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BAR055

Check # 00001054 - 00001099

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00001054	11/09/07	001945	NATIONAL FUEL GAS					\$122.27	1	WT	R
			NATURAL GAS- SKILL CENTER BLDG10-2600-621-000-00-801-000					122.27			
00001055	11/17/07	001945	NATIONAL FUEL GAS					\$420.40	1	WT	R
			NATURAL GAS- SKILL CENTER 10-2600-621-000-00-801-000					420.40			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	542.67	2
Wire Transfer	542.67	2	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002032 - 00002099

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00002032	10/26/07	100498	ECCA-PAYROLL PAYMENT					\$96,731.64	1	WT	R
	ECCA PAYROLL-	10-26-07	10-0460-000-000-00-000-000					96,731.64			
00002033	10/31/07	100500	PSERS- EE					\$14,431.46	1	WT	R
	PSERS- EMPLOYEE - OCT 2007		10-0421-750-000-00-000-000					14,431.46			
00002034	11/05/07	100243	VISA					\$68,034.46	1	WT	R
	VISA STATEMENT 10/29/07		10-0421-100-000-00-000-000					68,034.46			
00002035	11/09/07	100498	ECCA-PAYROLL PAYMENT					\$99,679.84	1	WT	R
	ECCA PAYROLL 11/09/07		10-0460-000-000-00-000-000					99,679.84			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	278,877.40	4
Wire Transfer	278,877.40	4	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										
00042172	10/22/07	000611	POSTMASTER, U.S. POST OFFICE					\$414.56			
	0708 mailings to		10-2310-530-000-00-000-000	07080104	P	10/22/07	35756	414.56	1	CC	R
	students/parents/recruiting										

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	414.56	1	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	414.56	1
Wire Transfer	0.00	0	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										
00042212	10/29/07	002989	SchoolDESX					\$5,395.00	1	CC	O
			Invoice 8338 - Support Fee for10-2818-348-000-00-000-000 Feb 2007	07080085	P	09/17/07	8338	295.00			
			Invoice 8338 - Support Fee for10-2818-348-000-00-000-000 Feb 2007	07080085	P	09/17/07	8375	295.00			
			Invoice 8338 - Support Fee for10-2818-348-000-00-000-000 Feb 2007	07080085	P	09/17/07	8469	295.00			
			Invoice 8338 - Support Fee for10-2818-348-000-00-000-000 Feb 2007	07080085	F	09/17/07	8486	2,710.00			
			SchoolDesX Administrator 10-2818-348-000-00-000-000 License	07080071	F	09/10/07	AAAQ1081	1,800.00			
00042213	11/01/07	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	1	CC	O
			MINOLTA 750 COPIER LEASE- HIGH10-2818-442-000-00-000-000 SCHOOL OFFICE	07080014	P	10/24/07	9803065	980.98			
00042214	11/01/07	100580	CONSIDINE, DENISE					\$225.00	1	CC	O
			RCTC PART TIME TUITION/ 10-6943-100-000-00-000-000 Reimbursement/class canc.			10/29/07	102907 CONSIDINE	225.00			
00042215	11/01/07	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	1	CC	O
			monthly payments 9/15/07 10-2818-442-000-00-000-000 through 6/15/08	07080058	P	10/20/07	07115008830	348.00			
00042216	11/01/07	003624	SARGENT, MARIEA					\$4,000.00	1	CC	O
			HIGH SCHOOL TRAVEL 10-1380-580-000-00-000-000			10/31/07	103107 SARGENT	4,000.00			
00042217	11/07/07	000611	POSTMASTER, U.S. POST OFFICE					\$414.56	1	CC	O
			0708 mailings to 10-2310-530-000-00-000-000 students/parents/recruiting	07080104	P	11/07/07	110707 THOMAS LEE	414.56			
00042218	11/09/07	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$559.35	1	CC	O
			LIFE INSURANCE-TEACHERS 10-1380-213-000-00-000-000			11/01/07	110107 BOSTON MUTUAL	559.35			
00042219	11/09/07	001423	NOREBT					\$52,474.76	1	CC	O
			TRADE & INDUST - DENTAL-VISION10-1380-272-000-00-000-000			11/01/07	110107 NOREBT	4,592.50			
			TRADE & INDUST - MEDICAL 10-1380-271-000-00-000-000			11/01/07	110107 NOREBT	47,882.26			

