

DATE 6/13/05
TIME 15.21.32

PRT.rrm4
WARREN COUNTY SCHOOL DISTRICT
C H E C K R E G I S T E R

PAGE 1
BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
92476	A-1 TELEPHONE ANSWERING	01-2610-432-000-00-00-00-000	BLDG & GRNDS REPAIRS		6/14/2005	74.00
		01-2610-432-000-00-00-00-000	BLDG & GRNDS REPAIRS		6/14/2005	74.00
						148.00 *
92477	ABLE NET INC.	01-1290-750-000-22-00-00-000	SP ED EQUIP ADD'L SECONDA	5450	6/14/2005	277.00 *
92478	ACHIEVEMENT HOUSE CHARTER	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCH00		6/14/2005	557.13 *
92479	ACHIEVEMENT PRODUCTS, INC	01-1290-750-000-22-00-00-000	SP ED EQUIP ADD'L SECONDA	5512	6/14/2005	18.95 *
92480	KATHY A. ADAMS	02-3100-580-000-00-00-00-000	MILEAGE REIMBURSEMENT - A		6/14/2005	41.31 *
92481	ADVANCED PRODUCTION GROUP	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	657.92 *
92482	ALLIED ALARM SERVICE	01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	760.00 *
92483	ALLSTATE SIGN & PLAQUE	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	72.99 *
92484	AMAZON.COM CREDIT	01-2500-610-000-00-35-00-000	SUPPLIES BUS ADMIN		6/14/2005	15.26
		01-2330-800-000-00-00-00-000	OTHER EXPENSES EIT		6/14/2005	15.26
						30.52 *
92485	AMERICAN TIME & SIGNAL COMPA	01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	79.40
		01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	632.35
						711.75 *
92486	MARIAN D. ARANYOS	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	963.00 *
92487	ARAMARK	01-2610-413-000-00-35-00-000	CONTRACTED FACILITIES MNG		6/14/2005	38,830.00 *
92488	AUGMENTATIVE COMMUNICATION	01-1290-750-000-12-00-00-001	SP ED ASSISTIVE DEVICES	5503	6/14/2005	185.00 *
92489	AUTOBODY COLLISION	01-2610-431-000-00-00-00-000	VEHICLE REPAIRS		6/14/2005	1,154.29 *
92490	BMI EDUCATIONAL SERVICES	01-1490-610-440-85-00-00-000	CH I INSTR SUPPLIES	5258	6/14/2005	99.68 *
92491	B & N TROPHIES & AWARDS	01-2380-610-000-21-02-00-002	COMMENCEMENT SUPPLIES/SAH		6/14/2005	84.00
		01-2380-610-000-21-04-00-000	OFFICE SUPPLIES - WARREN		6/14/2005	46.50
		01-1100-810-000-21-05-00-000	PMEA & OTHER DUES-FEES/YH		6/14/2005	92.00
		01-1100-810-000-21-05-00-000	PMEA & OTHER DUES-FEES/YH		6/14/2005	160.00
						382.50 *
92492	MARY BABCOCK	01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	6.20 *
92493	BARBARA J. BAILEY	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	99.55 *
92494	BAKER COMMODITIES	01-2620-411-000-21-06-00-000	GARBAGE DISP/BEATY-WARREN		6/14/2005	33.45
		01-2620-411-000-21-06-00-000	GARBAGE DISP/BEATY-WARREN		6/14/2005	33.45

DATE 6/13/05
TIME 15.21.32

WARREN COUNTY SCHOOL DISTRICT
C H E C K R E G I S T E R

PAGE 2
BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
92495	JERRY BANKOSKE	01-2610-580-000-00-00-00-000	MILEAGE REIMB-MAINT		6/14/2005	66.90 *
92496	BARBER NATIONAL INSTITUTE	01-1290-563-000-12-00-00-000	SP ED TUITION PRIV SCHLS		6/14/2005	34.63 *
92497	BASEBALL EXPRESS, INC.	03-3200-760-000-21-04-62-000	EQ REPL/BASEBALL	5435	6/14/2005	2,696.82 *
		03-3200-760-000-21-04-62-000	EQ REPL/BASEBALL	5435	6/14/2005	22.96
						114.93
						137.89 *
92498	DIANA BAXTER	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	23.37 *
92499	DIANA BECK	01-2120-580-000-00-00-00-000	MILEAGE REIMB-GUID-DIST		6/14/2005	130.29
		01-2120-580-000-00-00-00-000	MILEAGE REIMB-GUID-DIST		6/14/2005	176.30
						306.59 *
92500	SUZANNE BEDNEZ	01-2270-581-000-77-00-00-000	IRA/SAN ANTONIO, TX		6/14/2005	123.47 *
92501	ELAINE BELL	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	11.34
		01-1290-580-000-22-00-00-000	SP ED MILEAGE REIMB SECON		6/14/2005	33.05
						44.39 *
92502	JOHN BELLEAU	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	104.73 *
92503	KRISTOPHER BLACK	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	340.00
		01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	340.00
						680.00 *
92504	NATALIE BLACK	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	340.00

PRT.rrm4

	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB	6/14/2005	340.00	
				680.00	*
92505 BOLLINGER ENTERPRISES, INC	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN 5133	6/14/2005	1,350.90	
	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN 4431	6/14/2005	889.44	
	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN 4431	6/14/2005	198.00	
				2,438.34	*
92506 KATHERINE BOWLEY	01-2270-610-000-77-00-00-004	PAS MISC. SUPPLIES	6/14/2005	150.57	
	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR	6/14/2005	54.11	
	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	50.42	
				255.10	*
92507 BRADFORD AREA SCHOOL DISTRIC	01-1290-563-000-12-00-00-000	SP ED TUITION PRIV SCHLS	6/14/2005	7,476.00	
	01-1100-561-000-00-00-00-000	TUITION LEA-WITHIN STATE	6/14/2005	761.88	
				8,237.88	*
92508 MICHELLE BRIGGS	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB	6/14/2005	640.00	*
DATE 6/13/05		WARREN COUNTY SCHOOL DISTRICT		PAGE	3
TIME 15.21.32		C H E C K R E G I S T E R		BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92509	BRIGGS & STRATTON CORP	01-1390-430-000-24-07-00-000	OTHER VOC MAINT & REP- VO	5460	6/14/2005	14,600.00	*
92510	ANN M BUERKLE	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	84.24	*
92511	BUILDERS HARDWARE CO	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	336.89	*
92512	SUSANN BUSSOLETTI	01-1243-580-000-22-00-00-000	GIFTED SUP/MILEAGE REIMB		6/14/2005	21.71	*
92513	CNA SURETY	01-2310-810-000-00-00-00-000	DUES/FEES - BOARD OF ED		6/14/2005	87.50	
		01-2610-524-000-00-00-00-000	OTHER INSURANCE-BONDS		6/14/2005	963.74	
						1,051.24	*
92514	CPDLF	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCHOO		6/14/2005	1,740.48	*
92515	CALICO INDUSTRIES	01-1380-610-000-24-07-55-000	SUPPLY/FOOD SERVICE	5440	6/14/2005	647.43	*
92516	CAREER COMMUNICATIONS, INC	01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5465	6/14/2005	725.00	*
92517	PATRICK J. CASEY	01-2813-320-000-42-00-00-000	EETT PROG EVAL CONTRACTED		6/14/2005	3,316.88	*
92518	CHAMPIONSHIP AWARDS	03-3200-800-000-00-00-00-000	DISTRICT TRACK MEET/ATHLE		6/14/2005	666.90	*
92519	CHASE CAR CARE, INC	01-2610-431-000-00-00-00-000	VEHICLE REPAIRS		6/14/2005	1,113.93	*
92520	AMY CHASE	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	963.00	*
92521	CHARMAINE CHECK	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	221.42	*
92522	JOHN D CHECK	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	10.60	*
92523	CHESTER COUNTY IU	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCHOO		6/14/2005	1,800.39	*
92524	CIRCLE SYSTEM GROUP	03-3200-430-000-21-06-00-000	ATH EQ RECOND/BEATY-WARRE		6/14/2005	2,243.63	
		03-3200-430-000-21-05-00-000	ATH EQUIP RECOND-YNGSVL H		6/14/2005	2,994.77	
		03-3200-430-000-21-02-00-000	ATH EQUIP RECOND-SHEFFIEL		6/14/2005	2,876.89	
		03-3200-430-000-21-04-00-000	ATH EQUIP RECOND-WARREN H		6/14/2005	3,976.37	
		03-3200-430-000-21-01-00-000	ATH EQUIP RECOND-EISENHOW		6/14/2005	4,500.00	
						16,591.66	*
92525	CITY OF WARREN	01-2610-810-000-00-00-00-000	DUES & FEES BLDGS & GRNDS		6/14/2005	15.00	*
92526	CLEARFIELD AREA SCHOOL	01-1290-563-000-12-00-00-000	SP ED TUITION PRIV SCHLS		6/14/2005	1,811.25	*
92527	DENNIS CLINTON	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	102.30	*
92528	COBB'S WALLPAPER & PAINT	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	98.01	
		01-1100-610-000-11-27-00-000	INSTR SUPPLIES - SOUTH ST	5456	6/14/2005	16.02	
		01-1100-610-000-11-27-00-000	INSTR SUPPLIES - SOUTH ST	5456	6/14/2005	87.75	
DATE 6/13/05			WARREN COUNTY SCHOOL DISTRICT			PAGE	4
TIME 15.21.32			C H E C K R E G I S T E R			BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	27.98	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	33.98	
		01-2610-612-000-00-00-00-000	PAINT & PRODUCTS		6/14/2005	85.96	
						349.70	*
92529	KINGSLEY COGSWELL	01-2270-581-000-77-00-00-000	BLOOMSBURG UNIV./PASI		6/14/2005	26.42	*
92530	BRIAN COLLOPY	01-2220-580-000-00-35-00-000	MILEAGE REIMB TECHNOLOGY/		6/14/2005	85.17	*

