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BAR055

Check # 00001101 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00001101	05/19/08	100503	FIRST ENERGY PENELEC					\$7,690.64	2	WT	O
			ELECTRICITY-HS				10-2600-422-000-00-000-000	7,690.64			
00001102	05/19/08	100503	FIRST ENERGY PENELEC					\$1,128.24	2	WT	O
			ELECTRICITY- SC				10-2600-422-000-00-801-000	1,128.24			
00001103	05/30/08	001945	NATIONAL FUEL GAS					\$1,219.98	2	WT	O
			NATURAL GAS-SC				10-2600-621-000-00-801-000	1,219.98			
00001104	05/27/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	2	WT	O
			HS COPIER LEASE MINOLTA 750				10-2818-442-000-00-000-000	980.98			
00001105	06/09/08	001945	NATIONAL FUEL GAS					\$748.41	2	WT	O
			NATURAL GAS-HS TRANSPORTATION				10-2600-621-000-00-000-000	748.41			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	11,768.25	5

	Total	Count
Outstanding	11,768.25	5
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0

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Check # 00002063 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Fund 10							
00002063	05/23/08	100498	ECCA-PAYROLL PAYMENT			\$100,108.82	2	WT R
	PAYROLL FOR 5/23/05		10-0460-000-000-00-000-000			100,108.82		
00002064	05/27/08	100500	PSERS- EE			\$14,182.72	2	WT R
	RETIREMENT-EMPLOYEE-MAY 2008		10-0421-750-000-00-000-000			14,182.72		
00002065	05/27/08	100243	VISA			\$47,821.30	2	WT O
	VISA TFR PAYMENT -5/27/08		10-0421-100-000-00-000-000			47,821.30		
	STATEMENT							
00002066	06/06/08	100498	ECCA-PAYROLL PAYMENT			\$108,276.02	2	WT O
	PAYROLL 6/6/08		10-0460-000-000-00-000-000			108,276.02		
00002067	06/20/08	100498	ECCA-PAYROLL PAYMENT			\$187,872.61	2	WT O
	PAYROLL OF 6/20/2008		10-0460-000-000-00-000-000			187,872.61		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	343,969.93	3
Hand Check	0.00	0	Reconciled	114,291.54	2
Wire Transfer	458,261.47	5	Stop Payment	0.00	0
			Voids	0.00	0

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00042540	05/21/08	100641	ROBERTS, CHRISTINE					\$200.00	1	CC	O
			RCTC PART TIME TUITION - C	10-6943-100-000-00-000-000		05/20/08	052008 ROBERTS	200.00			
			Roberts/Withdrawal/Refund								
00042541	05/23/08	100640	HYDE, GARY W.					\$300.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		05/16/08	051608 HYDE	300.00			
00042542	05/23/08	004170	VERIZON WIRELESS					\$91.36	1	CC	R
			TECHNOLOGY	10-2818-538-000-00-000-000		05/19/08	1420608261	91.36			
			NETWORK-COMMUNICATIONS								
00042543	06/06/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$560.73	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000		06/06/08	060108 BOSTON	560.73			
							MUTUAL				
00042544	06/06/08	001423	NOREBT					\$50,867.99	1	CC	O
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		06/04/08	060108 NOREBT	46,442.49			
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		06/04/08	060108 NOREBT	4,425.50			
00042545	06/06/08	000590	PSBA INSURANCE TRUST					\$1,019.16	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		06/03/08	060108 PSBA	1,019.16			
00042546	06/10/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	1	CC	O
			monthly payments 9/15/07	10-2818-442-000-00-000-000	07080058	P	05/22/08	08067063980	348.00		
			through 6/15/08								
00042547	06/10/08	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$509.36	1	CC	O
			OPERATION & MAINT-WATER/SEWER	10-2600-424-000-00-000-000		05/15/08	051508 SUMMIT	509.36			
							SEWER				
00042548	06/17/08	003798	FIFTH THIRD LEASING COMPANY					\$8,974.55	1	CC	O
			Quarterly payments - Skill	10-5100-831-000-00-801-000	07080057	F	05/28/08	00000317709	8,974.55		
			Center lease-Energy								
			improvements								
00042549	06/17/08	100517	ONE COMMUNICATIONS					\$880.32	1	CC	O
			TECHNOLOGY	10-2818-538-000-00-000-000		06/01/08	060108 ONE	880.32			
			NETWORK-COMMUNICATIONS				COMMUNICATIONS				
00042550	06/17/08	100610	BEACH, RYAN					\$850.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING	10-0499-000-000-00-000-262		03/05/08	030508 BEACH	850.00			
			AND DESIGN								