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Fund 10	Fund 10										
00042220	11/09/07	100517	ONE COMMUNICATIONS					\$911.44	1	CC	O
			TECHNOLOGY			11/01/07	110107 ONE COMM.	911.44			
			10-2818-538-000-00-000-000								
			NETWORK-COMMUNICATIONS								
00042221	11/09/07	000590	PSBA INSURANCE TRUST					\$1,019.16	1	CC	O
			L. T. D. INSURANCE-TEACHERS			11/01/07	110107 PSBA	1,019.16			
			10-1380-214-000-00-000-000								
00042222	11/14/07	000165	CAREER PLANNING ASSOCIATES					\$2,500.00	1	CC	O
			Partial payment for assessment	07080110	F	10/01/07	091707 CAREER	2,500.00			
			testing				PLANNING				

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	68,828.25	11	Outstanding	68,828.25	11
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Invoice # 00244290 - XC6FJC6J7

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
100320	ADVANCED TECHNOLOGIES CONSULTANTS	110 W MAIN ST	PO BOX 905 NORTHVILLE MI 48167-				
30846-00	Plunger for Lab Volt Trainer	\$260.00	07-08 10-1380-610-000-00-000-275	07-07080090	10/24/07	No	11/20/07
			07080090	Yes	1		
100421	CONSTELLATION NEW ENERGY-GAS	PO BOX 2059	CAROL STREAM IL 60132-2059				
	DIVISION						
	NATURAL GAS	\$50.00	07-08 10-2600-621-000-00-000-000	10-2007-09970	11/08/07	No	11/20/07
				Yes	1		
001415	CYPHERT, MARK	10361 TOWNLINE ROAD	NORTHEAST PA 16423				
	TRADE & INDUST - MEDICAL	\$20.00	07-08 10-1380-271-000-00-000-000	111407 CYPHERT	11/14/07	No	11/20/07
				Yes	1		
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	07125087032	11/07/07	No	11/20/07
			07080023	Yes	1		
003757	DELL COMPUTER CORPORATION	C/O Dell USA L.P.	PO Box 643561 Pittsburgh PA 15264-3561				
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$828.00	07-08 10-2818-618-000-00-000-000	XC55D33M1	08/21/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$414.00	07-08 10-2818-618-000-00-000-000	XC55D33M1	08/21/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$468.00	07-08 10-2818-618-000-00-000-000	XC55FW159	08/22/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$1,358.00	07-08 10-2818-618-000-00-000-000	XC55PXNM5	08/22/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$2,697.54	07-08 10-2818-618-000-00-000-000	XC5921FN6	08/26/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		
	Optiplex 745 Desktop Energy Smart, Core 2 Duo LI	\$14,093.12	07-08 10-2818-618-000-00-000-000	XC5925448	08/26/07	No	11/20/07
			07080045	Yes	1		
	Dell Vostro 1500 Laptop (15.4 Widescreen, T5470	\$10,790.16	07-08 10-2818-618-000-00-000-000	XC5F5KWX4	08/29/07	No	11/20/07
	Core 2 Duo,		07080044	Yes	1		

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003757	DELL COMPUTER CORPORATION	C/O Dell USA L.P.	PO Box 643561 Pittsburgh PA 15264-3561				
	Dell Latitude D830 Laptop (15.4 Widescreen, T7100 Core 2	\$1,488.40	07-08 10-2818-618-000-00-000-000	XC5M96NN4	09/02/07	No	11/20/07
			07080043 Yes	1			
	Optiplex 745 Desktop Energy Smart, Core 2 Duo LI	\$5,727.00	07-08 10-2818-618-000-00-000-000	XC6FJC6J7	09/23/07	No	11/20/07
			07080045 Yes	1			
003757	Vendor Total	\$37,864.22					
100149	DUDA, ERIC	9165 TOWNHALL ROAD	WATTSBURG PA 16442-				
	BOARD-LOCAL MILEAGE	\$18.43	07-08 10-2310-581-000-00-000-000	102507 DUDA	10/25/07	No	11/20/07
			Yes	1			
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-				
	125 lbs of Laundry	\$22.50	07-08 10-1330-610-000-00-000-000	100507 FRONTIER	10/29/07	No	11/20/07
			07080138 Yes	1			
001066	Fritz, Paul	1001 Webster Dr	ERIE PA 16505-1143				
	NON-INSTRUCTIONAL STAFF DEV TRAVEL	\$12.61	07-08 10-2834-580-000-00-000-000	110907 FRITZ	11/09/07	No	11/20/07
			Yes	1			
100366	HEATH, ROBERT	708 RICHARDSON DR	LAKE CITY PA 16423-				
	BOARD-LOCAL MILEAGE	\$18.11	07-08 10-2310-581-000-00-000-000	102507 HEATH	10/25/07	No	11/20/07
			Yes	1			
000364	HITE COMPANY	PO. BOX 1807	ALTOONA PA 16603-1807				
	Complete Console - Kit includes 1- PGLD12135DC, 1- PP1112G,	\$1,554.40	07-08 10-1380-750-663-00-000-000	100507-191009	10/05/07	No	11/20/07
			07080097 Yes	1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
	LEGAL SERVICES-LEGAL FEES	\$948.00	07-08 10-2350-330-000-00-000-000	110707 KNOX	11/07/07	No	11/20/07
			Yes	1			
	LEGAL SERVICES-LEGAL FEES	\$90.00	07-08 10-2350-330-000-00-000-000	152366 KNOX	10/22/07	No	11/20/07
			Yes	1			
001100	Vendor Total	\$1,038.00					
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-				
	Repairs to walkin cooler and Plastics chiller	\$75.00	07-08 10-2600-430-000-00-000-000	17460	10/18/07	No	11/20/07
			07080127 Yes	1			