		PRT.rrm4				
92531	COMPREHENSIVE THERAPEUTICS	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN	6/14/2005	240.00	*
92532	LARRY CONRAD	01-2500-580-000-00-35-00-000	MILEAGE REIMB-BUS ADMIN	6/14/2005	125.55	*
92533	COSTUME WORLD, INC	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	4,266.42	*
92534	THE COUNCIL FOR EXCEPTIONAL	01-2390-810-000-00-35-01-109	MEMB/D.MARTIN	6/14/2005	232.00	*
92535	CRESCENT PARK HEALTH CLINIC	01-2420-190-000-00-00-00-000	MEDICAL SERVICES	6/14/2005	1,700.00	*
92536	CRONE'S DRUG STORE	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	9.72	*
92537	CROWN EQUIPMENT CORP	01-2610-431-000-00-00-00-000	VEHICLE REPAIRS	6/14/2005	333.90	*
92538	CULLIGAN WATER CONDITIONING	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	307.04	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	17.00	
					324.04	*
92539	RICHARD CZERPAK	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	253.54	*
92540	DFT COMMUNICATIONS	01-2610-432-000-21-06-00-000	BLDG-GRNDS REP/BEATY-WARR	6/14/2005	233.50	
		01-2610-432-000-21-01-00-000	BLDG/GRNDS REP-EISENHOWER	6/14/2005	233.50	
		01-2610-432-000-11-29-00-000	BLDG/GRNDS REP-SUGAR GROV	6/14/2005	140.00	
					607.00	*
92541	DHP	01-2380-610-000-11-00-00-000	OFFICE SUPPLIES-DISTRICT	5514	6/14/2005	53.73
92542	KELLY DAILEY	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	74.20	
		01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING	6/14/2005	206.80	
					281.00	*
92543	DAHLSTROM & COMPANY	01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5462	6/14/2005	1,150.00
92544	DAVIES & SONS	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	287.10	*
92545	MICHAEL DAVIS	03-3200-581-000-00-00-00-000	LEAGUE BANQUETS & PLAYOFF	6/14/2005	255.56	*
92546	RICHARD DAVIS	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR	6/14/2005	59.86	*
DATE 6/13/05		WARREN COUNTY SCHOOL DISTRICT				PAGE 5
TIME 15.21.32		C H E C K R E G I S T E R			BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
92547	DE LAGE LANDEN FINANCIAL SER	01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	240.09
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	108.46
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	160.49
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	203.22
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	219.17
		01-1100-442-000-21-04-00-000	INSTR EQUIP RENTAL/WAHS		6/14/2005	1,033.75
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	210.22
		01-1100-442-000-21-04-00-000	INSTR EQUIP RENTAL/WAHS		6/14/2005	176.15
		01-1100-610-000-11-30-00-000	INSTR SUPPLIES - TIDIOUTE		6/14/2005	229.13
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	185.29
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	72.45
		01-1100-442-000-21-05-00-000	INSTR EQUIP RENTAL/YHS		6/14/2005	215.03
		01-1100-442-000-21-06-00-000	INSTR EQUIP RENTAL/BEATY		6/14/2005	89.78
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	212.29
		01-1100-442-000-21-04-00-000	INSTR EQUIP RENTAL/WAHS		6/14/2005	1,033.75
						4,389.27
92548	DE LAGE LANDEN FINANCIAL SER	01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	219.17
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	210.22
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	108.46
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	180.14
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	203.22
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	160.49
						1,081.70
92549	DECISIONONE CORP	01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	475.38
92550	RHONDA DECKER	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	64.88
92551	DECKER TRANSPORTATION, INC.	01-1243-515-000-22-00-00-000	VARIOUS/LEC		6/14/2005	80.00
		01-1243-515-000-22-00-00-000	VARIOUS/LEC		6/14/2005	60.00
		01-1243-515-000-22-00-00-000	VARIOUS/LEC		6/14/2005	90.00
		01-2270-320-000-77-00-00-009	SMARTS/THEATRE		6/14/2005	370.34
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	145.44
		01-3200-519-000-00-02-01-000	NON-ATHLETIC TRANSP-SHEFF		6/14/2005	145.44
		01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN		6/14/2005	145.44

PRT.rrm4

03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	1,197.89
03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	1,185.59
03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	1,240.90
03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	435.61
03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	1,965.74
03-3200-519-000-00-01-02-000	ATHLETIC TRANSP-EISENHOWE	6/14/2005	1,166.71
01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN	6/14/2005	288.97
01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN	6/14/2005	95.89
			8,613.96 *
92552 DECKER TRANSPORTATION, INC.	01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN	6/14/2005 149.21
	01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN	6/14/2005 167.85
	WARREN COUNTY SCHOOL DISTRICT		PAGE 6
	C H E C K R E G I S T E R		BA0662 BUDGETARY

DATE 6/13/05
TIME 15.21.32

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		01-3200-519-000-00-01-01-000	NON-ATHLETIC TRANSP-EISEN		6/14/2005	154.47
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS		6/14/2005	750.00
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS		6/14/2005	750.00
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS		6/14/2005	750.00
		03-3200-519-000-00-06-02-000	ATHLETIC TRANSP/BEATY-WAR		6/14/2005	128.34
		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO		6/14/2005	384.54
		01-1390-581-000-78-07-00-000	FAIRGROUNDS		6/14/2005	130.94
		01-1100-515-000-11-00-00-000	SG 6TH GRADE/EHS		6/14/2005	74.39
		01-1100-581-000-00-00-00-000	SG ELEM BAND/EHS		6/14/2005	82.38
		01-1100-581-000-00-00-00-000	SG ELEM BAND/EHS		6/14/2005	73.96
		01-1100-515-000-11-00-00-000	R.E.6TH GRADE ORIENT/EHS		6/14/2005	71.30
		01-0199-000-000-00-23-00-000	RUSSELL/AUDOBON		6/14/2005	265.54
		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO		6/14/2005	507.90
						4,440.82 *
92553 DECKER TRANSPORTATION, INC.		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO		6/14/2005	106.54 *
92554 DEMANS		03-3200-610-000-21-01-62-000	SUPPLIES/BASEBALL--EISENH	5403	6/14/2005	397.28
		03-3200-615-000-21-06-64-000	UNIFORMS/BOYS BASKETBALL	5289	6/14/2005	1,440.00
						1,837.28 *
92555 DEMCO, INC		01-2250-610-000-11-40-00-000	LIBRARY SUP-ALLEGHENY VAL	5426	6/14/2005	18.50 *
92556 MARY M. DESIMONE		01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	54.63 *
92557 DIRECT ADVANTAGE		01-1100-750-000-21-06-00-000	INS EQ ADD'L/BEATY-WARREN	5520	6/14/2005	234.74 *
92558 ROSE DORE		01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	80.64 *
92559 PHILLIP DYKE		01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	34.02 *
92560 LINWOOD ECKER		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	275.40 *
92561 EDINBORO UNIVERSITY OF PA		01-2270-320-000-71-00-00-000	PASII CONTRACTED SERVICES		6/14/2005	24,529.02
		01-2270-610-000-71-00-00-000	PASII SUPPLIES		6/14/2005	169.97
						24,698.99 *
92562 KENNETH EMMERICK		01-2220-580-000-00-35-00-000	MILEAGE REIMB TECHNOLOGY/		6/14/2005	325.70 *
92563 ENTERPRISE RENT-A-CAR		01-2270-581-000-77-00-00-001	PAS PROJ DIR TRAVEL		6/14/2005	153.94 *
92564 ENVIRONMENTAL COORDINATION		01-2610-340-000-00-00-00-000	ENVIRONMENTAL CONSULTING		6/14/2005	2,050.00 *
92565 ERIE TIMES-NEWS		01-2310-540-000-00-00-00-000	ADVERTISING		6/14/2005	133.93
		01-2500-540-000-00-35-00-000	ADVERTISING/BUSINESS-OTHE		6/14/2005	133.93
		01-2610-540-000-00-35-00-000	ADVERTISING/BLDG-GRNDS		6/14/2005	260.15
						528.01 *
						PAGE 7
						BA0662 BUDGETARY

DATE 6/13/05
TIME 15.21.32

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
92566 FAMILY EDUCATION NETWORK		01-0199-000-000-00-06-00-000	HOLDING ACCT - BEATY JR H	5421	6/14/2005	65.90 *
92567 FAMILY SERVICES OF WARREN		01-1290-320-000-00-00-00-003	SP ED CONTR SRV/ACCESS		6/14/2005	7,050.00
		01-1290-320-000-00-00-00-003	SP ED CONTR SRV/ACCESS		6/14/2005	440.00
						7,490.00 *

		PRT.rrm4			
92568	FEDEX	01-2610-432-000-00-00-00-000	BLDG & GRNDS REPAIRS	6/14/2005	20.82
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING	6/14/2005	14.58
					35.40 *
92569	ANTHONY J FERA JR	03-3200-581-000-21-05-00-000	CONF/MTNG PLAYOFF - YHS	6/14/2005	111.01 *
92570	MARY FERRY	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	140.05 *
92571	FOLLETT LIBRARY RESOURCES	01-0199-000-000-00-40-00-000	HOLDING ACCT-ALLEGHENY VA 5229	6/14/2005	113.17 *
92572	FOLLETT SOFTWARE COMPANY	01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI 5408	6/14/2005	75.13 *
92573	FORREST T. JONES ADMINISTRAT	01-2390-810-000-00-35-01-109	INS./FRANK GALEAZZO	6/14/2005	105.00 *
92574	BOYD FREEBOROUGH	01-2610-580-000-00-00-00-000	MILEAGE REIMB-MAINT	6/14/2005	190.95 *
92575	ERNEST FULGENZI	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL	6/14/2005	96.15 *
92576	FUN TOURS	01-2270-581-000-77-00-00-000	ART SMART MILEAGE/CONFERE	6/14/2005	2,460.00 *
92577	G & S GRAPHICS	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	1,670.00
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	120.00
					1,790.00 *
92578	FRANK GALEAZZO	01-2360-240-000-00-00-00-000	TUITION REIMB SUPT OFFICE	6/14/2005	738.00
		01-2220-580-000-00-35-00-000	MILEAGE REIMB TECHNOLOGY/	6/14/2005	40.91
		01-2220-581-000-00-35-00-000	CONFS/MTNGS TECHNOLOGY/IN	6/14/2005	149.20
		01-2220-581-000-00-35-00-000	CONFS/MTNGS TECHNOLOGY/IN	6/14/2005	157.02
		01-2220-581-000-00-35-00-000	CONFS/MTNGS TECHNOLOGY/IN	6/14/2005	71.98
					1,157.11 *
92579	GAYLAN CRITZER EXCAVATING	01-2610-412-000-11-29-00-000	SUGAR GROVE ELEM/SNOW PLO 4695	6/14/2005	65.00 *
92580	MATTHEW GETNER	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB	6/14/2005	1,926.00 *
92581	RENEE GOEPFERT	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB	6/14/2005	1,926.00 *
92582	COLEEN GOLAB	01-2270-581-000-57-00-00-000	MATH/CONFERENCE	6/14/2005	802.79 *
92583	W W GRAINGER INC	01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES	6/14/2005	1,105.20 *
92584	LESLIE GRAY	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	143.25
DATE 6/13/05			WARREN COUNTY SCHOOL DISTRICT		PAGE 8
TIME 15.21.32			C H E C K R E G I S T E R		BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92585	GREAT LAKES CUSTOM GRAPHICS	01-1390-581-000-79-07-00-000	STW CONFS/MTNGS		6/14/2005	207.90	*
92586	JUDY GREEN	01-1290-580-000-22-00-00-000	SP ED MILEAGE REIMB SECON		6/14/2005	85.05	*
92587	ROSEMARIE GREEN	01-2850-580-440-85-00-00-000	FEDERAL COORD/MILEAGE REI		6/14/2005	162.61	*
92588	GRISE AUDIO VISUAL CENTER	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	140.00	*
92589	EDWARD GROUT	01-2270-610-000-71-00-00-000	PASII SUPPLIES		6/14/2005	120.21	
		01-2270-320-000-71-00-00-000	PASII CONTRACTED SERVICES		6/14/2005	1,300.00	
		01-2270-610-000-71-00-00-000	PASII SUPPLIES		6/14/2005	500.00	
						1,920.21 *	
92590	CAROL GUADAGNINO	01-2440-580-000-00-00-00-000	MILEAGE REIMB-HEALTH SVS		6/14/2005	77.15	*
92591	HAGAN BUSINESS MACHINES INC.	01-2380-530-000-21-05-00-000	POSTAGE/YOUNGSVILLE HS	5414	6/14/2005	122.95	*
92592	FRED W. HAMMER JR.	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	83.27	*
92593	HARDWARE SPECIALTIES, INC.	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	647.00	*
92594	HELP SERVICES, INC	01-1290-750-000-12-00-00-001	SP ED ASSISTIVE DEVICES	5531	6/14/2005	29.95	*
92595	CHARLES HERBERT	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	295.23	*
92596	HERTZ FURNITURE SYSTEMS CORP	01-0199-000-000-00-40-00-000	HOLDING ACCT-ALLEGHENY VA	5431	6/14/2005	522.89	*
92597	RACHEL HIGBY	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	51.44	*
92598	HOLIDAY INN	01-2270-320-000-77-00-00-008	PAS ARTIST RES & COMM PRS		6/14/2005	90.47	
		01-2270-320-000-77-00-00-008	PAS ARTIST RES & COMM PRS		6/14/2005	90.47	
						180.94 *	
92599	HOUGHTON-MIFFLIN CO	01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5490	6/14/2005	1,872.32	
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5488	6/14/2005	882.41	
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5481	6/14/2005	1,566.81	
		01-1100-640-000-00-00-00-000		5477	6/14/2005	534.35	
		01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5475	6/14/2005	925.93	
		01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5470	6/14/2005	4,104.79	
		01-1490-610-440-85-00-00-000	CH I INSTR SUPPLIES	5277	6/14/2005	46.98	
		01-1490-610-000-46-35-00-000	SUPPLIES/EAP II-RAMA	5536	6/14/2005	1,108.13	
						11,041.72 *	

