

WARREN COUNTY SCHOOL DISTRICT
L I S T O F B I L L S

DATE 7/26/05
TIME 8.59.05

CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
92950	A-1 TELEPHONE ANSWERING	BLDG & GRNDS REPAIRS	74.00
92951	ABC SCHOOL SUPPLY INC	SP ED EQUIP/IDEA FUNDING	390.98
92952	AIS	REPAIRS/MAINT - EISENHOWE	105.00
92953	AEC GROUP, INC	SOFTWARE/MTLS TECHNOLOGY/	4,439.28
92954	ASCD	ACT 93 DUES/FEEES PAYMENTS	39.00
92955	ASCD	ACT 93 DUES/FEEES PAYMENTS	244.00
92956	ACADEMIC COMMUNICATION ASSOC.	LEARNING SUP ELEM INSTR S	37.40
92957	ACHIEVEMENT HOUSE CHARTER	TUITION LEA-CHARTER SCHOO	1,114.26
92958	KATHY A. ADAMS	MILEAGE REIMBURSEMENT - A	38.88
92959	ADVANCED LASER RECHARGE	OFFICE SUPPLIES- YNGSVL E	716.00
92960	ALLEN FIRE EQUIPMENT S&S, INC	GENERAL SUPP-MAINT & OPER	312.00
92961	THOMAS R ALLISON	MILEAGE-PRINC SRVCS SECON	95.58
92962	AMERICAN CITIZENSHIP AWARDS	2ND GRADE SUPPLIES/AV	15.00
92963	AMERICAN GUIDANCE SERVICE INC	LEC INSTRUCTIONAL SUPPLIE	307.97
92964	AMERICAN TIME & SIGNAL COMPANY	ELECTRICAL SUPPLIES	541.40
92965	SUSAN AMSLER	MILEAGE REIMBURSEMENT - A	9.36
92966	KELLY ARMOR	PAS ARTIST RES & COMM PRS	1,361.46
92967	ATLANTIC POWER	INSTR SUPPLIES/PARA PROF	613.56
92968	ATTAINMENT COMPANY	SP ED EQUIP/IDEA FUNDING	623.70
92969	MARY BABCOCK	MILEAGE-PRINC SRVCS SECON	13.32
92970	BARBARA J. BAILEY	MILEAGE REIMB - SECONDARY	51.68
92971	JERRY BANKOSKE	MILEAGE PRINC SRVCS EL	25.52
92972	BARNER NATIONAL INSTITUTE	SP ED TUITION PRIV SCHLS	2,696.82
92973	BARNHART DAVIS CO	GENERAL SUPP-MAINT & OPER	47.23
92974	JEFFREY L BARTSCH	LEAGUE BANQUETS & PLAYOFF	421.20
92975	DIANA BAXTER	MILEAGE REIMB - SECONDARY	22.96
92976	DEBORAH BEAN	MILEAGE REIMB-HEALTH SVS	340.65
92977	DIANA BECK	MILEAGE REIMB-GUID-DIST	158.40
92978	ELAINE BELL	SP ED MILEAGE REIMB SECON	31.75
92979	JOHN BELLEAU	MILEAGE REIMB - SECONDARY	72.82
92980	BEST ACCESS SYSTEMS	ELECTRICAL SUPPLIES	1,211.31
92981	DANIEL W. BLAIR	MILEAGE REIMB - SECONDARY	295.08