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004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-				
	Repairs to walkin cooler and Plastics chiller	\$100.00	07-08 10-2600-430-000-00-000-000	17465	10/18/07	No	11/20/07
			07080127 Yes	1			
004192	Vendor Total	\$175.00					
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412				
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$11.95	07-08 10-2380-610-100-40-000-000	513764	10/31/07	No	11/20/07
			07080039 Yes	1			
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$25.15	07-08 10-2380-610-100-40-000-000	513765	10/31/07	No	11/20/07
			07080039 Yes	1			
001709	Vendor Total	\$37.10					
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-				
	Field Trip Bus for EET, FMT & ELC 10/23/07 AM	\$100.00	07-08 10-1380-580-000-00-000-000	110507 KRISE	11/05/07	No	11/20/07
			07080123 Yes	1			
	Field Trip Bus to Pittsburgh PA on 10/12/07 for ADS & HEA	\$500.00	07-08 10-1380-580-000-00-000-000	110507 KRISE	11/05/07	No	11/20/07
			07080094 Yes	1			
100005	Vendor Total	\$600.00					
002941	L & B ENERGY LLP	7338 North Richmond Road	Pierpont OH 44082-				
	NATURAL GAS	\$1,271.80	07-08 10-2600-621-000-00-000-000	110107 L&B	11/01/07	No	11/20/07
			Yes	1			
004044	LOFTUS, THOMAS	803 TYNDALL AVENUE	ERIE PA 16511-				
	BOARD-LOCAL MILEAGE	\$14.07	07-08 10-2310-581-000-00-000-000	102507 LOFTUS	10/25/07	No	11/20/07
			Yes	1			
100568	MCGAHEN, ROBERT	3986 WILLIAMS RD	ERIE PA 16510-				
	BOARD-LOCAL MILEAGE	\$13.90	07-08 10-2310-581-000-00-000-000	102507 MCGAHEN	10/25/07	No	11/20/07
			Yes	1			
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201 2005 WEST 8TH ST	ERIE PA 16505-				
	NATURAL GAS	\$1,593.84	07-08 10-2600-621-000-00-000-000	36821	11/09/07	No	11/20/07
			Yes	1			