		PRT.rrm4		
92600 HOUSE OF PRINTING	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	380.00
	01-2330-550-000-00-00-00-000	PRINTING-EIT	6/14/2005	100.00
	01-2380-610-000-21-01-00-000	OFFICE SUPPLIES - EISENH	6/14/2005	125.00
	01-2380-610-000-21-01-00-000	OFFICE SUPPLIES - EISENH	6/14/2005	225.00
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT		PAGE	9
TIME 15.21.32	C H E C K R E G I S T E R		BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
		01-2380-610-000-21-06-00-000	OFFICE SUPPLIES/BEATY-WAR		6/14/2005	225.00	
		02-3100-610-000-00-00-00-000	NON-FOOD-ALL		6/14/2005	215.00	
						1,270.00	*
92601 SUSAN HOWE		01-1490-580-000-45-00-00-000	MILEAGE REIMB/EFFECTIVE T		6/14/2005	101.13	
		01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	1,110.00	
						1,211.13	*
92602 HOWE'S TRUE VALUE HARDWARE		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	156.73	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	2,315.47	
						2,472.20	*
92603 RUTH HUCK		01-2360-580-000-00-00-00-000	MILEAGE REIMB-SUPT OFFICE		6/14/2005	93.80	*
92604 MARTHA HUEY		01-1243-580-000-22-00-00-000	GIFTED SUP/MILEAGE REIMB		6/14/2005	48.60	*
92605 SALLY HYDE		01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	59.13	
		01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	69.66	
						128.79	*
92606 IANCICI		01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN		6/14/2005	75.00	*
92607 IKON FINANCIAL SERVICES		01-2850-610-440-85-00-00-000	CH I LIASON SUPPLIES		6/14/2005	146.58	
		01-2120-610-000-21-01-00-000	SUPPLY/GUIDANCE-EISENHOWER		6/14/2005	179.30	
						325.88	*
92608 IKON OFFICE SOLUTIONS		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	13.54	
		01-1100-610-000-11-19-00-000	INSTR SUPPLIES - NORTH WA		6/14/2005	56.92	
		01-1100-442-000-21-06-00-000	INSTR EQUIP RENTAL/BEATY		6/14/2005	15.72	
		01-1100-442-000-21-05-00-000	INSTR EQUIP RENTAL/YHS		6/14/2005	27.57	
		01-1100-442-000-21-04-00-000	INSTR EQUIP RENTAL/WAHS		6/14/2005	.11	
		01-1100-610-000-11-26-00-000	INSTR SUPPLIES - SHEFFIEL		6/14/2005	16.74	
						130.60	*
92609 JIST WORKS, INC.		01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5461	6/14/2005	464.89	
		01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5461	6/14/2005	104.07	
						568.96	*
92610 JAMESTOWN COMMUNITY COLLEGE		01-2270-581-000-57-00-00-000	MATH/CONFERENCE		6/14/2005	1,800.00	
		01-2270-581-000-00-00-00-000	STAFF DEVELOPMNT/MTNGS-CO		6/14/2005	2,720.00	
						4,520.00	*
92611 JAMESTOWN PIPE & SUPPLY		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	177.00	
		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	259.58	
		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	105.37	
		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	172.56	
						714.51	*
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT		PAGE	10			
TIME 15.21.32	C H E C K R E G I S T E R		BA0662	BUDGETARY			

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92612 JAMESTOWN CITY SCHOOL DISTRI		01-1430-120-000-00-00-00-000	HOMEBOUND INSTR SAL		6/14/2005	400.00	*
92613 JANITORS SUPPLY CO., INC.		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	5404	6/14/2005	138.90	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	5404	6/14/2005	555.60	
						694.50	*
92614 DEBRA JANNOTTI		01-2120-580-000-00-00-00-000	MILEAGE REIMB-GUID-DIST		6/14/2005	133.77	*
92615 EMILY JOHNSON		01-1390-580-000-24-07-00-000	MILEAGE REIMB OTHER VOC-V		6/14/2005	28.67	*
92616 KATHLEEN R. JOHNSON		01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	600.00	*
92617 MICHELLE JOHNSON		01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	74.03	*
92618 JOHNSON TRANSPORTATION LLC		01-0199-000-000-00-32-00-000	HOLDING ACCT-YOUNGSVILLE		6/14/2005	626.73	

		PRT.rrm4			
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL	6/14/2005	1,630.75
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL	6/14/2005	1,268.45
		01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV	6/14/2005	191.51
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL	6/14/2005	361.72
		01-1390-581-000-78-07-00-000	STW CONFS/MTNGS	6/14/2005	181.95
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS	6/14/2005	2,118.50
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS	6/14/2005	2,542.20
		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO	6/14/2005	356.26
					9,278.07 *
92619	JONES-CARROLL	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	178.00
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	239.32
					417.32 *
92620	MATTHEW JONES	01-2270-581-000-57-00-00-000	MATH/CONFERENCE	6/14/2005	51.69
		01-2390-580-000-00-35-04-000	MILEAGE/GRANTS	6/14/2005	17.01
		01-1490-580-000-46-35-00-000	MILEAGE/EAP II	6/14/2005	131.13
		01-2270-581-000-57-00-00-000	MATH/CONFERENCE	6/14/2005	213.84
		01-2390-580-000-00-35-04-000	MILEAGE/GRANTS	6/14/2005	48.60
		01-1490-580-000-46-35-00-000	MILEAGE/EAP II	6/14/2005	123.12
					585.39 *
92621	JOSTENS	01-2380-610-000-21-05-00-005	COMMENCEMENT SUPPLIES/YHS	6/14/2005	187.00
		01-2380-610-000-21-04-00-004	COMMENCEMENT SUPPLIES/WAH	6/14/2005	33.00
		01-2380-610-000-21-04-00-004	COMMENCEMENT SUPPLIES/WAH	6/14/2005	165.00
		01-2380-610-000-21-02-00-002	COMMENCEMENT SUPPLIES/SAH	6/14/2005	11.00
		01-2380-610-000-21-05-00-005	COMMENCEMENT SUPPLIES/YHS	6/14/2005	44.00
					440.00 *
92622	K-MART	01-1241-610-000-12-00-00-000	LEARNING SUP ELEM INSTR S 3611	6/14/2005	45.84 *
92623	JOHN KAHLE	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	109.39 *
DATE 6/13/05		WARREN COUNTY SCHOOL DISTRICT			PAGE 11
TIME 15.21.32		C H E C K R E G I S T E R		BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92624	NORBERT KENNERKNECHT	01-2610-580-000-00-00-00-000	MILEAGE REIMB-MAINT		6/14/2005	571.33	*
92625	NEAL KENT	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	1,926.00	*
92626	BARBARA J KERSEY	01-2270-581-000-77-00-00-001	PA HUMANITIES COUNCIL/STA		6/14/2005	105.30	
		01-2270-581-000-77-00-00-001	BRADFORD ARTS COUNCIL/SAYER		6/14/2005	67.80	
		01-2270-581-000-77-00-00-001	PASI/BLOOMSBURG		6/14/2005	293.41	
		01-2270-581-000-77-00-00-000	PASI/BLOOMSBURG		6/14/2005	207.00	
		01-2270-581-000-77-00-00-001	PAS PROJ DIR TRAVEL		6/14/2005	201.61	
						875.12	*
92627	KEYSTONE EDUCATION CENTER	01-1290-563-000-12-00-00-000	SP ED TUITION PRIV SCHLS		6/14/2005	3,266.55	*
92628	KINZUA BROADCASTING CO. INC.	01-1390-581-000-78-07-00-000	STW CONFS/MTNGS		6/14/2005	873.00	*
92629	LEWIS KIRKPATRICK	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	43.17	*
92630	MATTHEW KISER	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	60.39	
		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	142.03	
						202.42	*
92631	KNOX, MCLAUGHLIN, GORNALL AND	01-2350-330-000-00-00-00-000	CONTRACTED LEGAL SRVCS		6/14/2005	375.80	*
92632	ELLEN KOONTZ	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	14.58	*
92633	MICHELLE KROGLER	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	64.16	*
92634	LAKESHORE LEARNING MATERIALS	01-0199-000-000-00-40-00-000	HOLDING ACCT-ALLEGHENY VA	5432	6/14/2005	171.35	*
92635	LANCASTER-LEBANON IU 13	01-2310-121-000-00-35-00-205	SAL EXP FOR JUDGMENT AGAI		6/14/2005	55.00	
		01-2220-610-000-00-35-00-000	SOFTWARE/MTLS TECHNOLOGY/	5347	6/14/2005	69.00	
						124.00	*
92636	LISE LARSON	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	78.89	*
92637	NANCY LATIMER	01-1390-580-000-89-07-00-000	COOP MILEAGE REIMB		6/14/2005	76.95	
		01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	82.22	
						159.17	*
92638	KAY LAUNER	01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	35.11	*
92639	PAMELA LEWIS	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	81.97	*
92640	LEWIS Busing	01-3200-519-000-00-02-01-000	SAHS BAND/VARIOUS		6/14/2005	979.32	