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
92982	KELLIE BLASCO	LEC INSTRUCTIONAL SUPPLIE	35.60
92983	BOCES ERIE #2 CHAUT-CATT	SP ED TUITION PRIV SCHLS	35,142.28
92984	BOLLINGER ENTERPRISES, INC	SP ED CONTR SRVC/IDEA FUN	2,446.29
92985	KATHERINE BOWLEY	** V O I D **	102.62
92986	THE BRADFORD ERA	ADVERTISING/HUMAN RESRCS	376.26
92987	BRADFORD AREA SCHOOL DISTRICT	SP ED TUITION PRIV SCHLS	8,340.63
92988	JONI D BROWN	MILEAGE REIMB - ELEMENTAR	91.58
92989	ANN M BUERKLE	MILEAGE PRINC SRVCS EL	61.68
92990	HOLLY BURT	MILEAGE REIMB - ELEMENTAR	942.19
92991	CEPPI	ACT 93 DUES/FEES PAYMENTS	205.00
92992	CARTER LUMBER	SUPPLY/CARPENTRY	126.06
92993	CENTRAL PENNSYLVANIA DIGITAL	TUITION LEA-CHARTER SCHOO	1,740.48
92994	CHAMPIONSHIP AWARDS	** V O I D **	666.90
92995	CHESTER COUNTY IU	TUITION LEA-CHARTER SCHOO	3,600.78
92996	CARYN CHEW	MILEAGE REIMB - SECONDARY	319.83
92997	CHILDCRAFT EDUCATION CORP	SP ED EQUIP/IDEA FUNDING	1,080.88
92998	CHILDREN'S CENTER FOR	BEACON LIGHT CONTRACT	65,786.30
92999	CITY OF WARREN	GENERAL SUPP-MAINT & OPER	83.50
93000	JESSICA CLARK-TRASK	MILEAGE REIMB - SECONDARY	53.30
93001	CLEARFIELD AREA SCHOOL	SP ED TUITION PRIV SCHLS	1,811.25
93002	COBB'S WALLPAPER & PAINT	PAINT & PRODUCTS	629.93
93003	GERALDINE COLLINS	MILEAGE REIMB - SECONDARY	293.62
93004	BRIAN COLLOPY	MILEAGE REIMB TECHNOLOGY/	54.03
93005	COMPLIANCE CONCEPTS, INC.	SAFETY/DISASTER SUPPLIES	5,500.00
93006	COMPREHENSIVE THERAPEUTICS	SP ED CONTR SRVC/IDEA FUN	60.00
93007	JUDY H CONFER	CH I MILEAGE REIMB	184.84
93008	KELLY CONNER	SP ED MILEAGE REIMB SECON	317.02
93009	CARRIE CORBRAN	ELEM TUITION REIMB	994.10
93010	CORRY JOURNAL	ADVERTISING/HUMAN RESRCS	203.40
93011	COUNTRY TRAILS BUS CO., INC.	ATHLETIC TRANSP-WARREN AR	4,260.39
93012	CRESCENT PARK HEALTH CLINIC	MEDICAL SERVICES	1,525.00
93013	PAT CRONMILLER	MILEAGE-PRINC SRVCS SECON	179.42

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93014	RANDI CROSBY	ELEM TUITION REIMB	963.00
93015	BETSY CUMMINGS	LEAGUE BANQUETS & PLAYOFF	319.95
93016	DFT COMMUNICATIONS	BLDG/GRNDS REP-WARREN HS	350.00
93017	KELLY DAILEY	SP ED MILEAGE REIMB SECON	48.84
93018	RONDA DARLING	MILEAGE REIMB - ELEMENTAR	113.55
93019	DAVIES & SONS	GENERAL SUPP-MAINT & OPER	21.95
93020	RICHARD DAVIS	MILEAGE REIMB - SECONDARY	74.60
93021	DE LAGE LANDEN FINANCIAL SERV.	INSTR SUPPLIES - TIDIOUTE	1,604.70
93022	DECKER TRANSPORTATION, INC.	HOLDING ACCT- SUGAR GROVE	6,220.93
93023	DECKER TRANSPORTATION, INC.	HOLDING ACCT- SUGAR GROVE	4,887.85
93024	DEMANS	UNIFORMS/GIRLS BASKETBALL	1,472.80
93025	MARY M. DESIMONE	MILEAGE REIMB - ELEMENTAR	47.39
93026	JENNIFER DILKS	SP ED CONFS/IDEA FUNDING	57.49
93027	DON MILLS ACHIEVEMENT CENTER	SP ED CONTR SRVC/IDEA FUN	700.00
93028	KAREN DONOVALL	SP ED MILEAGE REIMB SECON	12.64
93029	ROSE DORE	MILEAGE-PRINC SRVCS SECON	53.78
93030	PHILLIP DYKE	MILEAGE-PRINC SRVCS SECON	35.64
93031	EPLUS TECHNOLOGY, INC.	BLOCK GRNT SCHL IMPROV SU	3,411.50
93032	LINWOOD ECKER	MILEAGE REIMB - SECONDARY	129.60
93033	JAMES M EGGLESTON	LEAGUE BANQUETS & PLAYOFF	232.87
93034	KENNETH EMMERICK	MILEAGE REIMB TECHNOLOGY/	252.52
93035	THE EMPLOYMENT GUIDE, LLC	ADVERTISING/HUMAN RESRCS	572.40
93036	ROBERT ENGSTROM	MILEAGE REIMB - ELEMENTAR	91.37
93037	ENTERPRISE RENT-A-CAR	STRATEGIC PLAN INSTR SUPP	139.98
93038	ENVIRONMENTAL COORDINATION	GENERAL SUPP-MAINT & OPER	1,155.00
93039	EQUISERV	T & I EQUIP MAINT&REP - V	1,201.50
93040	JON ERICKSON	INSTR EQ REP/MNT & COPIER	586.00
93041	ERIE TIMES-NEWS	ADVERTISING/HUMAN RESRCS	1,017.48
93042	JAMES EVERS	MILEAGE-PRINC SRVCS SECON	65.16
93043	MICHAEL J FADALE	GIFTED SUP/MILEAGE REIMB	62.01
93044	LINDA C FALCONER	MILEAGE REIMB-GUID-DIST	140.45
93045	FAMILY SERVICES OF WARREN	SP ED CONTR SRV/ACCESS	10,467.50