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Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	64,601.47	11	Outstanding	64,510.11	10
Hand Check	0.00	0	Reconciled	91.36	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Released
								Check Number		
100521	ARENA APPAREL & AWARDS		PO BOX 255 MCKEAN PA 16426-							
	Assorted Tye Dye Shirts	\$754.00	07-08 10-1341-610-000-00-000-000	07080321	Yes	8530	1	06/11/08	No	06/26/08
004188	BAI		ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533							
	TRADE & INDUST - MEDICAL	\$40.50	07-08 10-1380-271-000-00-000-000		Yes	061208 BAI	1	06/12/08	No	06/26/08
000130	CAMP, MARY ELLEN		4516 PIN OAK DR GIRARD PA 16417							
	RCTC-TRAVEL REIMB- CHOICES/OPTIONS	\$38.79	07-08 10-2122-580-260-40-000-000		Yes	061108 CAMP	1	06/11/08	No	06/26/08
100622	CENTER ON EDUCATION AND TRAINING FOR EMP		OHIO STATE UNIVERSITY COLUMBUS OH 43210-							
	Level II DACUM certification fee for Jan Kennerknecht	\$400.00	07-08 10-2260-580-664-00-000-000	07080242	Yes	10026	1	06/11/08	Yes	06/26/08
100421	CONSTELLATION NEW ENERGY-GAS DIVISION		PO BOX 2059 CAROL STREAM IL 60132-2059							
	NATURAL GAS	\$86.46	07-08 10-2600-621-000-00-000-000		Yes	05-2008-03880	1	06/09/08	No	06/26/08
003844	CRAFT, ROBERT		P.O. BOX 186 CAMBRIDGE SPRINGS PA 16440-							
	INST STAFF DEV- CERT TUITION	\$630.00	07-08 10-2271-240-000-00-000-000		Yes	051908 CRAFT	1	05/19/08	No	06/26/08
100390	DE LAGE LANDEN FINANCIAL SERVICES		PO BOX 41601 PHILADELPHIA PA 19101-1601							
	MONTHLY PAYMENTS - MINOLTA DI470 - SKILL CENTER	\$207.94	07-08 10-2818-442-000-00-000-000	07080023	Yes	08077143042	1	06/07/08	No	06/26/08
100149	DUDA, ERIC		9165 TOWNHALL ROAD WATTSBURG PA 16442-							
	BOARD-LOCAL MILEAGE	\$57.57	07-08 10-2310-581-000-00-000-000		Yes	052208 DUDA	1	05/22/08	No	06/26/08