PRT.rrm4

03-3200-519-000-00-02-02-000	SAHS TRACK/VARIOUS	6/14/2005	2,744.55
03-3200-519-000-00-02-02-000	SAHS TRACK/VARIOUS	6/14/2005	693.22
03-3200-519-000-00-02-02-000	SAHS TRACK/VARIOUS	6/14/2005	558.99
03-3200-519-000-00-02-02-000	SAHS SOFTBALL/VARIOUS	6/14/2005	2,198.16
WARREN COUNTY SCHOOL DISTRICT			PAGE 12
C H E C K R E G I S T E R			BA0662 BUDGETARY

DATE 6/13/05
TIME 15.21.32

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		03-3200-519-000-00-02-02-000	SAHS VOLLEYBALL/VARIOUS		6/14/2005	670.42
		03-3200-519-000-00-02-02-000	SAHS WRESTLING/VARIOUS		6/14/2005	719.62
		01-1390-581-000-79-07-00-000	SAHS/CAREER DAY HOLIDAY I		6/14/2005	165.75
		01-1390-581-000-78-07-00-000	SAHS/EGGS & ISSUES		6/14/2005	92.66
		01-3200-519-000-00-02-01-000	SAHS/SADD		6/14/2005	124.81
		01-3200-519-000-00-02-01-000	SAHS/POLK		6/14/2005	404.73
		01-3200-519-000-00-02-01-000	SAHS/LAW DAY		6/14/2005	96.19
		01-3200-519-000-00-02-01-000	SAHS ENVIROTHON/CHAPMAN D		6/14/2005	126.34
		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO		6/14/2005	507.90
						10,082.66
92641	LOGICAL CONTROL SOLUTIONS	01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	680.00 *
92642	WILLIAM LORENZO	01-2220-580-000-00-35-00-000	MILEAGE REIMB TECHNOLOGY/		6/14/2005	308.29 *
92643	LUCIA'S APPLIANCE	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	85.80 *
92644	RENAE D LUCKS	01-2250-640-000-21-00-00-000	ACCESS PA MAINTENANCE		6/14/2005	56.70 *
92645	GEORGIA LUDWICK	01-2260-581-000-00-00-09-000	PAFCS/CONFERENCE		6/14/2005	865.17 *
92646	MCI	01-2610-530-000-00-00-00-000	COMM/LAN-WAN-INTERNET		6/14/2005	2,802.00 *
92647	M & M POTTERY SUPPLY	01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE	5391	6/14/2005	65.66 *
92648	ERICA MADIGAN	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	102.22 *
92649	RITA MANCUSO	01-1490-580-000-00-35-01-000	MILEAGE REIMB/NOVA NET		6/14/2005	35.36 *
92650	MANGEL'S BUS SERVICE	01-2720-513-000-00-00-00-000	CONTRACTED CARRIERS		6/14/2005	364.50 *
92651	BRIAN MARENDT	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	515.97
		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	515.97
		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	515.97 *
						1,547.91
92652	CAROLINE MARTI	01-2270-581-000-71-00-00-000	PASII TRAVEL/TRAINING		6/14/2005	53.83
		01-2270-610-000-77-00-00-004	PAS MISC. SUPPLIES		6/14/2005	57.38
		01-2270-581-000-71-00-00-000	PASII TRAVEL/TRAINING		6/14/2005	291.56
		01-2270-581-000-77-00-00-000	ART SMART MILEAGE/CONFERE		6/14/2005	1,161.65
		01-2270-581-000-71-00-00-000	PASII TRAVEL/TRAINING		6/14/2005	1,543.37
		01-2270-610-000-77-00-00-004	PAS MISC. SUPPLIES		6/14/2005	92.04
		01-2270-581-000-71-00-00-000	PASII TRAVEL/TRAINING		6/14/2005	39.06
		01-2270-610-000-71-00-00-000	PASII SUPPLIES		6/14/2005	87.11
						3,326.00 *
92653	MARY MASSA	01-2270-320-000-47-35-00-002	TUTOR PA PROFESSIONAL DEV		6/14/2005	495.50 *
DATE 6/13/05		WARREN COUNTY SCHOOL DISTRICT				PAGE 13
TIME 15.21.32		C H E C K R E G I S T E R				BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
92654	LAURIE MAXWELL	01-2270-580-000-00-00-00-000	STAFF DEVELOPMENT/MILEAGE		6/14/2005	51.84 *
92655	ALEXIS MCAVOY	01-2270-581-000-77-00-00-000	ART SMART MILEAGE/CONFERE		6/14/2005	480.36
		01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	39.85
						520.21 *
92656	RIKA MCCOY	01-2270-320-000-77-00-00-012	PAS PURCHASED SRVCS & CON		6/14/2005	100.00 *
92657	STEPHANIE MCDONAGH	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	248.99 *
92658	MCGRW-HILL COMPANIES	01-2270-610-000-57-00-00-000	MATH/SUPPLIES	5438	6/14/2005	290.36
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5482	6/14/2005	1,816.23
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5478	6/14/2005	1,704.81
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5489	6/14/2005	16,707.06
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5483	6/14/2005	2,910.63

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		01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5473	6/14/2005	2,182.92
		01-1490-610-000-46-35-00-000	SUPPLIES/EAP II	5439	6/14/2005	5,453.60
92659	MCMASTER-CARR SUPPLY CO.	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	31,065.61 *
		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	876.18
		01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	479.40
						50.99
92660	MARY ANN MEAD	01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	1,406.57 *
		01-2260-581-000-00-00-01-000	PROF.STUDIES/EDINBORO		6/14/2005	33.37
						92.65
92661	CARLA MELKONIAN	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	126.02 *
92662	MICROBAC LABORATORIES, INC.	01-2610-340-000-00-00-00-000	ENVIRONMENTAL CONSULTING		6/14/2005	153.90 *
		01-2610-340-000-00-00-00-000	ENVIRONMENTAL CONSULTING		6/14/2005	296.10
		01-2610-340-000-00-00-00-000	ENVIRONMENTAL CONSULTING		6/14/2005	290.82
		01-2610-340-000-00-00-00-000	ENVIRONMENTAL CONSULTING		6/14/2005	982.99
92663	RAYMOND R. MILLER	01-2500-580-000-00-35-00-000	MILEAGE REIMB-BUS ADMIN		6/14/2005	1,569.91 *
		01-2500-580-000-00-35-00-000	MILEAGE REIMB-BUS ADMIN		6/14/2005	309.83
						336.75
92664	JULIE MINEO	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	646.58 *
92665	MOBILE COMMUNICATION SERVICE	01-2610-530-000-35-00-00-000	MOBILE COMM/BLDGS-GRNDS		6/14/2005	30.09 *
		01-2610-530-000-35-00-00-000	MOBILE COMM/BLDGS-GRNDS		6/14/2005	25.00
		01-2610-530-000-35-00-00-000	MOBILE COMM/BLDGS-GRNDS		6/14/2005	363.50
		01-2610-530-000-35-00-00-000	MOBILE COMM/BLDGS-GRNDS		6/14/2005	10.50
92666	JESSICA MOLDOVAN	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	399.00 *
DATE 6/13/05			WARREN COUNTY SCHOOL DISTRICT			49.33 *
TIME 15.21.32			C H E C K R E G I S T E R			PAGE 14
					BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92667	CHRISTINA L MONTGOMERY	01-1100-581-000-00-00-00-000	CONFS & MTNGS - PMEA EVEN		6/14/2005	874.94	*
92668	MONTOUR SCHOOL DISTRICT	01-1100-561-000-00-00-00-000	TUITION LEA-WITHIN STATE		6/14/2005	2,677.08	*
92669	FLOYD MOORE	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	121.66	*
92670	JANELLE MOORE	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	24.62	*
92671	JPMORGAN CHASE BANK	01-2310-330-000-00-00-00-000	OTHER PROF BD SRVRS		6/14/2005	450.00	*
92672	MUSICIANS FRIEND	01-1100-610-000-21-04-00-000	INSTR SUPPLIES - WARREN H	5447	6/14/2005	94.84	*
92673	NBI, INC.	01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	169.00	
		01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	169.00	
						338.00	*
92674	MARK NAPOLITAN	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	45.20	
		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	41.88	
		01-1100-581-000-00-00-00-000	BANDFEST/FAIRVIEW		6/14/2005	69.66	
						156.74	*
92675	NASCO INC	01-1100-610-000-21-35-00-001	ALTERNATIVE ED SUPPLIES	5423	6/14/2005	17.40	*
92676	NATIONAL ENERGY CONTROL CORP	01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	84.96	*
92677	KATHY NEAL	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	170.06	*
92678	MARK NELSON	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	144.50	
		01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	157.55	
						302.05	*
92679	RUTH NELSON	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	66.91	
		01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	71.36	
						138.27	*
92680	NEOPOST	01-2380-530-000-21-04-00-000	POSTAGE/WARREN AREA HS		6/14/2005	287.40	*
92681	NEOPOST	01-2380-530-000-21-02-00-000	POSTAGE/SHEFFIELD HS		6/14/2005	74.02	*
92682	J.L. NICK ASSOCIATES, INC.	01-2310-330-000-00-00-00-000	OTHER PROF BD SRVRS		6/14/2005	7,100.00	*
92683	NORTHWEST TRI COUNTY UNIT	01-2270-581-000-00-00-00-000	STAFF DEVELOPMNT/MTNGS-CO		6/14/2005	160.00	
		01-1290-320-000-00-00-00-003	SP ED CONTR SRV/ACCESS		6/14/2005	648.45	
						808.45	*
92684	MARCY O'BRIEN	01-1243-322-000-12-00-00-000	IU GIFTED SUP CNTRCT ELEM		6/14/2005	350.00	*
92685	OIL CITY AREA SCHOOL DISTRICT	01-1100-561-000-00-00-00-000	TUITION LEA-WITHIN STATE		6/14/2005	5,729.76	
DATE 6/13/05			WARREN COUNTY SCHOOL DISTRICT			PAGE 15	