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93046	FASTENAL CO.	EQ REPL/METAL FAB-WELD	1,136.76
93047	FEDEX	POSTAGE/PURCHASING	77.01
93048	MARY FERRY	SP ED MILEAGE REIMB SECON	155.12
93049	FIDELITY INVESTMENTS	INS/DR. K. UNGLAUB	3,000.00
93050	FOLLETT LIBRARY RESOURCES	LIBRARY BKS/PER WARREN AR	125.37
93051	BOYD FREEBOROUGH	MILEAGE REIMB-MAINT	151.99
93052	ERNEST FULGENZI	MILEAGE PRINC SRVCS EL	82.86
93053	G & S GRAPHICS	COMMENCEMENT SUPPLIES/WAH	622.00
93054	ROBERT G. GABRESKI, MD	PHYSICAL/K. MARTIN	80.00
93055	GATEWAY COMPANIES, INC.	LIB SRVC & TECH ACT EQUIP	32,036.00
93056	GERMAINE & PAPPALARDO MUSIC	INSTR EQ REP/MNT & COPIER	462.34
93057	MATTHEW GETNER	MILEAGE REIMB-GUID-DIST	44.23
93058	CAROL GOFF	MILEAGE REIMB - ELEMENTAR	249.59
93059	GOODHEART WILLCOX CO	EQUIP REPLACE/ELECTRONICS	448.90
93060	GOVCONNECTION, INC	LIB SRVC & TECH ACT EQUIP	893.33
93061	GRANT'S SEPTIC	SEWAGE TREATMENT SUPPLIES	845.00
93062	LESLIE GRAY	SP ED MILEAGE REIMB SECON	157.63
93063	RICHARD GRAY	MILEAGE REIMB - ELEMENTAR	81.32
93064	GREAT LAKES CUSTOM GRAPHICS	STW CONFS/MTNGS	265.50
93065	GREAT LAKES ELECTRONICS	BLDG & GRNDS REPAIRS	2,874.99
93066	KAREN GRETO	MILEAGE REIMB - ELEMENTAR	170.95
93067	EDWARD GROUT	PASII CONTRACTED SERVICES	832.61
93068	TERRI GRUVER	MILEAGE REIMB-GUID-DIST	41.55
93069	CAROL GUADAGNINO	MILEAGE REIMB-HEALTH SVS	97.28
93070	HAAN CRAFTS CORPORATION	HOLDING ACCT - YOUNGSVILL	179.70
93071	FRED W. HAMMER JR.	MILEAGE REIMB - SECONDARY	73.95
93072	HARCOURT ASSESSMENT	SCORING SERVICES	166.35
93073	HARDWARE SPECIALTIES, INC.	GENERAL SUPP-MAINT & OPER	274.81
93074	DARLENE HART	MILEAGE-PRINC SRVCS SECON	41.43
93075	TAMMY HAWK	DROPOUT PREV/ATTEND MILEA	200.68
93076	HEWLETT-PACKARD COMPANY	BLOCK GRNT SCHL IMPROV SU	15,450.00
93077	SUSAN M HICE, PHD	JUDGMENTS AGAINST LEA	1,387.50

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93078	RACHEL HIGBY	MILEAGE REIMB - ELEMENTAR	92.99
93079	THE HIGHSMITH COMPANY, INC.	LIBRARY BKS/PER MARKET ST	425.36
93080	THE HITE COMPANY	ELECTRICAL SUPPLIES	1,350.70
93081	KIMBERLY HOFFMAN	MILEAGE REIMB - ELEMENTAR	61.23
93082	HOLIDAY INN	** V O I D **	13,879.13
93083	SUZANNE HORNICK	SECOND TUITION REIMB	2,220.00
93084	HOUGHTON-MIFFLIN CO	SUPPLIES/EAP II-RAMA	21,580.89
93085	HOUSE OF HARMONY	INSTR SUPPLIES- SHEFFIELD	850.00
93086	HOUSE OF PRINTING	COMMENCEMENT SUPPLIES/SAH	645.00
93087	SUSAN HOWE	MILEAGE REIMB/EFFECTIVE T	105.34
93088	HOWE'S TRUE VALUE HARDWARE	TOOLS, HARDWARE, LADDERS	783.75
93089	RUTH HUCK	TUITION REIMB-BUS ADMIN	896.00
93090	MARTHA HUEY	GIFTED SUP/MILEAGE REIMB	35.64
93091	HYMA DEVORE LUMBER CO	OFFICE SUPPLIES - YNGSVL	107.50
93092	IKON FINANCIAL SERVICES	CH I LIASON SUPPLIES	163.94
93093	IKON OFFICE SOLUTIONS	GUIDANCE SUPPLIES/BEATY-W	21.54
93094	INDUSTRIAL APPRAISAL CO	OTHER PROF BD SRVRS	250.00
93095	JAMESTOWN PIPE & SUPPLY	PLUMBING & HEATING SUPPLI	312.45
93096	JAMESTOWN ROOFING INC	GENERAL SUPP-MAINT & OPER	95.00
93097	JANITORS SUPPLY CO., INC.	GENERAL SUPP-MAINT & OPER	555.60
93098	DEBRA JANNOTTI	MILEAGE REIMB-GUID-DIST	32.68
93099	DARRELL JASKOLKA	MILEAGE-PRINC SRVCS SECON	244.91
93100	EMILY JOHNSON	MILEAGE REIMB OTHER VOC-V	15.96
93101	MICHELLE JOHNSON	SP ED MILEAGE REIMB SECON	29.65
93102	JOHNSON TRANSPORTATION LLC	LATE ACTIVITY RUN CNTRCTS	3,533.24
93103	JOHNSON'S TIRE SERVICE	VEHICLE REPAIRS	94.50
93104	DON JOHNSTON, INC.	SP ED EQUIP/IDEA FUNDING	468.52
93105	JONES SCHOOL SUPPLY COMPANY	YOUNGSVILLE MIDDLE LV SUP	200.46
93106	JOSTENS	COMMENCEMENT SUPPLIES/YHS	242.99
93107	JOHN KAHLER	MILEAGE REIMB - ELEMENTAR	72.13
93108	KARA KARTESZ	SP ED MILEAGE REIMB SECON	3.32
93109	NEAL KENT	SP ED MILEAGE REIMB SECON	60.55