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100537	FOYLE, ANDREW	8330	KEEFER RD GIRARD PA 16417-						
	BOARD-LOCAL MILEAGE	\$25.26	07-08 10-2310-581-000-00-000-000			052208	FOYLE	05/22/08	No 06/26/08
					Yes	1			
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-						
	Health Assistance Laundry for 2007-08	\$170.63	07-08 10-1330-610-000-00-000-000			042508	FRONTIER HEA	04/25/08	No 06/26/08
						07080173			
					Yes	1			
	Health Assistance Laundry for 2007-08	\$68.75	07-08 10-1330-610-000-00-000-000			053008	FRONTIER HEA	05/30/08	No 06/26/08
						07080173			
					Yes	1			
100295	Vendor Total	\$239.38							
100584	FRONTINO, MARYANN	77	ISABELLA ST NORTH EAST PA 16428-						
	BOARD-LOCAL MILEAGE	\$21.21	07-08 10-2310-581-000-00-000-000			052208	FRONTINO	05/22/08	No 06/26/08
					Yes	1			
100607	GAINER, BARBARA	3878	DAVISON RD NARBOR CREEK PA 16421-						
	BOARD-LOCAL MILEAGE	\$12.66	07-08 10-2310-581-000-00-000-000			052208	GAINER	05/22/08	Yes 06/26/08
					Yes	1			
000259	GENERAL FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD ERIE PA 16509						
	PROFESSIONAL SERVICES-PERKINS	\$2,000.00	07-08 10-2122-329-663-00-000-000			061608	ECTS	06/16/08	No 06/26/08
					Yes	1			
	RCTC-CHOICES-OPTIONS - TUITION	\$375.00	07-08 10-1610-564-260-40-000-000			061908	GENERAL FUND	06/19/08	No 06/26/08
					Yes	1			
000259	Vendor Total	\$2,375.00							
100656	GENERAL MCLANE SCHOOL DISTRICT	11771	EDINBORO RD EDINBORO PA 16412-						
	wages	\$319.83	07-08 10-1380-580-663-00-000-000			052308	GENERAL MCLANE	06/05/08	No 06/26/08
						07080315			
					Yes	1			
001146	HAMILTON, STEPHANIE	202	PHEASANT DR GIRARD PA 16417						
	HIGH SCHOOL TRAVEL	\$21.72	07-08 10-1380-580-000-00-000-000			052908	HAMILTON	05/29/08	No 06/26/08
					Yes	1			

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100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-						
	BOARD-LOCAL MILEAGE	\$18.86	07-08 10-2310-581-000-00-000-000			052208	HEATH	05/22/08	No 06/26/08
					Yes	1			
100230	HOLLAND, PATRICK	5112	WILTSIE ROAD ERIE PA 16510-						
	Curriculum Dev- travel	\$343.04	07-08 10-2260-580-000-00-000-000			060908	HOLLAND	06/09/08	No 06/26/08
					Yes	1			
100330	JOHN R. KAUFMAN	7921	BLAZY RD EDINBORO PA 16412-						
	Transition Center concrete cutting, removal and replacement	\$4,050.00	07-08 10-4600-750-000-00-801-000			060808	KAUFMAN	06/08/08	No 06/26/08
			07080224		Yes	1			
100609	KALISZEWSKI, WILLIAM	555	SMITHSON AVE ERIE PA 16511-						
	BOARD-LOCAL MILEAGE	\$15.01	07-08 10-2310-581-000-00-000-000			052208	KALISZEWSKI	05/22/08	Yes 06/26/08
					Yes	1			
001845	KENNERKNECHT, JAN	12860	KLINE ROAD EDINBORO PA 16412-						
	Curriculum Dev- travel	\$106.41	07-08 10-2260-580-000-00-000-000			060408	KENNERKNECHT	06/04/08	No 06/26/08
					Yes	1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461						
	LEGAL SERVICES-LEGAL FEES	\$1,245.00	07-08 10-2350-330-000-00-000-000			051308	KNOX	05/13/08	No 06/26/08
					Yes	1			
	LEGAL SERVICES-LEGAL FEES	\$488.00	07-08 10-2350-330-000-00-000-000			060508	KNOX	06/05/08	No 06/26/08
					Yes	1			
	LEGAL SERVICES-LEGAL FEES	\$458.70	07-08 10-2350-330-000-00-000-000			061608	KNOX	06/16/08	No 06/26/08
					Yes	1			
001100	Vendor Total	\$2,191.70							
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412						
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$16.35	07-08 10-2380-610-100-40-000-000			533229		05/28/08	No 06/26/08
			07080039		Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$20.75	07-08 10-2380-610-100-40-000-000			533230		05/25/08	No 06/26/08
			07080039		Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$16.35	07-08 10-2380-610-100-40-000-000			535090		06/18/08	No 06/26/08
			07080039		Yes	1			