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
		01-1100-561-000-00-00-00-000	TUITION LEA-WITHIN STATE		6/14/2005	792.00	
						6,521.76	*
92686	ONEIDA LUMBER & ACE HARDWARE	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	14.07	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	19.98	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	28.16	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	4.57	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	13.68	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	242.54	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	66.90	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	116.19	CR
						273.71	*
92687	ORBIT SOFTWARE	01-2710-800-000-00-00-00-000	OTHER EXPENSES-TRANSP		6/14/2005	3,443.75	*
92688	ORKIN EXTERMINATING CO., INC	02-3100-413-000-00-00-00-000	EXTERMINATION SERVICES -		6/14/2005	63.60	*
92689	PASBO	01-2390-810-000-00-35-01-109	MEMBERSHIP/FRANK GALEAZZO		6/14/2005	120.00	
		01-2390-810-000-00-35-01-109	MEMBERSHIP/AMY STEWART		6/14/2005	160.00	
		01-2710-610-000-00-00-00-000	MEMBERSHIP/M RONDINELLI		6/14/2005	140.00	
		01-2390-810-000-00-35-01-109	MEMB./R.MILLER		6/14/2005	160.00	
						580.00	*
92690	PDLCS	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCH00		6/14/2005	3,342.78	*
92691	PA SCHOOL BOARDS ASSN	01-2310-330-000-00-00-00-000	OTHER PROF BD SRVRS		6/14/2005	190.00	*
92692	MARK A PARSONS	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	17.82	*
92693	DANIEL PASSMORE	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	600.00	*
92694	TAMMY PATTERSON	01-2160-580-000-00-00-00-000	DROPOUT PREV/ATTEND MILEA		6/14/2005	239.52	*
92695	P W SUPPLY COMPANY	01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	108.50	
		01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	800.00	
						908.50	*
92696	ROBERT PEARCE	01-1100-581-000-00-00-00-000	CONFS & MTNGS - PMEA EVEN		6/14/2005	737.14	
		01-1100-581-000-00-00-00-000	CONFS & MTNGS - PMEA EVEN		6/14/2005	253.45	
						990.59	*
92697	PEARSON EDUCATION	01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5476	6/14/2005	5,598.59	
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5485	6/14/2005	3,047.61	
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5484	6/14/2005	2,107.99	
		01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5472	6/14/2005	2,318.52	
		01-1100-610-000-00-00-00-000	INSTRUCTIONAL SUPPLIES/DI	5471	6/14/2005	5,913.89	
		01-1100-640-000-00-00-00-000	BOOKS/PERIOD/WORKBKS/DIST	5505	6/14/2005	6,048.32	
						25,034.92	*
DATE 6/13/05		WARREN COUNTY SCHOOL DISTRICT					PAGE 16
TIME 15.21.32		C H E C K R E G I S T E R					BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92698	JOANNE I. PEARSON	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	86.10	*
92699	CAREN PENCE	01-1490-580-000-45-00-00-000	MILEAGE REIMB/EFFECTIVE T		6/14/2005	145.84	*
92700	PENN TRAFFIC COMPANY	01-1243-581-000-22-00-00-000	GIFTED SUP/CONFS-MTNGS		6/14/2005	71.67	
		01-1100-610-000-21-32-00-000	YOUNGSVILLE MIDDLE LV SUP	4650	6/14/2005	11.99	
		01-1100-610-000-21-32-00-000	YOUNGSVILLE MIDDLE LV SUP	4650	6/14/2005	15.95	
		01-1390-581-000-79-07-00-000	STW CONFS/MTNGS		6/14/2005	6.01	
		01-1390-581-000-79-07-00-000	STW CONFS/MTNGS		6/14/2005	5.58	
						111.20	*
92701	THE PENNSYLVANIA CYBER	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCH00		6/14/2005	18,996.06	*
92702	PENNSYLVANIA LEADERSHIP	01-1100-562-000-00-00-00-000	TUITION LEA-CHARTER SCH00		6/14/2005	26,056.58	*
92703	PENNSYLVANIA ONE CALL SYSTEM	01-2610-810-000-00-00-00-000	DUES & FEES BLDGS & GRNDS		6/14/2005	82.65	*
92704	PENTASUN	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN		6/14/2005	500.00	*
92705	PERMA-BOUND	01-1100-610-000-21-35-00-001	ALTERNATIVE ED SUPPLIES	5452	6/14/2005	318.71	*
92706	KELLIE K. BLASCO	01-1243-580-000-22-00-00-000	GIFTED SUP/MILEAGE REIMB		6/14/2005	44.79	*

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92707 JANET PETERSON	01-1490-580-000-45-00-00-000	MILEAGE REIMB/EFFECTIVE T	6/14/2005	117.33	*
92708 PATTI PHELPS	01-2120-580-000-00-00-00-000	MILEAGE REIMB-GUID-DIST	6/14/2005	94.61	*
92709 MICHAEL PISANO	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB	6/14/2005	1,480.00	
	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB	6/14/2005	2,590.00	
				4,070.00	*
92710 PITNEY BOWES	01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	1,723.82	
	01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	2,585.73	
				4,309.55	*
92711 POSITIVE PROMOTIONS	01-1100-610-000-11-22-00-000	INSTR SUPPLIES - PLEASANT 5410	6/14/2005	35.43	
	01-1100-610-000-11-27-00-000	INSTR SUPPLIES - SOUTH ST 5410	6/14/2005	46.97	
	01-0199-000-000-00-06-00-000	HOLDING ACCT - BEATY JR H 5497	6/14/2005	356.40	
				438.80	*
92712 THE POST JOURNAL	01-2310-540-000-00-00-00-000	ADVERTISING	6/14/2005	22.95	*
92713 PRESQUE ISLE BRASS AND	01-1100-430-000-21-02-00-000	INSTR EQ REP/MNT & COPIER	6/14/2005	108.00	*
92714 PRIMARY HEALTH CARE ASSOC.	01-2420-190-000-00-00-00-000	MEDICAL SERVICES	6/14/2005	860.00	
	01-2420-190-000-00-00-00-000	MEDICAL SERVICES	6/14/2005	20.00	
				880.00	*
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT			PAGE 17	
TIME 15.21.32	C H E C K R E G I S T E R			BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92715	PRINTS & MORE BY HOLLY	01-2610-432-000-00-00-00-000	BLDG & GRNDS REPAIRS		6/14/2005	554.30	*
92716	PROBST'S BATTERY COMPANY	01-2610-615-000-00-00-00-000	ELECTRICAL SUPPLIES		6/14/2005	64.00	*
92717	PUBLIC SCHOOL EMPLOYEES'	01-0460-230-000-00-00-00-000	RETIREMENT		6/14/2005	202.25	*
92718	QUILL CORPORATION	01-2380-750-000-11-40-00-000	ADD'L EQUIP PRINC-ALLEGHE	5397	6/14/2005	185.08	*
92719	TONY QUINT	01-2380-610-000-21-05-00-005	COMMENCEMENT SUPPLIES/YHS		6/14/2005	484.45	*
92720	RABE ENVIRONMENTAL SYSTEMS,I	01-2610-432-000-00-00-00-000	BLDG & GRNDS REPAIRS		6/14/2005	626.00	*
92721	READING HELPER, INC	01-2270-610-000-46-35-00-000	EAPII PROF DEV SUPPLIES	5534	6/14/2005	99.00	*
92722	RENAISSANCE LEARNING, INC	01-1490-610-000-42-00-00-000	EETT INSTR SUPPLIES		6/14/2005	813.00	*
92723	WILLARD ROGERSON	01-2500-580-000-00-35-00-000	MILEAGE REIMB-BUS ADMIN		6/14/2005	179.49	
		01-2330-800-000-00-00-00-000	OTHER EXPENSES EIT		6/14/2005	24.71	
						204.20	*
92724	MARK RONDINELLI	01-2710-580-000-00-35-00-000	MILEAGE REIMB-TRANSP		6/14/2005	153.50	*
92725	ROOT, SPITZNAS & SMILEY, INC	01-2310-310-000-00-00-00-000	AUDITING SERVICES		6/14/2005	1,700.00	*
92726	KRISTEN RUTKOWSKI	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	79.30	*
92727	SAFETY KLEEN CORP	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	306.31	*
92728	SAGE PUBLICATIONS, INC.	01-1100-610-000-21-04-00-000	INSTR SUPPLIES - WARREN H	5334	6/14/2005	65.45	*
92729	CARRIE SALAPEK	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	48.15	*
92730	SAMACO SUPPLY CO	01-1100-610-000-21-01-00-000	INSTR SUPPLIES - EISENHOW	5417	6/14/2005	319.00	*
92731	SAMMONS PRESTON ROYLAN	01-1290-750-000-22-00-00-000	SP ED EQUIP ADD'L SECONDA	5504	6/14/2005	40.90	*
92732	MICHELE P. SANDBERG	01-1100-581-000-00-00-00-000	STATE CHORUS/HERSHEY		6/14/2005	894.90	*
92733	RAYME SCALISE	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	185.41	*
92734	CARL SCARPINO	01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN		6/14/2005	120.73	
		01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	32.00	
						152.73	*
92735	GERALD J. SCHOENBORN, DMD	01-2430-190-000-00-00-00-000	DENTAL SERVICES		6/14/2005	84.00	*
92736	SCHOLASTIC, INC.	01-2250-640-000-11-19-00-000	LIBRARY BKS/PER N WARREN	5509	6/14/2005	95.00	*
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT					PAGE 18	
TIME 15.21.32	C H E C K R E G I S T E R				BA0662	BUDGETARY	

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92737	SCHOLASTIC TESTING SERVICE I	01-2270-320-000-71-00-00-000	PASII CONTRACTED SERVICES	5190	6/14/2005	4,820.02	*
92738	SCHOOL LINK TECHNOLOGIES	02-3100-610-000-00-00-00-000	NON-FOOD-ALL		6/14/2005	483.61	
		02-3100-610-000-00-00-00-000	NON-FOOD-ALL		6/14/2005	443.61	
						927.22	*
92739	SCHOOL SPECIALTY, INC.	01-1100-610-000-14-06-13-000	SUPPLIES/SCIENCE 8TH	5221	6/14/2005	47.52	
		01-1100-610-000-14-06-13-000	SUPPLIES/SCIENCE 8TH	5221	6/14/2005	311.35	