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93110	BARBARA J KERSEY	PAS PROJ DIR TRAVEL	201.85
93111	KEYSTONE EDUCATION CENTER	SP ED TUITION PRIV SCHLS	1,989.12
93112	KINZUA BROADCASTING CO. INC.	STW CONFS/MTNGS	309.00
93113	MATTHEW KISER	MILEAGE REIMB - SECONDARY	154.79
93114	DONALD KLINESTIVER	TEMS/ERIE PLAYHOUSE	1,172.31
93115	LINDA KNAPP	MILEAGE REIMB - ELEMENTAR	147.18
93116	KNOX, MCLAUGHLIN, GORNALL AND	CONTRACTED LEGAL SRVCS	22,244.28
93117	J. A. KOBYLINSKI, D.D.S.	DENTAL SERVICES	258.00
93118	KONDAKS MARKET	EAPII COMMUNITY SRV SUP	603.25
93119	KURTZ BROTHERS	OFFICE SUPPLIES/BEATY-WAR	13.50
93120	KWIK KOPY PRINTING	EAPII PROF DEV SUPPLIES	2,323.37
93121	JUDITH LABARBERA	MILEAGE REIMB - ELEMENTAR	106.03
93122	LANCASTER-LEBANON IU 13	LIB SRVC & TECH ACT EQUIP	2,123.00
93123	NANCY LATIMER	SP ED MILEAGE REIMB SECON	52.25
93124	KAY LAUNER	MILEAGE-PRINC SRVCS SECON	24.79
93125	PAUL LEACH	MILEAGE REIMB TECHNOLOGY/	22.19
93126	JAMIE LEE	ELEM TUITION REIMB	2,006.35
93127	PAMELA LEWIS	SP ED MILEAGE REIMB SECON	90.23
93128	LEWIS BUSING	LATE ACTIVITY RUN CNTRCTS	8,264.74
93129	LEWIS BUSING	ART SMART/SG	1,171.19
93130	MYRNA LITTLEFIELD	MILEAGE-PRINC SRVCS SECON	24.30
93131	WILLIAM LORENZO	MILEAGE REIMB TECHNOLOGY/	277.87
93132	GEORGIA LUDWICK	SUPPLIES/HOME EC 12TH	1,038.83
93133	PAMELA B. LYLE	MILEAGE REIMB - ELEMENTAR	6.80
93134	JORA LYNN LYON	SP ED MILEAGE REIMB ELEM	299.63
93135	MCI	COMM/LAN-WAN-INTERNET	2,802.00
93136	MAC TOOLS	SUPPLY/AUTO MECHANICS	308.40
93137	ERICA MADIGAN	SP ED MILEAGE REIMB SECON	58.73
93138	SCOTT MADIGAN	MILEAGE PRINC SRVCS EL	90.76
93139	RITA MANCUSO	MILEAGE REIMB/NOVA NET	18.18
93140	MANGEL'S BUS SERVICE	CONTRACTED CARRIERS	486.00
93141	MAPLEVALE FARMS, INC.	SUPPLY/FOOD SERVICE	3,269.06