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number	Combined?	Bat	Check Number	
001709	KOLDROCK SPRING WATER		P. O. BOX 248 EDINBORO PA 16412				
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$2.35	07-08 10-2380-610-100-40-000-000		535091		06/18/08 No 06/26/08
			07080039	Yes	1		
001709	Vendor Total	\$55.80					
100005	KRISE BUSSING SERVICE		6401 Franz Avenue Harborcreek PA 16421-				
	Field Trip Bus Tues, May 27 - AM Only - ADS, EET, ELC -To	\$95.00	07-08 10-1380-580-663-00-000-000		060208 KRISE		06/05/08 No 06/26/08
			07080296	Yes	1		
	Field Trip Bus - Monday May 19, ADS & HEA (am -Erie & Hamot,	\$190.00	07-08 10-1380-580-663-00-000-000		060208 KRISE		06/05/08 No 06/26/08
			07080295	Yes	1		
	Field Trip Bus for CUA PM 5/12/08 to Applebee's	\$95.00	07-08 10-1380-580-663-00-000-000		060208 KRISE		06/05/08 No 06/26/08
			07080292	Yes	1		
	CUA Field Trip 5/2/08 AM - Old Country Buffet	\$95.00	07-08 10-1380-580-663-00-000-000		060208 KRISE		06/05/08 No 06/26/08
			07080274	Yes	1		
	Two Buses for Awards Night Practice to MIHS 3/27/08 PM	\$190.00	07-08 10-1380-610-000-00-000-290		060208 KRISE		06/05/08 No 06/26/08
			07080310	Yes	1		
100005	Vendor Total	\$665.00					
100412	LUCAROTTI, ANDREA		4415 MELROSE AVE ERIE PA 16509-				
	INST STAFF DEV- CERT TUITION	\$630.00	07-08 10-2271-240-000-00-000-000		053008 LUCAROTTI		05/30/08 No 06/26/08
				Yes	1		
001286	LYTLE, CHARLES		9190 PALMER ROAD NORTHEAST PA 16428				
	INST STAFF DEV- CERT TUITION	\$320.00	07-08 10-2271-240-000-00-000-000		051908 LYTLE		05/19/08 No 06/26/08
				Yes	1		
004222	MCCREARY ROOFING		1909 CHESTNUT STREET ERIE PA 16502-				
	Roof repairs at the Skill Center	\$388.06	07-08 10-2600-430-000-00-801-000		20080410		05/08/08 No 06/26/08
			07080280	Yes	1		
	Roof repairs to the Skill Center roof Alt Ed Lab	\$232.12	07-08 10-2600-430-000-00-801-000		20080446		05/21/08 No 06/26/08
			07080300	Yes	1		
004222	Vendor Total	\$620.18					

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100639	MERCY CENTER FOR WOMEN	1039	EAST 27TH ST ERIE PA 16504-						
	Working Wardrobe; "Purse & a Pearl Luncheon"	\$160.00	07-08 10-2122-540-260-40-000-000			043008	MERCY CENTER	05/21/08	No 06/26/08
			07080301		Yes	1			
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201	2005 WEST 8TH ST ERIE PA 16505-						
	NATURAL GAS	\$3,948.41	07-08 10-2600-621-000-00-000-000			38595		06/11/08	No 06/26/08
					Yes	1			
004396	MIENTKIEWICZ, TIMOTHY	2583	WEST DUNN VALLEY ROAD WATERFORD PA 16441-8709						
	TECH INST-SUPPLIES-ELECTRONICS	\$18.57	07-08 10-1370-610-000-00-000-263			050508	MIENTKIEWICZ	05/05/08	No 06/26/08
					Yes	1			
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$18.56	07-08 10-1380-610-000-00-000-275			050508	MIENTKIEWICZ	05/05/08	No 06/26/08
					Yes	1			
	TRADE & INDUST-SUPPLIES-FACILITIES MAINTENANCE TECHNOLOGY	\$18.56	07-08 10-1380-610-000-00-000-278			050508	MIENTKIEWICZ	05/05/08	No 06/26/08
					Yes	1			
004396	Vendor Total	\$55.69							
003858	MILLCREEK TOWNSHIP	3608	WEST 26TH STREET ERIE PA 16056-2037						
	Police Services provided for ECTS Awards Night 3/28/08	\$266.25	07-08 10-1380-610-000-00-000-290			060208	MILLCREEK	06/05/08	No 06/26/08
			07080311		Yes	1			
003904	MSC INDUSTRIAL SUPPLY CO.	DEPT CH 0075	PALATINE IL 60055-0075						
	ITEMS PER INVOICE 81651468 - 5/22/08	\$107.10	07-08 10-1380-610-000-00-000-277			81651468		05/28/08	No 06/26/08
			07080306		Yes	1			
100430	MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT	107 CONCORD ST UNION CITY PA 16438-						
	BOARD-LOCAL MILEAGE	\$18.65	07-08 10-2310-581-000-00-000-000			052208	MYERS	05/22/08	No 06/26/08
					Yes	1			
100148	OGDEN, JOHN	358	CIRCUIT STREET WATERFORD PA 16441-						
	BOARD-LOCAL MILEAGE	\$9.09	07-08 10-2310-581-000-00-000-000			052208	OGDEN	05/22/08	No 06/26/08
					Yes	1			