PRT.rrm4

		01-1490-610-000-47-35-00-002	TUTOR PA SUP/INCENTVS/SNA 5521	6/14/2005	1,291.20	
92740 SHARON SCHUMANN		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	1,650.07	*
		01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	48.44	
					34.18	
					82.62	*
92741 JAMES B. SCHWAB CO. INC.		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	1,237.50	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	25.08	
		01-1100-442-000-21-01-00-000	INSTR EQUIP RENTAL/EHS	6/14/2005	90.00	
		01-1100-442-000-21-04-00-000	INSTR EQUIP RENTAL/WAHS	6/14/2005	144.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	198.00	
		01-1100-442-000-21-05-00-000	INSTR EQUIP RENTAL/YHS	6/14/2005	525.00	
		01-1100-442-000-21-06-00-000	INSTR EQUIP RENTAL/BEATY	6/14/2005	750.00	
		01-1100-442-000-21-01-00-000	INSTR EQUIP RENTAL/EHS	6/14/2005	750.00	
		01-1390-610-000-24-07-00-000	OTHER VOC INSTR SUPPL- VO	6/14/2005	68.40	
		01-1100-442-000-21-03-00-000	INSTR EQUIP RENTAL/THS	6/14/2005	450.00	
		01-2250-610-000-21-03-00-000	LIBRARY SUPPLIES-TIDIOUTE	6/14/2005	13.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	14.00	
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	6/14/2005	37.80	
		01-2250-610-000-21-05-00-000	LIBRARY SUPPLIES-YNGSVL H	6/14/2005	70.00	
		01-1100-610-000-21-04-00-000	INSTR SUPPLIES - WARREN H	6/14/2005	65.00	
					4,437.78	*
92742 JAMES B. SCHWAB CO. INC.		01-2250-610-000-21-06-00-000	LIBRARY SUPPLIES/BEATY-WA	6/14/2005	156.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	18.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	57.00	
		01-2250-610-000-21-02-00-000	LIBRARY SUPPLIES-SHEFF H	6/14/2005	30.78	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	90.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	61.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	28.90	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	42.50	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	85.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	34.00	
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS	6/14/2005	42.50	
		01-2380-610-000-24-07-00-000	OFFICE SUPPLIES - VO TECH	6/14/2005	65.04	
					710.72	*
92743 MARY P SCHWANKE		01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	154.67	
		01-1290-580-000-22-00-00-000	SP ED MILEAGE REIMB SECON	6/14/2005	162.81	
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT				PAGE 19	
TIME 15.21.32	C H E C K R E G I S T E R				BA0662 BUDGETARY	

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT

92744	SCIENCE KIT INC	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5597	6/14/2005	317.48
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5594	6/14/2005	179.53
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5593	6/14/2005	54.45
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5592	6/14/2005	63.89
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5591	6/14/2005	158.65
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5590	6/14/2005	168.38
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5590	6/14/2005	120.34
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5583	6/14/2005	120.72
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5582	6/14/2005	120.72
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5581	6/14/2005	54.50
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5578	6/14/2005	45.30
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5574	6/14/2005	50.50
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5572	6/14/2005	25.70
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5569	6/14/2005	90.86
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5568	6/14/2005	132.69
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5567	6/14/2005	29.55
						1,415.78
92745	SCIENCE KIT INC	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5566	6/14/2005	15.90
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5563	6/14/2005	66.68

PRT.rmm4

01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5562	6/14/2005	56.70	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5561	6/14/2005	28.10	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5560	6/14/2005	36.00	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5559	6/14/2005	87.79	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5558	6/14/2005	150.21	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5556	6/14/2005	51.45	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5555	6/14/2005	75.92	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5554	6/14/2005	24.20	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5552	6/14/2005	21.75	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5548	6/14/2005	55.15	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5547	6/14/2005	20.95	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5545	6/14/2005	33.65	
01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5544	6/14/2005	26.55	
				751.00 *	
92746 SCIENCE KIT INC	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5542	6/14/2005	21.10
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5538	6/14/2005	511.40
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5539	6/14/2005	42.00
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5540	6/14/2005	26.69
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5541	6/14/2005	22.00
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5543	6/14/2005	19.90
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5546	6/14/2005	65.71
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5549	6/14/2005	11.75
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5550	6/14/2005	10.30
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5553	6/14/2005	18.80
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5557	6/14/2005	42.30
	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5564	6/14/2005	62.96
				PAGE 20	
WARREN COUNTY SCHOOL DISTRICT				BA00662 BUDGETARY	
C H E C K R E G I S T E R					

DATE 6/13/05
TIME 15.21.32

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5565	6/14/2005	188.17
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5571	6/14/2005	50.85
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5573	6/14/2005	74.26
						1,168.19 *
92747	SCIENCE KIT INC	01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5575	6/14/2005	16.65
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5570	6/14/2005	20.50
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5576	6/14/2005	42.35
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5577	6/14/2005	20.40
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5579	6/14/2005	12.85
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5580	6/14/2005	8.45
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5595	6/14/2005	44.90
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5596	6/14/2005	25.70
		01-1100-610-000-11-00-13-000	SCIENCE INSTR SUP/K - 6	5598	6/14/2005	196.78
						388.58 *
92748	PAT SCUTELLA	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	18.71 *
92749	JOHN H. SECHRIEST	01-2390-580-000-21-35-01-000	MILEAGE/EXEC DIR INSTR SR		6/14/2005	131.63 *
92750	SEGEL AND SON, INC	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	32.60
		01-1380-610-000-24-07-58-000	SUPPLY/METAL FAB-WELDING	5524	6/14/2005	710.84
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	20.00
						763.44 *
92751	MARY PAT SHATTUCK	01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING		6/14/2005	97.20 *
92752	DAVID SCHWANKE	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	42.12 *
92753	CARRIE D. SMAROFF	01-2120-580-000-00-00-00-000	MILEAGE REIMB-GUID-DIST		6/14/2005	68.57 *
92754	NORMAN SMITH	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	62.00
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	79.62
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	127.25
						268.87 *
92755	SHERRY SMITH	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	34.51 *
92756	MONICA SNAVLEY	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	78.34 *

		PRT.rrm4				
92757 SOFCO, INC	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER	5406	6/14/2005	157.80	*
92758 SOMERSET MEDIA	01-2120-610-000-21-04-00-000	SUPPLY/GUIDANCE-WARREN HS	5513	6/14/2005	160.34	*
92759 SPECIALTY TRANSIT, INC.	01-3200-519-000-00-04-01-000	LSS STUDENTS/HOLIDAY INN		6/14/2005	81.95	
	01-1290-330-000-12-00-00-000	SP CONTR SRVCS ELEM		6/14/2005	641.70	
	01-1290-330-000-12-00-00-000	SP CONTR SRVCS ELEM		6/14/2005	336.50	
	01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	60.65	
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT					PAGE 21
TIME 15.21.32	C H E C K R E G I S T E R				BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
		01-1290-330-000-12-00-00-000	YHS LIFE SKILLS/MCDONALDS		6/14/2005	15.98	
		01-2270-320-000-77-00-00-009	SS ELEM/LIBRARY THEATRE		6/14/2005	163.90	
		01-1290-330-000-22-00-00-000	SP CONTR SRVCS SECONDARY		6/14/2005	24.50	
		01-1290-330-000-22-00-00-000	SP CONTR SRVCS SECONDARY		6/14/2005	336.83	
						1,662.01	*
92760	AMY STIMMELL	01-1490-580-000-45-00-00-000	MILEAGE REIMB/EFFECTIVE T		6/14/2005	66.70	
		01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	2,960.00	
						3,026.70	*
92761	LORI K. STEARNS	01-2380-580-000-21-00-00-000	MILEAGE-PRINC SRVCS SECON		6/14/2005	33.94	*
92762	SCOTT STEFFAN	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	71.28	*
92763	AMY J STEWART	01-2360-240-000-00-00-00-000	TUITION REIMB SUPT OFFICE		6/14/2005	1,480.00	
		01-2420-190-000-00-00-00-000	MEDICAL SERVICES		6/14/2005	92.00	
						1,572.00	*
92764	ARTHUR STEWART & ASSOCIATES	01-2350-330-000-35-00-00-000	SOLICITOR'S CONTRACTED PA		6/14/2005	4,318.90	*
92765	SHELLY R. STEWART	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	14.86	*
92766	STRATE WELDING SUPPLY CO INC	01-2610-435-000-24-07-00-000	MAINT CONTRCTS/VO TECH		6/14/2005	127.53	
		01-2610-435-000-24-07-00-000	MAINT CONTRCTS/VO TECH		6/14/2005	59.93	
		01-2610-435-000-24-07-00-000	MAINT CONTRCTS/VO TECH		6/14/2005	32.53	
		01-1380-610-000-24-07-58-000	SUPPLY/METAL FAB-WELDING	5434	6/14/2005	300.00	
						519.99	*
92767	MICHELE STREICH	02-3100-580-000-00-00-00-000	MILEAGE REIMBURSEMENT - A		6/14/2005	40.50	*
92768	EVELYN ANN STUFFLEBEAM	01-1490-580-000-45-00-00-000	MILEAGE REIMB/EFFECTIVE T		6/14/2005	75.65	*
92769	SUPPA TRANSPORTATION INC.	01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV		6/14/2005	154.90	
		01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV		6/14/2005	535.43	
		01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV		6/14/2005	103.25	
		01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV		6/14/2005	113.90	
		01-2720-513-000-00-00-00-001	LATE ACTIVITY RUN CNTRCTS		6/14/2005	820.00	
		01-1390-581-000-79-07-00-000	STW CONFS/MTNGS		6/14/2005	65.98	
		01-1390-581-000-79-07-00-000	STW CONFS/MTNGS		6/14/2005	55.33	
		01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	112.00	
		01-1390-581-000-78-07-00-000	YEMS 3RD GRADE/FAIRGROUND		6/14/2005	179.88	
		01-3200-519-000-00-05-01-000	YHS SCIENCE/CLEVELAND SCI		6/14/2005	699.15	
		01-3200-519-000-00-05-01-000	YHS ECO/CHAPMAN DAM		6/14/2005	154.90	
		03-3200-519-000-00-05-02-000	YHS TRACK/VARIOUS		6/14/2005	1,602.89	
		03-3200-519-000-00-05-02-000	YHS BASEBALL/VARIOUS		6/14/2005	985.59	
		01-1390-581-000-78-07-00-000	YHS / W.S.H.		6/14/2005	110.07	
		01-2270-320-000-77-00-00-009	PAS STUDENT TRANSPORTATIO		6/14/2005	73.97	
						5,767.24	*
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT						PAGE 22
TIME 15.21.32	C H E C K R E G I S T E R				BA0662	BUDGETARY	

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92770	SUPPA TRANSPORTATION INC.	03-3200-581-000-00-00-00-000	LEAGUE BANQUETS & PLAYOFF		6/14/2005	543.65	
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL		6/14/2005	662.08	
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL		6/14/2005	351.28	
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL		6/14/2005	351.28	
		03-3200-581-000-00-00-00-000	LEAGUE BANQUETS & PLAYOFF		6/14/2005	321.35	