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93142	BRIAN MARENDT	MILEAGE REIMB - SECONDARY	476.28
93143	CAROLINE MARTI	PASII TRAVEL/TRAINING	201.00
93144	DIANE MARTIN	SP ED MILEAGE REIMB SECON	586.64
93145	KELLY MARTIN	INSTR EQUIP ADD'L-EISENH	262.38
93146	MAYER-JOHNSON COMPANY	SP ED EQUIP/IDEA FUNDING	580.00
93147	NICKLAS KING MCCONAHY	BLDG & GRNDS REPAIRS	11,500.00
93148	STEPHANIE MCDONAGH	MILEAGE REIMB - ELEMENTAR	348.46
93149	ANGELA MCGRAW	PASII SUPPLIES	10.76
93150	MCGRAW-HILL COMPANIES	EAPII COMMUNITY SRV SUP	9,654.51
93151	COLLEEN MCLAUGHLIN	MILEAGE REIMB - ELEMENTAR	29.77
93152	MCMASTER-CARR SUPPLY CO.	GENERAL SUPP-MAINT & OPER	500.99
93153	THE MEADVILLE TRIBUNE	ADVERTISING/HUMAN RESRCS	464.00
93154	CARLA MELKONIAN	MILEAGE REIMB - SECONDARY	307.80
93155	R E MICHEL COMPANY, INC	REPAIRS & MAINT/ALL SCHOO	6,585.48
93156	MICROBAC LABORATORIES, INC.	ENVIRONMENTAL CONSULTING	256.90
93157	RAYMOND R. MILLER	MILEAGE REIMB-BUS ADMIN	189.54
93158	MOBILE COMMUNICATION SERVICE	MILEAGE REIMB-BUS ADMIN	374.00
93159	GEORGE MOCK	MOBILE COMM/BLDGS-GRNDS	75.98
93160	JESSICA MOLDOVAN	MILEAGE REIMB-MAINT	51.68
93161	FLOYD MOORE	MILEAGE REIMB - SECONDARY	122.64
93162	MARY MOODEY	MILEAGE REIMB - ELEMENTAR	750.00
93163	MOORE WALLCE	PASII CONTRACTED SERVICES	1,309.65
93164	JANELLE MOORE	SUPPLIES DATA PROCESSING	19.44
93165	NASP	MILEAGE PRINC SRVCS EL	160.00
93166	MARK NAPOLITAN	ACT 93 DUES/FEEES PAYMENTS	48.52
93167	NASCO INC	MILEAGE REIMB - ELEMENTAR	150.32
93168	PAMELA A. NASMAN	LEC INSTRUCTIONAL SUPPLIE	20.32
93169	NATIONAL CITY BANK	ART SMART MILEAGE/CONFERE	3,000.00
93170	KATHY NEAL	LIFE INS. BENEF/J.FALVO	161.11
93171	NEENAH FOUNDRY CO	MILEAGE REIMB - SECONDARY	434.86
93172	THE NEFF COMPANY	PLUMBING & HEATING SUPPLI	687.97
93173	MARK NELSON	ATH AWARDS-SHEFFIELD HS	157.10
		SP ED MILEAGE REIMB SECON	

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93174	RUTH NELSON	MILEAGE PRINC SRVCS EL	55.65
93175	SUSAN NELSON	MILEAGE REIMB - ELEMENTAR	29.97
93176	NEOPOST	POSTAGE/BEATY-WARREN MS	800.62
93177	J.L. NICK ASSOCIATES, INC.	OTHER PROF BD SRVRS	7,100.00
93178	LISA NIEDZIALEK	MILEAGE REIMB-SUPT OFFICE	16.56
93179	WENDY NORRIS	MILEAGE-ATHLETICS	45.20
93180	NORTHERN SAFETY COMPANY, INC	SUPLY/CARPENTRY	227.59
93181	NORTHWEST TRI COUNTY UNIT	STW PROF SRVCS	17,177.43
93182	NORTHWESTERN ROOFING CO., INC.	SOFTWARE/MTLS TECHNOLOGY/	954.00
93183	OIL CITY AREA SCHOOL DISTRICT	TUITION LEA-WITHIN STATE	3,860.04
93184	OKLAHOMA SCORING SERVICE, INC.	SCORING SERVICES	20.00
93185	ONEIDA LUMBER & ACE HARDWARE	GENERAL SUPP-MAINT & OPER	503.22
93186	ORKIN EXTERMINATING CO., INC.	EXTERMINATION SERVICES -	541.95
93187	PASA	DUES/J. GRANT	970.00
93188	P.E.M. CO.	SP ED EQUIP/IDEA FUNDING	7,521.56
93189	PA ASSOCIATION OF VOCATIONAL	MEMBERSHIP/CRONMILLER	175.00
93190	PDLCS	TUITION LEA-CHARTER SCHOD	3,342.78
93191	PA SCHOOL BOARDS ASSN	DUES/FEES - BOARD OF ED	10,119.24
93192	MARK A PARSONS	MILEAGE PRINC SRVCS EL	24.30
93193	JEFFREY PASSARO	CONF/MTNG PLAYOFF - WAHS	88.98
93194	DANIEL PASSMORE	SECOND TUITION REIMB	402.00
93195	P W SUPPLY COMPANY	ELECTRICAL SUPPLIES	169.74
93196	PEARSON EDUCATION	INSTRUCTIONAL SUPPLIES/DI	4,253.04
93197	JOANNE I. PEARSON	MILEAGE REIMB - SECONDARY	38.31
93198	PENN TRAFFIC COMPANY	SP ED CONFS/IDEA FUNDING	42.26
93199	THE PENNSYLVANIA CYBER	TUITION LEA-CHARTER SCHOD	18,996.06
93200	PENNSYLVANIA EDUCATIONAL	BLOCK GRNT SCHL IMPROV SU	10,199.35
93201	PENNSYLVANIA LEADERSHIP	TUITION LEA-CHARTER SCHOD	53,366.70
93202	PENNSYLVANIA SCHOOL STUDY COUN	DUES & FEES-SUPT OFFICE	500.00
93203	PENNSYLVANIA ONE CALL SYSTEM	DUES & FEES BLDGS & GRNDS	71.70
93204	PENNSYLVANIA VIRTUAL CHARTER	TUITION LEA-CHARTER SCHOD	6,128.43
93205	ANNE PEPPEL	MILEAGE REIMB - SECONDARY	58.89