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002984	PA WOMEN WORK!	411 SEVENTH AVE SUITE 925	PITTSBURGH PA 15219-1919				
	Five attendees to Leadership Day event in Harrisburg	\$125.00	07-08 10-1610-564-260-40-000-000	08020	06/03/08	No	06/26/08
			07080308 Yes	1			
	Organizational membership fee	\$300.00	07-08 10-2122-610-260-40-000-000	08060	06/05/08	No	06/26/08
			07080313 Yes	1			
002984	Vendor Total	\$425.00					
000571	PALO, PATRICIA M.	13788 COLVER ROAD	WEST SPRINGFIELD PA 16443				
	H.S.-TRAVEL-CO-OP/COUNSELOR	\$129.28	07-08 10-2122-580-000-00-000-000	053108 PALO	05/31/08	No	06/26/08
			Yes	1			
100302	RAPHAEL, ROBERT	4563 TULANE AVE	ERIE PA 16506-				
	RAMP certifications for Tourism class	\$620.00	07-08 10-1320-610-000-00-000-000	061908 RAPHAEL	06/19/08	Yes	06/26/08
			07080290 Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-				
	ALT ED - PROF EDUCATIONAL SVCS	\$79,550.00	07-08 10-1442-329-000-00-000-000	061608 SARAH REED	06/16/08	No	06/26/08
			Yes	1			
	ALT ED - PROF EDUCATIONAL SVCS	\$11,100.00	07-08 10-1442-329-000-00-000-000	061608 SARAH REED	06/16/08	No	06/26/08
			Yes	1			
	ALT ED - PROF EDUCATIONAL SVCS / R Daggett DOD 4/8/08/Credit	\$-400.00	07-08 10-1442-329-000-00-000-000	061808 SARAH REED	06/18/08	No	06/26/08
			Yes	1			
000664	Vendor Total	\$90,250.00					
002475	SCHUMACHER, BRITT	7150 Schultz Rd	ERIE PA 16509-				
	RCTC-TRAVEL REIMB- CHOICES/OPTIONS	\$200.45	07-08 10-2122-580-260-40-000-000	061108 SCHUMACHER	06/11/08	No	06/26/08
			Yes	1			
003613	SHAFFER, ELAINE	12070 OLD ALBION ROAD	GIRARD PA 16417-				
	H.S.-TRAVEL-CO-OP/COUNSELOR	\$135.34	07-08 10-2122-580-000-00-000-000	06102008 SHAFFER	06/10/08	No	06/26/08
			Yes	1			

