

List of Bills Report: August 8, 2016

Check Date	Check No	Vendor No	Vendor Name	Description	Key Orgn	Account	Amount
8/2/16	1279	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED CARPENTER	0646000000000000	450	9,000.00
8/2/16	1279	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDED MOVING	0646000000000000	450	12,400.00
8/2/16	1279	35392	GREGORY GENERAL CONTRACTING, LLC	OPEN-ENDING MOVING	0646000000000000	450	6,930.00
8/9/16	505598	92300	WARREN SPORTS BOOSTERS	GATE RECEIPTS	0367100005004000	R6710	1,263.00
8/9/16	505597	42306	JAMESTOWN CYCLE SHOP	ATH SUP/YHS	0332000005005000	610	32.07
8/9/16	505597	42306	JAMESTOWN CYCLE SHOP	FRT/CC	0113200002407000	610	113.85
8/9/16	505597	42306	JAMESTOWN CYCLE SHOP	GUIDANCE SUPPLIES/CC	0113200002407000	610	206.85
7/28/16	626288	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	911.77
7/28/16	626289	63500	PENNSYLVANIA UNEMP COMP FUND	UC BENEFIT/2ND QTR 16	0111100000000000	250	4,172.22
7/28/16	626290	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	240.45
7/28/16	626291	76903	JAMES SNYDER	REFUND	01	0493	25.00
7/29/16	626292	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0127200000000000	513	1,269.64
7/29/16	626293	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0127200000000000	513	181.04
7/29/16	626294	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	1,430.90
7/29/16	626295	20774	D & R TRANSPORTATION, LLC	TRANSPORTATION	0112000000000000	513	4,747.74
7/29/16	626296	21846	DECKER TRANSPORTATION, INC.	TRANSPORTATION	0112000000000000	513	1,227.09
7/29/16	626297	43887	JOHNSON TRANSPORTATION LLC	TRANSPORTATION	0112000000000000	513	1,925.07
7/29/16	626298	49236	LEWIS BUSING	TRANSPORTATION	0112000000000000	513	2,776.65
7/29/16	626299	80785	SUPPA TRANSPORTATION INC	TRANSPORTATION	0112000000000000	513	5,627.16
7/29/16	626300	81578	TARASKA BUS LLC	TRANSPORTATION	0112000000000000	513	5,971.83
7/29/16	626301	54453	METLIFE-GROUP BENEFITS	GROUP LIFE INS	01	0493	4,065.96
8/1/16	626302	78898	STEELE SCHNEIDER	ODR #16978-1516 AS	0123100000000000	820	4,019.99
8/1/16	626303	00373	AT&T	CO	0128180000035000	530	46.71
8/1/16	626304	25045	EARTHLINK BUSINESS	AV	0128180001140000	530	274.69
8/1/16	626305	45110	KELLY SERVICES INC	CONTRACTED SVCS	0124400000000000	325	243.75
8/1/16	626306	51000	MCI COMM SERVICE	CO	0128180000035000	530	52.97
8/1/16	626307	78295	STAFF DEVELOPMENT FOR EDUCATORS	PROF DEVELOPMENT	0122708100000057	581	8,500.00
8/1/16	626308	88570	VERIZON	BG	0128180000035000	530	132.28
8/1/16	626308	88570	VERIZON	BWMS	0128180002106000	530	87.27
8/1/16	626308	88570	VERIZON	CC	0128180002407000	530	43.43
8/1/16	626308	88570	VERIZON	CO	0128180000035000	530	39.23
8/1/16	626308	88570	VERIZON	WAEC	0128180001110000	530	34.87
8/1/16	626308	88570	VERIZON	WAHS	0128180002104000	530	34.66
2/3/00	626308	88570	VERIZON	WAHS	0128180002104000	530	34.57
8/9/16	626310	02350	AMAZON.COM	CREDIT	0111100000000000	610	-13.36
8/9/16	626310	02350	AMAZON.COM	ELEM SUP/CO	0111100000000000	610	6,283.92
8/9/16	626311	06204	R E BAKER & SONS INC	GEN SUP/BG	0126300000000000	610	501.14
8/9/16	626312	06739	BARNES & NOBLE	SP ED SUP/CO	0122600000035000	610	1,319.76
8/9/16	626313	09740	BRADFORD AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	28,083.90
8/9/16	626314	14667	CHILDREN'S CENTER FOR	TUITION/SP ED	0112000000000000	563	50.00
8/9/16	626315	15010	CITY OF WARREN	COSTS/2ND QTR 16	0123300000000000	311	5,794.78
8/9/16	626316	29430	FANELLI WILLETT LAW OFFICES	PROF SVCS	0123500000000000	330	7,663.50
8/9/16	626317	29575	FASTENAL CO.	ELEC SUP/BWMS	0126200002106000	623	14.99
8/9/16	626318	30060	MARY E FERRY	REIMBURSEMENT	0111100000000000	211	392.00
