITOR SU	CUSTODIAL SUP	0126200000000000	610	1,557.00
07/14/20	643390	23150	JENNIFER T DILKS	MILEAGE	0111100002100000	580	44.68
07/14/20	643391	23860	KAREN D DONOVALL	MILEAGE	0112900001200000	580	25.30
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	29,320.80
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	9,875.25
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	25,205.60
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	8,489.25
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	20,576.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	6,930.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	7,716.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	2,598.75
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	15,432.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	5,197.50
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	15,432.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	5,197.50
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	42,180.80
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	14,206.50
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	51,440.00
07/14/20	643392	24750	EPLUS TECHNOLOGY IN	TECH SUP	0128180000000000	752	17,325.00
07/14/20	643393	29042	ERTL AND ASSOCIATES	TITLE SUP	0115008100000057	610	125.00
07/14/20	643394	30493	FILTECH INC.	GEN SUP/BG	0126200000000000	610	1,245.86
07/14/20	643395	34886	GOVCONNECTION, INC	LAPTOPS/COVID	0128180000000000	752	221,902.86
07/14/20	643395	34886	GOVCONNECTION, INC	LAPTOPS/COVID-19	0128180000000000	752	45,751.03
07/14/20	643396	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	13.20
07/14/20	643396	34920	W W GRAINGER INC	GEN SUP/SAMHS	0126200002102000	610	126.88
07/14/20	643397	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	541.44
07/14/20	643397	34944	GRANT LUMBER POLE B	GEN SUP/WAHS	0126200002104000	610	5.60
07/14/20	643398	37310	DARLENE S HART	MILEAGE	0123800002100000	580	11.50
07/14/20	643398	37310	DARLENE S HART	MILEAGE	0123800002100000	580	3.45
07/14/20	643398	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.75
07/14/20	643398	37310	DARLENE S HART	MILEAGE	0123800002100000	580	5.75
07/14/20	643399	38124	THE HITE COMPANY	GEN SUP/SAMHS	0126200002102000	610	370.94
07/14/20	643400	38143	HOBART SALES & SERV	INSTR SUP/CC	0113908002407189	752	11,570.89
07/14/20	643401	38801	HORNER FAMILY PRACT	SP ED PROF SVCS	0112900000000173	323	120.00
07/14/20	643402	38950	HOUSE OF PRINTING	OFFICE SUP/CO	0125110000035000	610	355.00
07/14/20	643403	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	129.40
07/14/20	643403	39270	HULL ELECTRIC INC	GEN SUP/BWMS	0126200002106000	610	136.98
07/14/20	643403	39270	HULL ELECTRIC INC	GEN SUP/BG	0126200000000000	610	999.00
07/14/20	643404	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	95.00

07/14/20	643404	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	9.30
07/14/20	643404	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	84.80
07/14/20	643404	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	17.50
07/14/20	643404	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	13,890.00
07/14/20	643404	42689	JANITORS SUPPLY CO,	CUSTODIAL SUP	0126200000000000	610	1,195.20
07/14/20	643405	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT/BG	0126500000000000	433	1,322.90
07/14/20	643406	45234	ELIZABETH KENT	MILEAGE	0123800001100000	580	170.89
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0111928001100432	610	(5.88)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128508000000085	610	(11.76)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128310000035000	610	(17.64)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125110000035000	610	(44.10)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(64.80)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(63.60)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(113.40)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(306.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(254.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(90.78)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(58.78)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(192.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(630.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(17.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(439.50)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(162.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(226.80)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(145.50)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(85.50)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(78.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(50.40)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(285.48)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(288.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(44.00)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(149.58)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(64.80)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	(44.82)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0121700000035000	610	(2.94)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123600000035000	610	(2.94)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128180000035000	610	(2.94)
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	44.82
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	285.48
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	288.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	44.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	149.58
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	64.80
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	64.80
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	63.60
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	113.40
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	306.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	254.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	90.78
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	58.78
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	192.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	630.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	17.00