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100589	SMITH, JEFFREY D. NON INSTRUCTIONAL STAFF- TUITION REIMB	200	KINTER HILL RD \$648.00 07-08 10-2834-240-000-00-000-000	EDINBORO PA 16412-		061708 SMITH 1	06/17/08	No	06/26/08
					Yes				
000015	SNAP ON INDUSTRIAL 7.4 MODIS ELITE IND TRADE IN -- ALL ITEMS	21755	Network Place \$1,456.21 07-08 10-1380-750-663-00-000-000	Chicago IL 60673-1217		21V/17014904 07080240	03/27/08	No	06/26/08
					Yes				
7.4	MODIS ELITE IND TRADE IN -- ALL ITEMS		\$75.75 07-08 10-1380-750-663-00-000-000			21V/17025144 07080240	03/31/08	No	06/26/08
					Yes				
7.4	MODIS ELITE IND TRADE IN -- ALL ITEMS		\$5,771.25 07-08 10-1380-750-663-00-000-000			21V/17034816 07080240	04/03/08	No	06/26/08
					Yes				
000015	Vendor Total		\$7,303.21						
002212	SORENSEN, LISA PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	4156	MOUNTAIN LAUREL DRIVE \$88.88 07-08 10-2122-580-000-00-000-003	ERIE PA 16510		060408 SORENSON 1	06/04/08	No	06/26/08
					Yes				
001367	SUMMIT TOWNSHIP SEWER AUTHORITY OPERATION & MAINT-WATER/SEWER	8890	OLD FRENCH ROAD \$472.48 07-08 10-2600-424-000-00-000-000	ERIE PA 16509-5459		061508 SUMMIT SEWER 1	06/15/08	No	06/26/08
					Yes				
002989	SchoolDESX Invoice 8882 - 1/2/2008 - SchoolDesX functionality added in	P O Box 470666	Tulsa OK 74147-0666 \$600.00 07-08 10-2818-348-000-00-000-000			8882 07080277	05/06/08	No	06/26/08
					Yes				
100642	Thomas, AL NATEF ON SITE EVALUATOR	36	Bernnardi Rd \$351.25 07-08 10-2260-329-664-00-000-000	Williamsport PA 17702-		175 07080305	05/28/08	No	06/26/08
					Yes				
000767	WELDERS SUPPLY COMPANY Blanket order for 07-08 school year	1628	CASCADE STREET \$171.64 07-08 10-1380-610-000-00-000-279	ERIE PA 16502-		117770 07080007	05/31/08	No	06/26/08
					Yes				

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100604	WINKLE ELECTRIC	4727	PITTSBURGH AVE	ERIE PA 16509-					
SEE ATTACHED SHEET FOR INFORMATION		\$703.69	07-08	10-1380-750-663-00-000-000		4034970-01	03/04/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$296.37	07-08	10-1380-750-663-00-000-000		4034970-05	03/20/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$2,370.21	07-08	10-1380-750-663-00-000-000		4034970-06	04/03/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$173.88	07-08	10-1380-750-663-00-000-000		4034970-09	04/17/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$930.00	07-08	10-1380-750-663-00-000-000		4034970-10	05/20/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$4,050.77	07-08	10-1380-750-663-00-000-000		4034970-5001	03/18/08	Yes	06/26/08
				07080225	Yes	1			
SEE ATTACHED SHEET FOR INFORMATION		\$264.94	07-08	10-1380-750-663-00-000-000		4034970-5002	04/09/08	Yes	06/26/08
				07080225	Yes	1			
100604	Vendor Total	\$8,789.86							
	Report Total	\$128,996.90			07-08	\$128,996.90			