01-3200-519-000-00-05-01-000	NON-ATHLETIC TRANSP-YNGSV	6/14/2005	115.83	
			2,345.47	*
03-3200-581-000-21-04-00-000	CONF/MTNG PLAYOFF - WAHS	6/14/2005	273.78	*
01-1243-580-000-22-00-00-000	GIFTED SUP/MILEAGE REIMB	6/14/2005	81.53	*
01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY	6/14/2005	108.86	*
01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING	6/14/2005	154.13	
01-2110-580-000-00-00-00-000	MILEAGE REIMB PUPIL PER	6/14/2005	93.96	
			248.09	*
01-2330-330-000-00-00-00-000	TAXSYS ACCTG PKG	6/14/2005	11,421.28	*
01-2120-610-000-24-07-00-000	SUPPLY/GUIDANCE-VO TECH SC 5449	6/14/2005	34.02	*
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	21.97	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	85.09	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	69.62	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	24.62	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	4.99	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	5.17	
01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE 5172	6/14/2005	19.73	
01-1211-610-000-22-00-00-000	LIFE SKILLS SUP SEC INSTR 3612	6/14/2005	11.90	
01-1211-610-000-22-00-00-000	LIFE SKILLS SUP SEC INSTR 3612	6/14/2005	9.20	
01-1211-610-000-22-00-00-000	LIFE SKILLS SUP SEC INSTR 3612	6/14/2005	11.25	
01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE 5172	6/14/2005	45.31	
01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE 5172	6/14/2005	17.01	
01-1100-610-000-11-00-02-000	ART INSTR SUPPLIES/K-6	6/14/2005	250.00	
01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/	6/14/2005	41.39	
01-3200-190-000-49-00-00-000	CREDIT	6/14/2005	9.80CR	
			607.45	*
01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE 5172	6/14/2005	35.10	
01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE 5172	6/14/2005	39.59	
01-3200-190-000-49-00-00-000	DISCOUNTS	6/14/2005	21.79CR	
			52.90	*
01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS	6/14/2005	64.93	
01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS	6/14/2005	64.93	
01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS	6/14/2005	64.93	
01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS	6/14/2005	64.93	
WARREN COUNTY SCHOOL DISTRICT			PAGE	23
C H E C K R E G I S T E R			BA0662	BUDGETARY

DATE 6/13/05
TIME 15.21.32

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS		6/14/2005	64.93
		01-2610-434-000-00-00-00-000	ELECTRICAL REPAIRS		6/14/2005	64.93
						389.58
92780	HEATHER TOME	01-2250-640-000-21-00-00-000	ACCESS PA MAINTENANCE		6/14/2005	15.00
92781	TONAS GRAPHICS, INC.	01-1100-610-000-11-27-00-000	INSTR SUPPLIES - SOUTH ST	5425	6/14/2005	501.75
		01-2250-610-000-11-19-00-000	LIBRARY SUPPLIES-NORTH WA	5510	6/14/2005	713.26
						1,215.01
92782	TOOL CRIB	01-1380-760-000-24-07-53-000	EQ REPL/CARPENTRY	5342	6/14/2005	247.99
92783	BRYAN TOY	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	150.82
92784	TRIARCO	01-2270-610-000-77-00-00-000	ART SMART SUPPLIES	5194	6/14/2005	140.94
		01-2270-610-000-77-00-00-000	ART SMART SUPPLIES	5194	6/14/2005	1,729.55
						1,870.49
92785	TRIUMPH LEARNING	01-1100-610-000-11-29-00-000	INSTR SUPPLIES - SUGAR GR	5533	6/14/2005	251.74
92786	ROGER TUBBS	01-2220-580-000-00-35-00-000	MILEAGE REIMB TECHNOLOGY/		6/14/2005	140.25
92787	JEFFREY TURNER	01-2610-580-000-00-00-00-000	MILEAGE REIMB-MAINT		6/14/2005	128.38
92788	SUZANNE TURNER	01-2500-240-000-00-35-00-000	TUITION REIMB-BUS ADMIN		6/14/2005	672.00
92789	KATHYE W. UNGLAUB	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL		6/14/2005	75.37
92790	VS ATHLETICS	03-3200-760-000-21-01-76-000	EQ REPL/GIRLS TRACK	4972	6/14/2005	519.85
92791	THE VALLEY PUBLISHING CO	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	50.00
92792	ROBERT F. WAGNER	01-1100-580-000-11-00-00-000	MILEAGE REIMB - ELEMENTAR		6/14/2005	90.38
92793	WALCH PUBLISHING	01-1100-610-000-14-06-13-000	SUPPLIES/SCIENCE 8TH	5373	6/14/2005	118.73

	PRT.rrm4			
92794 TRACY WALLIN	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	112.95
	01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING	6/14/2005	48.60
	01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING	6/14/2005	127.98
				289.53 *
92795 JEANETTE WALTER	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB	6/14/2005	963.00
	01-1100-240-000-21-00-00-000	SECOND TUITION REIMB	6/14/2005	963.00
				1,926.00 *
92796 WARREN BUS LINES INC.	01-1390-581-000-89-07-00-000	WCCC S-T-W/NATIONAL FORGE	6/14/2005	273.52
	01-3200-519-000-00-04-01-000	WAHS ACAD.BOWL/YOUNGSVILL	6/14/2005	126.34
	03-3200-519-000-00-04-02-000	WAHS TRACK/TITUSVILLE	6/14/2005	714.63
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT			PAGE 24
TIME 15.21.32	C H E C K R E G I S T E R		BA0662	BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	367.18
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	823.76
		03-3200-519-000-00-05-02-000	ATHLETIC TRANSP-YOUNGSVIL		6/14/2005	52.16
		01-0199-000-000-00-09-00-000	HOLDING ACCT - HOME STREE		6/14/2005	256.42
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	118.25
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	857.01
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	184.06
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	74.50
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	291.60
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	464.40
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	210.95
		03-3200-519-000-00-06-02-000	ATHLETIC TRANSP/BEATY-WAR		6/14/2005	73.56
						4,888.34 *
92797 WARREN BUS LINES INC.		01-1290-330-000-12-00-00-000	SP CONTR SRVCS ELEM		6/14/2005	127.70
		01-3200-519-000-00-06-01-000	NON-ATH TRANSP/BEATY-WARR		6/14/2005	217.51
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	370.84
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	203.16
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	196.47
		01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	242.60
		01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	242.60
		01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	268.89
		01-1100-515-000-11-00-00-000	DISTRICT PAID FIELD TRIPS		6/14/2005	254.41
		01-3200-519-000-00-04-01-000	NON-ATHLETIC TRANSP-WARRE		6/14/2005	116.66
		01-3200-519-000-00-06-01-000	NON-ATH TRANSP/BEATY-WARR		6/14/2005	208.59
		03-3200-519-000-00-04-02-000	ATHLETIC TRANSP-WARREN AR		6/14/2005	128.81
		01-1390-810-000-24-07-00-000	DUES/FEES - VOCATIONAL		6/14/2005	461.71
		03-3200-519-000-00-06-02-000	ATHLETIC TRANSP/BEATY-WAR		6/14/2005	533.66
		01-1390-581-000-78-07-00-000	STW CONFS/MTNGS		6/14/2005	594.02
						4,167.63 *
92798 WARREN BUS LINES INC.		01-1100-515-000-11-00-00-000	MATH 24 CHALLENGE/PENN ST		6/14/2005	661.28
		01-1290-330-000-12-00-00-000	BWMS/KINZUA FISH HATCHERY		6/14/2005	136.26
		03-3200-581-000-00-00-00-000	WAHS TRACK/HERMITAGE		6/14/2005	1,155.80
		03-3200-581-000-00-00-00-000	WAHS SOFTBALL/P.S.BEHREND		6/14/2005	318.99
		01-1390-581-000-78-07-00-000	WCCC/ROUSE ESTATES		6/14/2005	77.88
		01-1390-581-000-78-07-00-000	S-T-W/WARREN STATE HOSP.		6/14/2005	130.88
		01-2270-320-000-77-00-00-009	SS ELEM/LIBRARY THEATRE		6/14/2005	245.85
		01-0199-000-000-00-19-00-000	N.WRRN ELEM/ERIE ZOO		6/14/2005	333.00
		01-1100-515-000-11-00-00-000	ST.JOES/BWMS VISITATION		6/14/2005	60.65
		03-3200-519-000-00-06-02-000	BWMS TRACK/CRANBERRY		6/14/2005	121.30
		03-3200-519-000-00-06-02-000	BWMS TRACK/FRANKLIN		6/14/2005	677.38
		03-3200-519-000-00-05-02-000	YHS TRACK/WARREN		6/14/2005	149.97
		03-3200-519-000-00-05-02-000	YEMS/YHS TRACK/FRANKLIN		6/14/2005	304.61
		03-3200-519-000-00-05-02-000	YEMS/YHS TRACK/CRANBERRY		6/14/2005	333.47
		03-3200-519-000-00-04-02-000	WAHS BASEBALL/FORT LEBOU		6/14/2005	308.57
						5,015.89 *

