

Date: 12/10/08

Time: 14:50:29

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BAR055

Check # 00001130 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00001130	12/11/08	100503	FIRST ENERGY PENELEC					\$7,744.63	2	WT	O
			ELECTRICITY- HS BUILDING	10-2600-422-000-00-000-000				7,744.63			
00001131	12/11/08	100503	FIRST ENERGY PENELEC					\$1,657.48	2	WT	O
			ELECTRICITY- SC BUILDING	10-2600-422-000-00-801-000				1,657.48			
00001132	12/10/08	001945	NATIONAL FUEL GAS					\$460.54	2	WT	O
			NATURAL GAS-DELIVERY-SC	10-2600-621-000-00-801-000				460.54			
00001133	12/19/08	001945	NATIONAL FUEL GAS					\$1,759.65	2	WT	O
			NATURAL GAS DELIVERY - HS	10-2600-621-000-00-000-000				1,759.65			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	11,622.30	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	11,622.30	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002094 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv	Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10											
00002094	11/21/08	100498	ECCA-PAYROLL PAYMENT						\$102,490.32	2	WT	R
	PAYROLL OF 11/21/08		10-0460-000-000-00-000-000						102,490.32			
00002095	12/04/08	100500	PSERS- EE						\$15,014.33	2	WT	O
	EMPLOYEE PSERS- NOVEMBER		10-0421-750-000-00-000-000						15,014.33			
00002096	12/05/08	100498	ECCA-PAYROLL PAYMENT						\$121,379.60	2	WT	O
	PAYROLL OF 12/5/2008		10-0460-000-000-00-000-000						121,379.60			
00002097	12/05/08	100243	VISA						\$73,036.39	2	WT	O
	VISA PAYMENT 11/26/08		10-0421-100-000-00-000-000						73,036.39			
	STATEMENT											
00002098	12/15/08	100390	DE LAGE LANDEN FINANCIAL SERVICES						\$348.00	2	WT	O
	COPIER LEASE PAYMENT- ADMIN		10-2840-442-000-00-000-000						348.00			
	COPIER											
00002099	12/19/08	100499	PSERS- ER						\$33,319.32	2	WT	O
	PSERS - ER PAYMENT -Q3 2008		10-0472-000-000-00-000-000						33,319.32			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	243,097.64	5
Hand Check	0.00	0	Reconciled	102,490.32	1
Wire Transfer	345,587.96	6	Stop Payment	0.00	0
			Voids	0.00	0

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Fund 10	Fund 10										
00042814	11/19/08	100688	CENTRAL WESTMORELAND COG					\$150.00	1	CC	O
	BOARD DUE AND FEES		10-2310-810-000-00-000-000			11/19/08	111908 CENT WESTMORELAND	150.00			
00042815	11/25/08	100359	MID AMERICAN NATURAL RESOURCES INC					\$5,171.98	1	CC	O
	OPERATION & MAINT- NATURAL		10-2600-621-000-00-801-000			11/14/08	40062	468.57			
	GAS-SC										
	NATURAL GAS		10-2600-621-000-00-000-000			11/14/08	40063	4,703.41			
00042816	11/25/08	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$495.05	1	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000			11/14/08	111408 SUMMIT SEWER	495.05			
00042817	11/25/08	004170	VERIZON WIRELESS					\$99.38	1	CC	O
	TECHNOLOGY SERVICES		10-2840-538-000-00-000-000			11/07/08	1483978219	99.38			
	-COMMUNICATION-TELEPHONE										
00042818	12/02/08	000059	ASSOCIATION FOR CAREER & TECH. ED.					\$3,280.00	1	CC	O
	Forty-one ACTE Memberships for		10-2271-810-000-00-000-000	08090116	F	11/21/08	112108 ACTE	2,400.00			
	the 2008-2009 school year @										
	Forty-one ACTE Memberships for		10-2310-810-000-00-000-000	08090116	F	11/21/08	112108 ACTE	880.00			
	the 2008-2009 school year @										
00042819	12/02/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	1	CC	O
	2008-2009 MONTHLY LEASE		10-2840-442-000-00-000-000	08090031	P	11/23/08	12969476	980.98			
	PAYMENTS FOR HIGH SCHOOL										
	MINOLTA 750										
00042820	12/02/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$623.82	1	CC	O
	TECHNOLOGY SERVICES -EQUIPMENT		10-2840-442-000-00-000-000			12/02/08	120208 DELAGE LANDEN	623.82			
	LEASES										
00042821	12/05/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$788.16	1	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000			12/01/08	120108 BOSTON MUTUAL	788.16			
00042822	12/05/08	001423	NOREBT					\$56,014.19	1	CC	O
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000			12/01/08	120108 NOREBT	4,675.00			
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000			12/01/08	120108 NOREBT	51,339.19			
00042823	12/05/08	000590	PSBA INSURANCE TRUST					\$1,022.24	1	CC	O

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Fund 10	Fund 10										
00042823	12/05/08	000590	PSBA INSURANCE TRUST					\$1,022.24	1	CC	O
	L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000				12/01/08	120108 PSBA	1,022.24			
00042824	12/05/08	003798	FIFTH THIRD LEASING COMPANY					\$8,974.55	1	CC	O
	DEBT SERVICE-SC BLDG ENERGY	10-5110-831-000-00-801-000				11/27/08	112708 FIFTH THIRD	8,974.55			
	PROJECT										