07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	439.50
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	162.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	226.80
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	145.50
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	85.50
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	78.00
07/14/20	643407	47124	KURTZ BROTHERS INC	SCHOOL SUP	01	0172	50.40
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0121700000035000	610	2.94
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123600000035000	610	2.94
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128180000035000	610	2.94
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0111928001100432	610	5.88
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128508000000085	610	11.76
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128310000035000	610	17.64
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125110000035000	610	44.10
07/14/20	643408	47144	KUTA SOFTWARE LLC	INSTR SUP/WAHS	0111100000000000	640	1,660.00
07/14/20	643408	47144	KUTA SOFTWARE LLC	INSTR SUP/EHS	0111100000000000	640	1,759.60
07/14/20	643408	47144	KUTA SOFTWARE LLC	INSTR SUP/YMHS	0111100000000000	640	1,660.00
07/14/20	643408	47144	KUTA SOFTWARE LLC	INSTR SUP/SAMHS	0111100000000000	640	1,400.00
07/14/20	643408	47144	KUTA SOFTWARE LLC	INSTR SUP/BWMS	0111100000000000	640	620.00
07/14/20	643409	48285	JOSHUA J LAYTON	MILEAGE	0112900001200000	580	21.85
07/14/20	643410	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	623.32
07/14/20	643410	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	488.98
07/14/20	643410	53408	MCMaster-CARR SUPPL	GEN SUP/BG	0126200000000000	610	1,518.58
07/14/20	643411	53815	MEDIA TRANSFORMERS	INSTR SUP/CO	0122710000000000	580	4,500.00
07/14/20	643411	53815	MEDIA TRANSFORMERS	INSTR SUP/CO	0111100000000000	640	5,000.00
07/14/20	643412	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	570.01
07/14/20	643412	54714	R.E. MICHEL COMPANY	GEN SUP/EHS	0126400002101000	610	770.12
07/14/20	643412	54714	R.E. MICHEL COMPANY	GEN SUP/BWMS	0126400002106000	610	1,435.95
07/14/20	643413	57190	TRAVIS G MYLER	TUITION REIMBURSEME	0122710000000000	240	3,096.00
07/14/20	643414	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	156.36
07/14/20	643414	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	52.12
07/14/20	643414	57354	NASCO INC	TITLE IV SUP	0111908000000084	610	182.42
07/14/20	643415	60258	NORTHWEST TRI COUNT	CLOUD SECURITY SUB	0128180000035000	530	18,997.19
07/14/20	643416	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	1,865.45
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	683.52
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	244.32
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	480.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	510.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	37.92
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	678.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	176.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	1,656.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	37.80
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	192.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	100.08
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	53.00
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	28.48
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	1.12
07/14/20	643417	67350	PYRAMID SCHOOL PROD	SCHOOL SUP	01	0172	698.88
07/14/20	643418	72550	SCHAEFER PLUMBING S	GEN SUP/BG	0126400000035000	610	1,883.98
07/14/20	643418	72550	SCHAEFER PLUMBING S	GEN SUP/EES	0126400001111000	610	1,051.76
07/14/20	643418	72550	SCHAEFER PLUMBING S	GEN SUP/EES	0126400001111000	610	40.36
07/14/20	643419	75810	THE SHERWIN-WILLIAM	GEN SUP/BWMS	0126200002106000	610	565.63