DATE 6/13/05
TIME 15.21.32

PRT.rrm4
WARREN COUNTY SCHOOL DISTRICT
C H E C K R E G I S T E R

PAGE 25
BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92799	WARREN BUS LINES INC.	01-1290-330-000-22-00-00-000	SP CONTR SRVCS SECONDARY		6/14/2005	336.83	*
92800	WARREN CO. CHAMBER OF BUSINE	01-2360-581-000-00-00-00-000	CONFS/MTNGS-SUPT OFFICE		6/14/2005	20.00	*
92801	WARREN COUNTY COMMISSIONERS	01-6111-000-000-00-00-00-001	REFUND-2003 TAXES		6/14/2005	12,641.88	*
92802	WARREN COUNTY HISTORICAL SOC	01-2270-320-000-77-00-00-003	PAS CONTR SRVC/OTHR PROF		6/14/2005	104.00	*
92803	WARREN GLASS & PARTS	01-2270-610-000-77-00-00-002	PAS ARTIST RESIDENCY SUP		6/14/2005	19.44	
		01-1100-610-000-21-01-00-000	INSTR SUPPLIES - EISENHOW	5495	6/14/2005	100.00	
						119.44	*
92804	WARREN PEDIATRIC ASSOCIATES	01-2420-190-000-00-00-00-000	MEDICAL SERVICES		6/14/2005	260.00	*
92805	WARREN TIMES OBSERVER	01-2330-800-000-00-00-00-000	OTHER EXPENSES EIT		6/14/2005	630.00	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	60.00	
		01-3200-540-000-00-35-00-000	ADVERTISING/ATHLETICS/CO-		6/14/2005	319.19	
		01-2310-540-000-00-00-00-000	ADVERTISING		6/14/2005	573.25	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	120.00	
						1,702.44	*
92806	WARREN TIRE CENTER	01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	17.65	
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	11.25	
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	7.55	
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	10.00	
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	10.00	
		01-2500-530-000-00-42-00-000	POSTAGE/PURCHASING		6/14/2005	6.95	
						63.40	*
92807	WARREN COUNTY CAREER CENTER	01-1241-610-000-12-00-00-000	LEARNING SUP ELEM INSTR S		6/14/2005	12.00	
		01-2270-610-000-42-35-00-000	TITLE II D SUPPLIES		6/14/2005	159.00	
		01-1390-581-000-78-07-00-000	STW CONFS/MTNGS		6/14/2005	16.00	
		01-2610-431-000-00-00-00-000	VEHICLE REPAIRS		6/14/2005	100.00	
		01-2270-320-000-77-00-00-012	PAS PURCHASED SRVCS & CON		6/14/2005	27.00	
		01-1390-810-000-24-07-00-000	DUES/FEES - VOCATIONAL		6/14/2005	75.00	
						389.00	*
92808	WATER HEATER DISTRIBUTORS	01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	6,383.00	*
92809	WATT OFFICE SUPPLY	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	26.05	
		01-2500-760-000-00-35-00-000	EQUIP REPL-BUS ADMIN	5454	6/14/2005	352.55	
		01-1100-610-000-21-35-00-001	ALTERNATIVE ED SUPPLIES	5430	6/14/2005	187.50	
		01-1100-610-000-21-35-00-001	ALTERNATIVE ED SUPPLIES	5430	6/14/2005	86.71	
		01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5463	6/14/2005	85.42	
		01-1390-610-630-98-07-00-000	INSTR SUPPLIES/PARA PROF	5463	6/14/2005	303.38	
		01-2380-610-000-11-29-00-000	OFFICE SUPPLIES - SUGAR G	5507	6/14/2005	239.27	
		01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	9.00	
		01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE	4776	6/14/2005	16.87	

DATE 6/13/05
TIME 15.21.32

WARREN COUNTY SCHOOL DISTRICT
C H E C K R E G I S T E R

PAGE 26
BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
		01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE	4776	6/14/2005	67.50	CR
		01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE	4776	6/14/2005	30.66	
						1,269.91	*
92810	WELDERS SUPPLY CO	01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	21.00	*
92811	LAURIE WEST	01-1290-580-000-22-00-00-000	SP ED MILEAGE REIMB SECON		6/14/2005	34.42	*
92812	WESTBURGH ELECTRIC	01-2610-614-000-00-00-00-000	PLUMBING & HEATING SUPPLI		6/14/2005	825.00	*
92813	WESTERN ATHLETIC SUPPLY	03-3200-760-000-21-04-62-000	EQ REPL/BASEBALL	5436	6/14/2005	51.92	*
92814	PETE WESTOVER	01-1100-580-000-21-00-00-000	MILEAGE REIMB - SECONDARY		6/14/2005	72.25	*
92815	KRISTINE WHITAKER	01-1390-581-000-78-07-00-000	STW CONFS/MTNGS		6/14/2005	206.55	*
92816	JEFFREY F. WHITE	03-3200-581-000-21-04-00-000	CONF/MTNG PLAYOFF - WAHS		6/14/2005	106.03	*
92817	WHITMIRE'S BLOCK CO	01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	26.25	*

PRT.rrm4						
92818 SANDRA WILKS	01-1290-581-000-12-00-00-002	SP ED CONFS/IDEA FUNDING	6/14/2005	27.95		
	01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM	6/14/2005	71.44		
	01-1290-581-000-12-00-00-002	PATTAN/EDINBORO	6/14/2005	7.97		
				107.36	*	
92819 H W WILSON CO	01-2250-640-000-21-04-00-000	LIBRARY BKS/PER WARREN AR 5515	6/14/2005	379.00		
92820 SUSAN WILSON	01-1100-240-000-11-00-00-000	ELEM TUITION REIMB	6/14/2005	1,926.00	*	
92821 WILSON LANGUAGE TRAINING	01-1290-581-000-00-00-00-003	SP ED CONFS/ACCESS 5187	6/14/2005	2,531.00	*	
92822 JOHN E WOODS	01-2380-580-000-11-00-00-000	MILEAGE PRINC SRVCS EL	6/14/2005	39.24	*	
92823 WRIGHTS MUSIC SHED	01-1100-430-000-21-04-00-000	INSTR EQ REP/MNT & COPIER	6/14/2005	42.00		
	01-1100-430-000-21-05-00-000	INSTR EQ REP/MNT & COPIER	6/14/2005	150.00		
	01-1100-430-000-21-05-00-000	INSTR EQ REP/MNT & COPIER	6/14/2005	30.00		
	01-1100-430-000-21-02-00-000	INSTR EQ REP/MNT & COPIER	6/14/2005	80.00		
				302.00	*	
92824 XEROX CORPORATION	01-1100-610-000-11-09-00-000	INSTR SUPPLIES - HOME STR	6/14/2005	25.80		
	01-2380-610-000-11-00-00-000	OFFICE SUPPLIES-DISTRICT 5427	6/14/2005	264.00		
	01-1100-610-000-21-02-00-000	INSTR SUPPLIES- SHEFFIELD	6/14/2005	88.00		
	01-1100-610-000-11-29-00-000	INSTR SUPPLIES - SUGAR GR	6/14/2005	228.85		
				606.65	*	
92825 XEROX CORPORATION	01-1100-610-000-11-29-00-000	INSTR SUPPLIES - SUGAR GR	6/14/2005	221.55		
	01-1100-442-000-21-02-00-000	INSTR EQUIP RENTAL/SAHS	6/14/2005	1,129.67		
	01-1100-610-000-11-22-00-000	INSTR SUPPLIES - PLEASANT	6/14/2005	300.94		
DATE 6/13/05	WARREN COUNTY SCHOOL DISTRICT				PAGE 27	
TIME 15.21.32	C H E C K R E G I S T E R			BA0662	BUDGETARY	
CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	1,811.90
		01-2610-435-000-00-00-00-000	MAINTENANCE CONTRACTS		6/14/2005	212.92
		01-1100-610-000-11-19-00-000	INSTR SUPPLIES - NORTH WA		6/14/2005	198.14
		01-1100-610-000-11-32-00-000	INSTR SUPPLIES - YNGSVL E		6/14/2005	544.65
		01-1100-610-000-11-32-00-000	INSTR SUPPLIES - YNGSVL E		6/14/2005	585.81
		01-1100-610-000-11-17-00-000	INSTR SUPPLIES - MARKET S		6/14/2005	179.91
		01-1100-610-000-11-12-00-000	INSTR SUPPLIES - JEFFERSO		6/14/2005	181.98
		01-1100-610-000-11-32-00-000	INSTR SUPPLIES - YNGSVL E		6/14/2005	127.50
		01-1243-610-000-22-00-00-000	LEC INSTRUCTIONAL SUPPLIE		6/14/2005	169.65
		01-1100-610-000-11-40-00-000	INSTR SUPPLIES - ALLEGHEN		6/14/2005	271.35
		01-1100-610-000-11-27-00-000	INSTR SUPPLIES - SOUTH ST		6/14/2005	204.15
		01-1100-610-000-11-29-00-000	INSTR SUPPLIES - SUGAR GR		6/14/2005	221.55
						6,361.67
92826 XEROX CORPORATION		01-1100-610-000-11-32-00-000	INSTR SUPPLIES - YNGSVL E		6/14/2005	127.50
		01-1100-610-000-11-23-00-000	INSTR SUPPLIES - RUSSELL		6/14/2005	611.99
		01-1100-610-000-11-26-00-000	INSTR SUPPLIES - SHEFFIEL		6/14/2005	284.29
						1,023.78
92827 DEBRA YOUNG		01-2260-581-000-00-00-16-000	CON EXP/MIDDLE LEVEL		6/14/2005	67.52
92828 MEGAN L. YEAGER		01-1100-240-000-11-00-00-000	ELEM TUITION REIMB		6/14/2005	2,200.00
92829 SHANNON YEAGER		01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	963.00
92830 YEAGLE EXCAVATING		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	20.00
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	22.54
		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	364.81
						407.35
92831 YOUNG MENS CHRISTIAN ASSN		01-1290-320-000-00-00-00-002	SP ED CONTR SRVC/IDEA FUN		6/14/2005	195.00
		03-3200-441-000-21-04-73-000	YMCA POOL RENT-SWIM TEAM		6/14/2005	955.00
						1,150.00
92832 JAMES W. YOUNG		01-1100-240-000-21-00-00-000	SECOND TUITION REIMB		6/14/2005	600.00
92833 THE YOUNGSVILLE PHARMACY		01-2440-610-000-00-00-00-000	NURSES SUPPLIES		6/14/2005	92.88
92834 KIMBERLY YOURCHISIN		01-1290-580-000-12-00-00-000	SP ED MILEAGE REIMB ELEM		6/14/2005	127.25
92835 ZAHM & MATSON, INC.		01-2610-610-000-00-00-00-000	GENERAL SUPP-MAINT & OPER		6/14/2005	742.10
92836 TINA J ZIGLER		01-2440-580-000-00-00-00-000	MILEAGE REIMB-HEALTH SVS		6/14/2005	21.95
92837 WARREN COUNTY DARE PROGRAM		01-2160-320-000-52-00-00-000	DRUG FREE/DARE CONTRACT		6/14/2005	1,642.00
		01-2160-610-000-52-00-00-000	DRUG FREE-SUPPLIES		6/14/2005	2,723.00

DATE 6/13/05
TIME 15.21.32

WARREN COUNTY SCHOOL DISTRICT
C H E C K R E G I S T E R

4,365.00 *
PAGE 28
BA0662 BUDGETARY

CHECK NO.	VENDOR NAME	ACCOUNT NUMBER	DESCRIPTION	P.O. #	CHECK DATE	AMOUNT	
92838	STRUTHERS LIBRARY THEATRE	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	3,600.00	*
92839	DR ROSEMARY OMNIEWSKI	01-2270-320-000-71-00-00-000	PASII CONTRACTED SERVICES		6/14/2005	65.40	
		01-2270-320-000-71-00-00-000	PASII CONTRACTED SERVICES		6/14/2005	65.40	
						130.80	*
92840	MATTHEW M FRANCKIEWICZ	01-2310-820-000-00-00-00-000	JUDGMENTS AGAINST LEA		6/14/2005	400.00	*
92841	PEGGY JOHNSON	01-3200-190-000-49-00-00-000	DISTRICTWIDE MUSICAL/		6/14/2005	224.07	*
			*** TOTAL ALL CHECKS -			539,182.54	**
EOJ - 15.21.50							