8/9/16	626319	31087	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/EHS	0122500002101000	640	88.92
8/9/16	626320	34886	GOVCONNECTION, INC	ELEM INTERV SUP	0128180000035000	435	12,450.00
8/9/16	626320	34886	GOVCONNECTION, INC	TECH SUP/DIST	0111100000000000	610	972.00
8/9/16	626321	35648	JAMES M GROSCH	MILEAGE	0125110000035000	580	48.38
8/9/16	626322	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/REG	0111100000000000	563	7,856.15
8/9/16	626322	35720	GROVE CITY AREA SCHOOL DISTRICT	TUITION/SP ED	0112000000000000	563	2,455.60
8/9/16	626323	38125	THE HITE COMPANY INC	ELEC SUP/BG	0126200000000000	623	159.40
8/9/16	626324	39570	MINDY S BRYAN	CONF EXP	0122600000035000	581	31.00
8/9/16	626325	44391	JUNIOR LIBRARY GUILD	SUBSCRIPTION	0111100000000000	610	37,868.58
8/9/16	626326	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	535.50
8/9/16	626327	47124	KURTZ BROTHERS INC	NURSE SUP/CO	0124400000055000	610	525.90
8/9/16	626328	48874	EDITH E LEHMANN	MILEAGE	0112000001200000	580	261.36
8/9/16	626329	52745	BARBARA L MCCLUSKEY	CONF EXP	0122708000000057	581	113.58
8/9/16	626330	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BG	0126200000000000	610	109.26
8/9/16	626331	61400	RACHAEL OSER	CONF EXP	0122600000035000	581	70.36
8/9/16	626332	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/BWMS	0111100000000000	610	108.90
8/9/16	626332	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	0112900000000112	610	98.89
8/9/16	626332	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/BWMS	0111100000000000	610	89.90
8/9/16	626332	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	0111100000000000	610	74.90
8/9/16	626332	72992	SCHOLASTIC MAGAZINES	SUBSCRIPTION/WAHS	0111100000000000	610	16.48

8/9/16	626333	73433	SCHOOLSIN	SP ED SUP/WAHS	0111100000000000	610	812.45
8/9/16	626334	74115	SCOTT ELECTRIC	ELEC SUP/BG	0126200000000000	623	968.08
8/9/16	626335	75775	ANDREA L SHENE	MILEAGE	0111100002100000	580	256.66
8/9/16	626336	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/CC	0126200002407000	627	171.53
8/9/16	626337	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JUN 16	0111100007600000	330	1,292.00
8/9/16	626338	78750	STAPLES BUSINESS ADVANTAGE	INSTR SUP/WAEC	0111100001110000	610	72.00
8/9/16	626339	78898	STEELE SCHNEIDER	ODR #15844-1415KE	0123100000000000	820	2,158.54
8/9/16	626340	79155	SHELLY R WAGNER	CONF EXP	01227080000000057	581	128.31
8/9/16	626341	79464	STRATE WELDING SUPPLY CO INC	GEN SUP/BG	0126200000000000	610	21.60
8/9/16	626342	80503	SUNGARD PUBLIC SECTOR PENTAMATION	TECH CONTRACTS	0128180000035000	330	375.00
8/9/16	626343	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	728.63
8/9/16	626343	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	58,487.64
8/9/16	626344	92670	WARREN TRUE VALUE HARDWARE LLC	GEN SUP/BG	0126200000000000	610	59.94
8/9/16	626345	93126	WATT OFFICE SUPPLY	GEN SUP/YEMS	0123800001132000	610	299.75
8/9/16	626346	93720	WESTBURGH ELECTRIC	P&H SUP/BG	0126200001132000	614	269.00
8/9/16	626346	93720	WESTBURGH ELECTRIC	P&H SUP/CC	0126200002407000	614	1,049.00
8/9/16	626347	94912	WILSON LANGUAGE TRAINING CORP	TEXTBOOKS/CO	0111100000000000	640	55,050.00
8/9/16	626348	97046	ZAHM & MATSON, INC.	VEHICLE MAINT/BG	0126500000000000	433	45.16
8/9/16	626349	00363	ASCA	MEMBERSHIP/YEMS	0111100002132000	810	129.00
8/9/16	626350	02117	ARMOR INSPECTIONS	INSPECTION/WAHS	0126400002104000	350	1,600.00
8/9/16	626351	02350	AMAZON.COM	OFFICE EQUIP/CO	0111100000000000	750	234.26
8/9/16	626352	06732	BARNHART DAVIS CO	VEHICLE MAINT/BG	0126500002101000	613	98.00
8/9/16	626353	11220	BUILDERS' HARDWARE & SPECIALTY INC	SECURITY SVCS/BG	0126600000000000	350	2,020.95