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93206	JANET PETERSON	MILEAGE REIMB/EFFECTIVE T	46.37
93207	PHI DELTA KAPPA	ACT 93 DUES/FEEES PAYMENTS	84.00
93208	SUZANNE PIRILLO	MILEAGE REIMB - ELEMENTAR	74.60
93209	PITNEY BOWES	OFFICE SUPPLIES-DISTRICT	288.92
93210	PITTSBURGH POST GAZETTE	ADVERTISING/HUMAN RESRCS	1,537.50
93211	THE POST JOURNAL	INSTR SUPPLIES - EISENHOW	239.50
93212	DAVE FOULIN	PAS CONTR SRVC/OTHR PROF	112.00
93213	THE PRESIDENT'S CHALLENGE	INSTR SUPPLIES - WARREN H	41.00
93214	PRIMARY HEALTH CARE ASSOC.	MEDICAL SERVICES	1,960.00
93215	PRINTS & MORE BY HOLLY	BLDG & GRNDS REPAIRS	272.80
93216	PROJECTOR PEOPLE	BLOCK GRNT SCHL IMPROV SU	13,544.00
93217	PUBLIC SCHOOL EMPLOYEES'	LINDA MCCONNELL/8239	367.45
93218	PUBLIC FINANCIAL MANAGEMENT	OTHER PROF BD SRVRS	12,500.00
93219	TONY QUINT	HOLDING ACCT - EISENHOWER	23.90
93220	R & W TRUCK SERVICE	VEHICLE REPAIRS	250.17
93221	LYNN RAFFAELE	CH I MILEAGE REIMB	20.33
93222	LUKE RANDALL	MILEAGE REIMB - SECONDARY	83.51
93223	DIANE REESE	MILEAGE REIMB - ELEMENTAR	12.47
93224	REBECCA REESE	MILEAGE REIMB - ELEMENTAR	173.62
93225	RENAISSANCE LEARNING, INC	HOLDING ACCT-ALLEGHENY VA	454.61
93226	CARRIE REYNOLDS	SECOND TUITION REIMB	963.00
93227	CANDIS RIEDER	MILEAGE PRINC SRVCS EL	17.13
93228	MARK RONDINELLI	MILEAGE REIMB-TRANSP	207.77
93229	WILLIAM ROSE	LEAGUE BANQUETS & PLAYOFF	202.42
93230	MARGO ROUNDS	INSTR SUPPLIES/BEATY-WARR	187.72
93231	KRISTEN RUTKOWSKI	SP ED MILEAGE REIMB SECON	69.17
93232	HENRY RUTSKY SR	SP ED CONTR SRVC/IDEA FUN	3,419.77
93233	S & S WORLDWIDE GAMES	GENERAL SUPP-MAINT & OPER	426.61
93234	SAFETY KLEEN CORP	GENERAL SUPP-MAINT & OPER	306.31
93235	ST. THOMAS READING CLINIC	JUDGMENTS AGAINST LEA	750.00
93236	DEBORAH SALAPEK	MILEAGE REIMBURSEMENT - A	5.59
93237	CARRIE SALAPEK	SP ED MILEAGE REIMB SECON	60.10