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			P.O. Number	Bat	Check Number		
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-				
	Laundry Service for 07-08 School Year as invoiced monthly	\$55.00 07-08 51-3100-430-000-00-000-000	07080148	040408 FRONTIER	04/04/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$54.38 07-08 51-3100-430-000-00-000-000	07080148	041108 FRONTIER	04/11/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$39.38 07-08 51-3100-430-000-00-000-000	07080148	042508 FRONTIER	04/25/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50 07-08 51-3100-430-000-00-000-000	07080148	050208 FRONTIER	05/02/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$30.00 07-08 51-3100-430-000-00-000-000	07080148	050908 FRONTIER	05/09/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$86.25 07-08 51-3100-430-000-00-000-000	07080148	051608 FRONTIER	05/16/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$35.00 07-08 51-3100-430-000-00-000-000	07080148	052308 FRONTIER	05/23/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$69.38 07-08 51-3100-430-000-00-000-000	07080148	053008 FRONTIER	05/30/08	No	06/26/08
			Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50 07-08 51-3100-430-000-00-000-000	07080148	060908 FRONTIER	06/09/08	No	06/26/08
			Yes	1			
100295	Vendor Total	\$394.39					
001794	PALLOTO, KATHLEEN L.	1138 WILDWOOD WAY	ERIE PA 16511				
	TRAVEL AND MILEAGE REIMBURSEMENTS	\$139.82 07-08 51-3100-580-000-00-000-000		060908 PALOTTO	06/09/08	No	06/26/08
			Yes	1			

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			P.O. Number	Combined?	Bat	Check Number	
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for school year 2007-2008	\$123.75	07-08 51-3100-631-000-00-000-000		72397413		05/27/08 No 06/26/08
			07080064	Yes	1		
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread products for school year 2007-2008	\$75.40	07-08 51-3100-631-000-00-000-000		0509140107		05/19/08 No 06/26/08
			07080065	Yes	1		
	Bread products for school year 2007-2008	\$33.80	07-08 51-3100-631-000-00-000-000		0509148109		05/27/08 No 06/26/08
			07080065	Yes	1		
	Bread products for school year 2007-2008	\$13.30	07-08 51-3100-631-000-00-000-000		0509154110		06/02/08 No 06/26/08
			07080065	Yes	1		
001334	Vendor Total	\$122.50					
	Report Total	\$780.46		07-08	\$780.46		

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						Check Number				
100521	ARENA APPAREL & AWARDS	PO BOX 255	MCKEAN PA 16426-							
Awards for ECTS Awards Night 2008--18 Tags,18		\$123.00	07-08 10-1380-610-000-00-000-290			8537		05/16/08	No	06/26/08
Medals, 3			07080294		Yes	2				
100165	HALLGREN, RESTIFO, LOOP & COUGHLIN	4380 WEST 12TH STREET	ERIE PA 16505-							
ARCH										
Existing Building Improvement Services -Skill		\$9,000.00	07-08 10-4600-750-000-00-801-000			062008 HALLGREN		06/20/08	No	06/26/08
Center					Yes	2				
002941	L & B ENERGY LLP	7338 North Richmond Road	Pierpont OH 44082-							
NATURAL GAS		\$1,127.04	07-08 10-2600-621-000-00-000-000			06232008 L & B		06/23/08	No	06/26/08
					Yes	2				
100438	REGIONAL CENTER FOR WORKFORCE	764 BESSEMER ST	SUITE 102 MEADVILLE PA 16335-							
EXCELLENCE										
Co-sponsorship of Regional Career Education		\$1,000.00	07-08 10-2260-329-664-00-000-000			4683		06/23/08	No	06/26/08
Partnership			07080200		Yes	2				
100629	TASTAR DATA SYSTEMS	2652 LIBRARY RD	PITTSBURGH PA 15234-							
EPSON 9880 PRINTER, 44 INCHES WIDE, MAX.,		\$4,597.44	07-08 10-1380-750-663-00-000-000			17840		04/21/08	Yes	06/26/08
SP9880K3			07080250		Yes	2				
004170	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY PA 18002-5505							
TECHNOLOGY NETWORK-COMMUNICATIONS		\$101.36	07-08 10-2818-538-000-00-000-000			1431105635		06/07/08	No	06/26/08
					Yes	2				
Report Total		\$15,948.84	07-08	\$15,948.84						

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			P.O. Number	Combined?	Bat	Check Number	
100160	FOOD SERVICE SOLUTIONS, INC.	1227	11TH AVENUE	ALTOONA PA 16601-			
FSS AUTO IMPORT MODULE		\$750.00	07-08	51-3100-348-000-00-000-000	2016	06/11/08	No 06/26/08
				07080322	Yes	2	
	Report Total	\$750.00		07-08	\$750.00		