8/9/16	626354	11225	BUILDING SPECIALTIES	GEN SUP/WAEC	0126200001110000	610	489.70
8/9/16	626355	23830	MARY DONAHUE	TAX COLLECTOR EXP	0123300000000000	311	56.80
8/9/16	626356	34886	GOVCONNECTION, INC	TITLE I SUP/CO	0128508100000085	610	470.75
8/9/16	626357	34920	W W GRAINGER INC	TOOLS/BG	0126200000000000	616	116.20
8/9/16	626358	39565	JAMES P. HUNTER ASSOCIATES	PROF/TECH SVCS	0126900001160000	610	240.00
8/9/16	626359	43891	JOHNSON'S TIRE SERVICE INC	VEHICLE MAINT/BG	0126500000000000	613	248.00
8/9/16	626360	44540	KADES-MARGOLIS CORP	SEC 125 ADMIN CO-PAY	0111100000000000	211	152.00
8/9/16	626361	45230	NORBERT J KENNERKNECHT	MILEAGE	0126200000035000	580	165.78
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123600000035000	610	2.83
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0123900002135000	610	2.83
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125110000035000	610	5.67
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0125190000035000	610	5.67
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0126200000000000	610	8.51
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0127110000035000	610	11.34
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128180000035000	610	22.68
8/9/16	626362	47124	KURTZ BROTHERS INC	OFFICE SUP/CO	0128310000035000	610	25.52
8/9/16	626363	47200	LRP PUBLICATIONS	TITLE I SUP/CO	0128508100000085	610	278.50
8/9/16	626364	47202	LWE INC	EQUIP MAINT/BG	0126500000000000	433	705.97
8/9/16	626365	57287	NCS PEARSON INC	SUCCESSMAKER	0111100000000000	322	36,963.00
8/9/16	626366	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/WAHS	0111100002104000	810	385.00
8/9/16	626366	57297	NHS/NASC/NASSP/NJHS	MEMBERSHIP/YEMS	0111100001132000	810	84.00
8/9/16	626367	57920	AMLE/PAMLE	MEMBERSHIP/YEMS	0111100002132000	810	358.96
8/9/16	626368	60258	NORTHWEST TRI COUNTY UNIT	IU CONTRACTS	0112000000000808	322	17,082.44
8/9/16	626369	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/BWMS	0126200002106000	610	121.56
8/9/16	626369	61314	ONEIDA LUMBER & ACE HARDWARE	GEN SUP/EHS	0126200002101000	610	218.11
8/9/16	626370	61500	PACTA	REGISTRATION/BONAVITA	0113900002407000	581	170.00
8/9/16	626371	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/FICKNER	0111100002104000	810	595.00
8/9/16	626371	61590	PA PRINCIPALS ASSOCIATION	MEMBERSHIP/G WEBER	0128310000035000	810	595.00
8/9/16	626372	61597	PASC DUES	MEMBERSHIP/WAHS	0111100002104000	810	75.00
8/9/16	626373	62117	PWDA	MEMBERSHIP/EVERS	0113900002407000	810	275.00
8/9/16	626374	67600	QUICK SOLUTIONS	GEN SUP/BG	0126200000000000	610	170.20
8/9/16	626375	71300	ANN R RYAN	CONF EXP	0122710000000000	581	229.60
8/9/16	626376	75810	THE SHERWIN-WILLIAMS CO.	PAINT SUP/CC	0126200002407000	627	1,036.70
8/9/16	626377	78460	STAIRWAYS BEHAVIORAL HEALTH	EAP/JUL 16	0111100007600000	330	1,292.00
8/9/16	626378	78750	STAPLES BUSINESS ADVANTAGE	OFFICE SUP/CO	0125110000035000	610	36.10
8/9/16	626379	80503	SUNGARD PUBLIC SECTOR PENTAMATION	PERFORMANCE PLUS	0111100000000000	610	28,840.00
8/9/16	626380	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	ADJ	0111100000000562	562	-145,642.68
8/9/16	626380	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/REG	0111100000000562	562	75,034.68
8/9/16	626380	84345	TIDIOUTE COMMUNITY CHARTER SCHOOL	TUITION/SP ED	0112000000000562	562	135,267.60
8/9/16	626381	86324	US POSTAL SERVICE	POSTAGE/CC	0123800002407000	535	400.00
8/9/16	626382	86580	ULINE INC	GEN SUP/BG	0126200000000000	610	426.02
8/9/16	626383	92670	WARREN TRUE VALUE HARDWARE LLC	GEN SUP/BG	0126200000000000	610	49.00
8/9/16	626384	93272	MISTY D WEBER	CONF EXP	01227081000000057	581	275.40

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