07/14/20	643420	78750	STAPLES ADVANTAGE	CREDIT/1384	0111100001132000	610	(84.39)
07/14/20	643420	78750	STAPLES ADVANTAGE	INSTR SUP/YES/1384	0111100001132000	610	84.39
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	146.80
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	177.25
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	610.00
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	48.36
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	95.55
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	126.24
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	44.58
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	29.07
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	50.40
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	355.92
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	289.92
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	166.08
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	210.72
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0122718000000057	610	99.98
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000010085	610	581.56
07/14/20	643420	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	22.84
07/14/20	643420	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	27.86
07/14/20	643420	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	21.84
07/14/20	643420	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	189.89
07/14/20	643420	78750	STAPLES ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	142.56
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0128508000000057	610	37.38
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0128508000000057	610	16.88
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE II SUP	0128508000000057	610	26.63
07/14/20	643420	78750	STAPLES ADVANTAGE	TITLE I SUP	0111908000032085	610	31.66
07/14/20	643420	78750	STAPLES ADVANTAGE	GRADUATION SUP	0128180000035000	650	457.52
07/14/20	643421	79155	SHELLY R WAGNER	MILEAGE	0123800001100000	580	49.11
07/14/20	643422	79464	STRATE WELDING SUPP	GEN SUP/CC	0113900002407000	610	16.25
07/14/20	643423	87052	UNIVERSITY OF OREGO	SWIS LICENSE	0122710000000000	360	75.00
07/14/20	643424	91850	WARREN GENERAL HOSP	EMP. PHYSICALS	0128350000000000	330	2,781.00
07/14/20	643425	92664	WARREN TIRE CENTER	GEN SUP/BG	0126200000000000	610	745.20
07/14/20	643426	46430	LEESA M LUTTON	TUITION REIMBURSEME	0122710000000000	240	3,096.00
07/14/20	643427	62245	MARIA A PALMIERI	TUITION REIMBUSREME	0128340000000000	240	1,548.00
07/14/20	643428	47124	KURTZ BROTHERS INC	SCHOOL SUP/1398	01	0172	44.82
07/14/20	643428	47124	KURTZ BROTHERS INC	SCHOOL SUP/1398	01	0172	3,809.92
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0121700000035000	610	2.94
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0123600000035000	610	2.94
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0128180000035000	610	2.94
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0111928001100432	610	5.88
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0128508000000085	610	11.76
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0128310000035000	610	17.64
07/14/20	643428	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0125110000035000	610	44.10
06/25/20	751	16101	THE COLLEGE BOARD		01	0199.04	4,506.00
07/07/20	103899	60530	NUTRITION, INC	ADVANCE/20-21	0231000000000000	571	138,488.00
07/14/20	103900	07450	DEBRA A BEES	MILEAGE	0231000000019000	580	12.88
07/14/20	103901	07660	VICTORIA L BENSON	MILEAGE	0231000000019000	580	1.84
07/14/20	103902	18826	OLIVIA CRAMER	MILEAGE	0231000000019000	580	186.30
07/14/20	103903	33582	NICOLE GERN	MILEAGE	0231000000019000	580	34.85
07/14/20	103904	37324	LORI HARTENSTINE	MILEAGE	0231000000019000	580	85.39
07/14/20	103905	37726	EMILY HECEI	MILEAGE	0231000000019000	580	2.07
07/14/20	103906	38563	LORI HOLLABAUGH	MILEAGE	0231000000019000	580	155.25
07/14/20	103907	43276	AMY JOHNSON	MILEAGE	0231000000019000	580	175.95

07/14/20	103908	43420	JODI JOHNSON	MILEAGE	0231000000019000	580	1.38
07/14/20	103909	45610	BONNIE KICAK	MILEAGE	0231000000019000	580	42.55
07/14/20	103910	53083	AMANDA L MCELHATTEN	MILEAGE	0231000000019000	580	175.95
07/14/20	103911	62269	BEVERLY PANGBORN	MILEAGE	0231000000019000	580	9.20
07/14/20	103912	74634	ROBIN SEELINGER	MILEAGE	0231000000019000	580	165.60
07/14/20	103913	80906	CHARLENE M SWANSON	MILEAGE	0231000000019000	580	50.72
07/14/20	103914	85374	ANGELA TRACEY	MILEAGE	0231000000019000	580	18.40
07/14/20	103915	89366	ANNETTE E WAGNER	MILEAGE	0231000000019000	580	36.80
07/14/20	103916	97201	BRENDA ZOCK	MILEAGE	0231000000019000	580	44.16
07/14/20	506277	73128	SCHOOL HEALTH CORPO	ATH SUP/SAMHS	0332000005000000	762	1,399.00
07/14/20	506277	73128	SCHOOL HEALTH CORPO	ATH SUP/SAMHS	0332000005000000	762	70.10
07/14/20	506278	78750	STAPLES ADVANTAGE	ATH SUP/SAMHS	0332000005000000	762	319.99
07/14/20	506279	47124	KURTZ BROTHERS INC	OFFICE SUP/CO/1320	0332000005000000	610	2.94
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0332000005000000	610	(2.94)
07/14/20	643407	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0332000005000000	610	2.94
07/07/20	1527	34886	GOVCONNECTION, INC	SAFETY SUP	0646000000000000	450	19,188.00
07/07/20	1527	34886	GOVCONNECTION, INC	SAFETY SUP	0646000000000000	450	25,600.00
07/07/20	1527	34886	GOVCONNECTION, INC	SAFETY SUP	0646000000000000	450	36,040.00
07/07/20	1527	34886	GOVCONNECTION, INC	SAFETY SUP	0646000000000000	450	1,425.00
07/07/20	1527	34886	GOVCONNECTION, INC	SAFETY SUP	0646000000000000	450	1,200.00
07/03/20			GENERAL FUND	Payroll	01-0106		266,462.50
07/03/20			CAFETERIA FUND	Payroll	02-0106		13,429.84
07/03/20			ATHLETIC FUND	Payroll	03-0106		1,157.83
07/03/20			SOCIAL SECURITY	Payroll	470.11		17,183.06
07/03/20			MEDICARE	Payroll	470.14		4,018.63
07/03/20			DC VOYA	Payroll	470.125		261.32

1,320,844.90