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WARREN COUNTY SCHOOL DISTRICT
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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93238	SAM'S CLUB DIRECT	SUPPLIES BUS ADMIN	298.76
93239	TIMOTHY SAMPSON	SECOND TUITION REIMB	600.00
93240	SONNA M. SANDEN	MILEAGE PRINC SRVCS EL	22.15
93241	JUDITH SCALISE	ART SMART MILEAGE/CONFERE	23.25
93242	RAYME SCALISE	MILEAGE REIMB - ELEMENTAR	196.91
93243	CARL SCARPINO	SP ED MILEAGE REIMB SECON	29.00
93244	SHARON SCHUMANN	MILEAGE REIMB - SECONDARY	7.65
93245	JAMES B. SCHWAB CO. INC.	MAINTENANCE CONTRACTS	4,740.41
93246	JAMES B. SCHWAB CO. INC.	LIBRARY SUPPLIES/BEATY-WA	832.48
93247	SCIENCE KIT	SCIENCE INSTR SUP/K - 6	684.32
93248	GWENDOLYNN SCUTELLA	MILEAGE PRINC SRVCS EL	65.12
93249	JOHN H. SECHRIEST	MILEAGE/EXEC DIR INSTR SR	158.76
93250	SEGEL AND SON, INC	GENERAL SUPP-MAINT & OPER	50.00
93251	KENNETH SHELLHOUSE	LATE ACTIVITY RUN CNTRCTS	7,673.43
93252	DAVID SCHWANKE	MILEAGE REIMB - ELEMENTAR	136.89
93253	SHIFFLER EQUIPMENT SALES, INC.	GENERAL SUPP-MAINT & OPER	85.24
93254	SHIFFLER EQUIPMENT SALES, INC	GENERAL SUPP-MAINT & OPER	2,033.73
93255	SIEMENS BUILDING TECHNOLOGIES	ELECTRICAL SUPPLIES	496.94
93256	SMITHSONIAN EARLY ENRICHMENT	PASII CONTRACTED SERVICES	4,794.48
93257	THOMAS SMOULDER	SECOND TUITION REIMB	2,100.00
93258	SPECIALTY TRANSIT, INC.	SP CONTR SRVCS ELEM	1,268.75
93259	KATHRYN SPENCER	MILEAGE REIMB - ELEMENTAR	210.59
93260	LINDA SPIRIDON	MILEAGE REIMB - SECONDARY	4.66
93261	BRADLEY STANTON	MILEAGE REIMB - SECONDARY	52.65
93262	NICOLE STANTON	MILEAGE REIMB - ELEMENTAR	267.76
93263	STAPLES BUSINESS ADVANTAGE	SUPPLIES BUS ADMIN	166.28
93264	LORI K. STEARNS	MILEAGE-PRINC SRVCS SECON	23.33
93265	SCOTT STEFFAN	MILEAGE PRINC SRVCS EL	35.64
93266	DAVID STEFFAN	MILEAGE REIMB-GUID-DIST	32.81
93267	SHELLY R. STEWART	MILEAGE REIMB - ELEMENTAR	18.31
93268	AMY STIMMELL	MILEAGE REIMB/EFFECTIVE T	62.33
93269	MIKE STIMMELL	SECOND TUITION REIMB	2,100.00

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WARREN COUNTY SCHOOL DISTRICT
L I S T O F B I L L S

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BA0670 BUDGETARY

CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93270	STRATE WELDING SUPPLY CO INC	MAINT CONTRCTS/VO TECH	232.72
93271	MICHELE STREICH	MILEAGE REIMBURSEMENT - A	44.55
93272	EVELYN ANN STUFFLEBEAM	MILEAGE REIMB/EFFECTIVE T	70.15
93273	WILLIAM SULLIVAN	MILEAGE-PRINC SRVCS SECON	20.98
93274	SUPPA TRANSPORTATION INC.	HOLDING ACCT-YOUNGSVILLE	4,433.27
93275	SARA SWANSON	MILEAGE-PRINC SRVCS SECON	32.73
93276	MARK SWEET	LEAGUE BANQUETS & PLAYOFF	342.23
93277	GAYLE S. TACHOIR	GIFTED SUP/MILEAGE REIMB	53.34
93278	JAMIE TAGBA	MILEAGE REIMB - SECONDARY	93.31
93279	TAMMIE TANNER	MILEAGE REIMBURSEMENT - A	179.18
93280	JOSEPH TASSONE	MILEAGE REIMB PUPIL PER	45.36
93281	TAXSYS	TAXSYS ACCTG PKG	2,228.42
93282	TEACHER'S MEDIA CO	AUDID VISUAL SUPP-WARREN	374.47
93283	TEACHER'S VIDEO COMPANY	SUPPLIES/SOC STUDIES 8TH	33.54
93284	TEACHING MADE EASIER	TITLE II D SUPPLIES	1,830.00
93285	JULIE TENCATE	MILEAGE REIMBURSEMENT - A	62.01
93286	THORNE'S	STW CONFES/MTNGS	696.72
93287	THYSSENKRUPP ELEVATOR CORP	ELECTRICAL REPAIRS	389.58
93288	TOOL CRIB	EQ REPL/CARPENTRY	524.98
93289	CHRISTINE R. TOOLE	DIST PAID FIELD TRIPS/SEC	192.27
93290	BRYAN TOY	MILEAGE REIMB - ELEMENTAR	134.95
93291	TRI-COUNTY OFFICE MACHINE SVC	LIBRARY SUPPLIES-SHEFF H	72.94
93292	TRIUMPH LEARNING	BLOCK GRNT SCHL IMPROV SU	6,954.15
93293	DORIS TRUMBULL	MILEAGE REIMB - ELEMENTAR	42.20
93294	ROGER TUBBS	MILEAGE REIMB TECHNOLOGY/	146.65
93295	SUZANNE TURNER	MILEAGE/EXEC DIR SUPPORT	31.67
93296	KATHYE W. UNGLAUB	MILEAGE PRINC SRVCS EL	107.61
93297	THE VALLEY PUBLISHING CO	OFFICE SUPPLIES- SHEFFIEL	25.00
93298	VANTAGE TECHNOLOGIES	TITLE V INSTR SUPPLIES	19,950.00
93299	VERIZON INTERNET SERVICES, INC	COMM/LAN-WAN-INTERNET	99.00
93300	JOHN VICTOR	MILEAGE REIMB - SECONDARY	124.58
93301	WTW ARCHITECTS	BLDG & GRNDS REPAIRS	292.30