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			P.O. Number Combined?	Bat	Check Number		
100430 MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT	107	CONCORD ST UNION CITY PA 16438-				
BOARD-LOCAL MILEAGE	\$17.92	07-08	10-2310-581-000-00-000-000	102507 MYERS	10/25/07	No	11/20/07
			Yes	1			
100148 OGDEN, JOHN	358 CIRCUIT STREET WATERFORD PA 16441-						
BOARD-LOCAL MILEAGE	\$8.73	07-08	10-2310-581-000-00-000-000	102507 OGDEN	10/25/07	No	11/20/07
			Yes	1			
000611 POSTMASTER, U.S. POST OFFICE	2108 EAST 38TH ST ERIE PA 16515-9998						
COMMUNICATION-POSTAGE/ BRM Permit	\$175.00	07-08	10-2310-530-000-00-000-000	102407 POSTMASTER	10/24/07	No	11/20/07
			Yes	1			
100471 RAINEY, JOHN	2001 MANCHESTER RD ERIE PA 16505-						
CPR Training for 26 Staff (29)	\$580.00	07-08	10-2271-330-000-00-000-000	110807 RAINEY	11/08/07	No	11/20/07
			07080151	Yes	1		
100411 RING, SAM	3306 SCOTT RD EAST SPRINGFIELD PA 16411-						
BOARD-LOCAL MILEAGE	\$23.63	07-08	10-2310-581-000-00-000-000	102507 RING	10/25/07	No	11/20/07
			Yes	1			
100581 ROMOLO CHOCOLATES	1525 WEST 8TH ST ERIE PA 16505-						
CHOCOLATE STAR SUCKERS	\$1,007.50	07-08	10-2122-610-000-00-000-002	470708	11/08/07	No	11/20/07
			07080153	Yes	1		
003665 ROTARY CLUB OF ERIE	BOX 1424 ERIE PA 16512-1424						
Annual Membership: Aldo Jackson, July 1, 2007 - June 30,	\$150.00	07-08	10-2834-810-000-00-000-000	4447	10/27/07	No	11/20/07
			07080030	Yes	1		
000664 SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-						
ALT ED - PROF EDUCATIONAL SVCS - October	\$79,750.00	07-08	10-1442-329-000-00-000-000	110607 SARAH REED	11/06/07	No	11/20/07
			Yes	1			
003624 SARGENT, MARIEA	60 BERNWOOD DRIVE NORTH EAST PA 16428-						
TECH INST-SUPPLIES-DRAFTING/DESIGN	\$-30.00	07-08	10-1370-610-000-00-000-262	101507 SARGENT	10/15/07	No	11/20/07
			Yes	1			
INST STAFF DEV-CERT STAFF - TRAVEL	\$141.62	07-08	10-2271-580-000-00-000-000	101507 SARGENT	10/15/07	No	11/20/07
			Yes	1			
003624 Vendor Total	\$111.62						

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002212	SORENSEN, LISA	4156	MOUNTAIN LAUREL DRIVE ERIE PA 16510				
	INST STAFF DEV- CERT TUITION	\$1,008.00	07-08 10-2271-240-000-00-000-000		103107 SORENSEN	10/31/07	No 11/20/07
				Yes	1		
	PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	\$265.30	07-08 10-2122-580-000-00-000-003		111207 SORENSEN	11/12/07	No 11/20/07
				Yes	1		
002212	Vendor Total	\$1,273.30					
004258	SRI QUALITY SYSTEM REGISTRAR, INC	Suite 400	105 Bradford St WEXFORD PA 15090-				
	Surveillance audit 10/10/2007	\$2,967.79	07-08 10-2830-330-000-00-000-000		19872	10/19/07	No 11/20/07
			07080132	Yes	1		
100554	WATTSBURG LUMBER COMPANY	9723	JAMESTOWN ST WATTSBURG PA 16442-				
	Softwood---1x2x4 and wider plus random	\$600.00	07-08 10-1442-610-000-00-000-000		082907 WATTS LUMB	10/11/07	No 11/20/07
			07080121	Yes	1		
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-				
	Blanket order for 07-08 school year	\$160.30	07-08 10-1380-610-000-00-000-279		106751	08/31/07	No 11/20/07
			07080007	Yes	1		
	Blanket order for 07-08 school year	\$172.16	07-08 10-1380-610-000-00-000-279		107930	09/30/07	No 11/20/07
			07080007	Yes	1		
	Blanket order for 07-08 school year	\$182.23	07-08 10-1380-610-000-00-000-279		109130	10/31/07	No 11/20/07
			07080007	Yes	1		
000767	Vendor Total	\$514.69					
004239	WOOD, GW	8646	BELLE ROAD HARBOR CREEK PA 16421-				
	Repairs to Lifts and brake drum lath in Auto	\$893.50	07-08 10-1380-430-000-00-000-000		8026	10/18/07	No 11/20/07
	Tech Lab and		07080128	Yes	1		
	Report Total	\$132,845.60		07-08	\$132,845.60		