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WARREN COUNTY SCHOOL DISTRICT
LIST OF BILLS

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CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93302	ROBIN WAGNER	MILEAGE REIMB - ELEMENTAR	21.30
93303	WALDENBOOKS	LIBRARY BKS/PER WARREN AR	1,141.40
93304	TRACY WALLIN	SP ED MILEAGE REIMB SECON	163.94
93305	TERRI WALTERS	MILEAGE REIMB - ELEMENTAR	48.15
93306	WARREN BUS LINES INC.	SS ELEM/MIDWAY	5,701.76
93307	WARREN COUNTY HISTORICAL SOC.	** V O I D **	400.00
93308	WARREN GLASS & PARTS	GENERAL SUPP-MAINT & OPER	333.99
93309	WARREN SHURFINE	STW CONFS/MTNGS	88.74
93310	WARREN TIMES OBSERVER	ADVERTISING	2,137.66
93311	WARREN TIRE CENTER	PASII CONTRACTED SERVICES	207.60
93312	WARREN COUNTY CAREER CENTER	SUPPLIES/EXEC DIR INSTR S	70.00
93313	WATT OFFICE SUPPLY	INS EQ ADD'L/BEATY-WARREN	2,277.60
93314	JOHN N WERNER	ATHLETIC TRANSP-SHEFFIELD	887.72
93315	LAURIE WEST	SP ED MILEAGE REIMB SECON	45.77
93316	PETE WESTOVER	MILEAGE REIMB - ELEMENTAR	76.55
93317	WESTPANET, INC.	COMM/LAN-WAN-INTERNET	27.29
93318	KRISTINE WHITAKER	STW CONFS/MTNGS	78.57
93319	JEFFREY F. WHITE	CONF/MTNG PLAYOFF - WAHS	246.57
93320	MELISSA WHITE	MILEAGE REIMB - SECONDARY	22.12
93321	SANDRA WILKS	SP ED MILEAGE REIMB SECON	63.54
93322	ROGER WILLIAMS	MILEAGE REIMB - SECONDARY	92.46
93323	WILSON LANGUAGE TRAINING	SP ED CONTR SRVC/IDEA FUN	655.60
93324	KAREN WILTSIE	MILEAGE-PRINC SRVCS SECON	58.32
93325	SARAH WINSOR	MILEAGE REIMB - ELEMENTAR	67.64
93326	JOHN E WOODS	MILEAGE PRINC SRVCS EL	42.36
93327	WRIGHTS MUSIC SHED	INSTR EQ REP/MNT & COPIER	526.46
93328	XEROX CORPORATION	INSTR SUPPLIES - HOME STR	264.06
93329	XEROX CORPORATION	MAINTENANCE CONTRACTS	6,662.19
93330	DEBRA YOUNG	LIBRARIAN-TIDIOUTE H S	246.45
93331	YEAGLE EXCAVATING	GENERAL SUPP-MAINT & OPER	133.75
93332	YOUNG MENS CHRISTIAN ASSN	YMCA POOL RENT-SWIM TEAM	1,242.50
93333	YOUNGSVILLE HOME & GARDEN	GENERAL SUPP-MAINT & OPER	93.24

CHECK NO.	VENDOR NAME	DESCRIPTION	AMOUNT
93334	KIMBERLY YOURCHISIN	SP ED MILEAGE REIMB SECON	122.03
93335	TINA J ZIGLER	MILEAGE REIMB-HEALTH SVS	31.10
93336	THEATREWORKS USA	PASII CONTRACTED SERVICES	1,000.00
	CHECKS WRITTEN	387	
		TOTAL ALL CHECKS	659,633.16 *