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003268	BURCH FARMS	9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-						
	Apples for school year 2007-2008	\$48.60 07-08 51-3100-631-000-00-000-000	07080061	Yes	102407 BURCH FARMS	10/24/07	No	11/20/07
001346	ERIE COUNTY DEPT OF HEALTH	606 WEST 2ND STREET ERIE PA 16507						
	DUES AND FEES-MEMBERSHIPS/Erie Co. Health Dept./ License Ren	\$20.00 07-08 51-3100-810-000-00-000-000		Yes	102907 ERIE CO HEALT	10/29/07	No	11/20/07
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-						
	Laundry Service for 07-08 School Year as invoiced monthly	\$21.25 07-08 51-3100-430-000-00-000-000	07080148	Yes	091007 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50 07-08 51-3100-430-000-00-000-000	07080148	Yes	091407 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$22.50 07-08 51-3100-430-000-00-000-000	07080148	Yes	092407 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50 07-08 51-3100-430-000-00-000-000	07080148	Yes	100107 FRONT LAUND	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50 07-08 51-3100-430-000-00-000-000	07080148	Yes	100507 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$15.00 07-08 51-3100-430-000-00-000-000	07080148	Yes	101207 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$23.75 07-08 51-3100-430-000-00-000-000	07080148	Yes	101907 FRONTIER LAUN	11/08/07	No	11/20/07
	Laundry Service for 07-08 School Year as invoiced monthly	\$61.25 07-08 51-3100-430-000-00-000-000	07080148	Yes	102607 FRONTIER LAUN	11/08/07	No	11/20/07
100295	Vendor Total	\$181.25						
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663 CHARLOTTE NC 28289-0663						
	Gour Roast, Turkey Mini Corn Dogs, Turkey Picnic	\$36.60 07-08 51-3100-631-000-00-000-000	07080091	Yes	RFI-184741	10/23/07	No	11/20/07

Date: 11/15/07

Time: 13:08:14

Release Dates 11/20/07 - 11/20/07

Erie County Technical School

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Invoice # 00244290 - XC6FJC6J7

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663	CHARLOTTE NC 28289-0663				
	Gour Roast, Turkey Mini Corn Dogs, Turkey Picnic	\$439.20	07-08 51-3100-631-000-00-000-000	RFI-185691	11/01/07	No	11/20/07
			07080091 Yes	1			
100464	Vendor Total	\$475.80					
003936	IMLER'S	3421 BEALE AVENUE	ALTOONA PA 16601-				
	Government food for school year 2007-2008	\$83.64	07-08 51-3100-631-000-00-000-000	652612	10/26/07	No	11/20/07
			07080063 Yes	1			
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for school year 2007-2008	\$531.96	07-08 51-3100-631-000-00-000-000	86953853	11/06/07	No	11/20/07
			07080064 Yes	1			
	Pepsi products for school year 2007-2008	\$257.92	07-08 51-3100-631-000-00-000-000	9847..52	10/23/07	No	11/20/07
			07080064 Yes	1			
002983	Vendor Total	\$789.88					
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread products for school year 2007-2008	\$93.60	07-08 51-3100-631-000-00-000-000	0509295109	10/22/07	No	11/20/07
			07080065 Yes	1			
	Bread products for school year 2007-2008	\$50.46	07-08 51-3100-631-000-00-000-000	0509302110	10/29/07	No	11/20/07
			07080065 Yes	1			
	Bread products for school year 2007-2008	\$86.80	07-08 51-3100-631-000-00-000-000	0509309109	11/05/07	No	11/20/07
			07080065 Yes	1			
	Bread products for school year 2007-2008	\$38.70	07-08 51-3100-631-000-00-000-000	0509316108	11/12/07	No	11/20/07
			07080065 Yes	1			
001334	Vendor Total	\$269.56					
	Report Total	\$1,868.73	07-08	\$1,868.73			

Date:11/15/07

Time:13:08:06

Release Dates 11/20/07 - 11/20/07

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Vendor # 000001 - 100581

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BAR046a

Invoice # 00244290 - XC6FJC6J7

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number	Combined?	Bat	Check Number	
100439	TREESE COMMUNICATIONS, INC	9969	EDINBORO RD	MCKEAN PA 16426-			
	TECHNOLOGY EQUIPMENT-CAP RESERVE/Ref. 06-07 PO		\$3,500.00	07-08	21-2818-758-000-00-000-000	00244290	10/31/07
	#00000492				Yes	1	No 11/20/07
	TECHNOLOGY EQUIPMENT-CAP RESERVE/Ref. 06-07 PO		\$9,000.00	07-08	21-2818-758-000-00-000-000	061107 TREESE	11/05/07
	#00000492				Yes	1	No 11/20/07
100439	Vendor Total		\$12,500.00				
	Report Total		\$12,500.00	07-08	\$12,500.00		