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	77,600.35	11	Outstanding	77,600.35	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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Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		
004188 BAI	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533								
TRADE & INDUST - MEDICAL	\$41.25 08-09 10-1380-271-000-00-000-000				Yes	111708 BAI	11/17/08	No	12/16/08
						1			
000130 CAMP, MARY ELLEN	4516 PIN OAK DR GIRARD PA 16417								
TRADE & INDUST - MEDICAL	\$350.00 08-09 10-1380-271-000-00-000-000				Yes	120308 CAMP	12/03/08	No	12/16/08
						1			
000165 CAREER PLANNING ASSOCIATES	P. O. BOX 10684 ERIE PA 16514-								
Assesment Services	\$3,000.00 08-09 10-2122-329-663-00-000-000				Yes	111208 CAREER	11/24/08	No	12/16/08
	08090118					1			
100582 CAREER CRUISING	1867 YONGE ST, SUITE 1002 TORONTO, ONTARIO				-				
2nd Year of a 3-Year License	\$445.00 08-09 10-2122-610-000-00-000-000				Yes	991788	12/11/08	No	12/16/08
	08090129					1			
100421 CONSTELLATION NEW ENERGY-GAS	PO BOX 2059 CAROL STREAM IL 60132-2059								
DIVISION									
NATURAL GAS	\$50.00 08-09 10-2600-621-000-00-000-000				Yes	10-2008-18370	11/19/08	No	12/16/08
						1			
001415 CYPHERT, MARK	10361 TOWNLINE ROAD NORTHEAST PA 16423								
INST STAFF DEV-CERT STAFF - TRAVEL	\$46.45 08-09 10-2271-580-000-00-000-000				Yes	120408 CYPHERT	12/04/08	No	12/16/08
						1			
003757 DELL COMPUTER CORPORATION	PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-								
Dell Latitude D830, Intel Core 2 Duo T7250, 15.4", 2GB	\$15,888.00 08-09 10-2840-618-663-00-000-000				Yes	XCX79KXR4	10/15/08	No	12/16/08
	08090079					1			
002632 FAUCET SHOP	2936 PEACH STREET ERIE PA 16508								
Parts for faucets	\$32.00 08-09 10-2600-610-000-00-000-000				Yes	112008 FAUCET SHOP	11/24/08	No	12/16/08
	08090119					1			
100537 FOYLE, ANDREW	8330 KEEFER RD GIRARD PA 16417-								
BOARD-LOCAL MILEAGE	\$14.63 08-09 10-2310-581-000-00-000-000				Yes	111808 FOYLE	11/18/08	No	12/16/08
						1			

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001066	Fritz, Paul	1001	Webster Dr ERIE PA 16505-1143						
BUSINESS - TRAVEL		\$15.21	08-09 10-2500-580-000-00-000-000		Yes	120808 FRITZ	12/08/08	No	12/16/08
						1			
100607	GAINER, BARBARA	3878	DAVISON RD NARBOR CREEK PA 16421-						
BOARD-LOCAL MILEAGE		\$14.66	08-09 10-2310-581-000-00-000-000		Yes	111808 GAINER	11/18/08	Yes	12/16/08
						1			
000329	GRAINGER, W. W.	DEPT 260 - 818705667	PALATINE IL 60038-0001						
INGERSOL RAND		\$18,456.00	08-09 10-4600-750-000-00-000-000		Yes	9789344380	11/26/08	No	12/16/08
			08090095			1			
100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-						
BOARD-LOCAL MILEAGE		\$21.84	08-09 10-2310-581-000-00-000-000		Yes	111808 HEATH	11/18/08	No	12/16/08
						1			
100690	HOUSE OF HEALING	146	WEST 25TH ST ERIE PA 16502-						
44 bus tokens used to attend NC/NO class.		\$45.80	08-09 10-2700-513-260-40-000-000		Yes	10/09 ECP	12/11/08	No	12/16/08
			08090128			1			
004160	Lancaster Lebanon Intermediate Unit 13	1020	NEW HOLLAND AVE LANCASTER PA 17601-						
Microsoft Office 2007 Pro Plus Perpetual License		\$872.00	08-09 10-2840-618-663-00-000-000		Yes	120908 IU13	12/09/08	No	12/16/08
			08090080			1			
Microsoft Office 2007 Pro Plus Perpetual License		\$872.00	08-09 10-2840-758-000-00-000-000		Yes	120908 IU13	12/09/08	No	12/16/08
			08090080			1			
004160	Vendor Total		\$1,744.00						
001845	KENNERKNECHT, JAN	12860	KLINE ROAD EDINBORO PA 16412-						
TRADE & INDUST - MEDICAL		\$350.00	08-09 10-1380-271-000-00-000-000		Yes	121108 KENNERKNECHT	12/11/08	No	12/16/08
						1			
NON-INSTRUCTIONAL STAFF DEV TRAVEL		\$294.84	08-09 10-2834-580-000-00-000-000		Yes	121108 KENNERKNECHT	12/11/08	No	12/16/08
						1			
001845	Vendor Total		\$644.84						

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						Bat	Check Number		
100661	KESSLER, LARRY	7460	MCCRAY RD FAIRVIEW PA 16415-						
BOARD-LOCAL MILEAGE		\$13.75	08-09 10-2310-581-000-00-000-000		Yes	111808 KESSLER	11/18/08	No	12/16/08
						1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461						
LEGAL SERVICES-LEGAL FEES		\$577.80	08-09 10-2350-330-000-00-000-000		Yes	120308 KNOX	12/03/08	No	12/16/08
						1			
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412						
Blanket Order 2008 - 2009 Bottled Water - Offices		\$47.35	08-09 10-1610-610-100-40-000-000	08090026	Yes	548429	11/24/08	No	12/16/08
						1			
Blanket Order 2008 - 2009 Bottled Water - Offices		\$16.75	08-09 10-1610-610-100-40-000-000	08090026	Yes	548430	11/24/08	No	12/16/08
						1			
001709 Vendor Total		\$64.10							
100005	KRISE BUSSING SERVICE	6401	Franz Avenue Harborcreek PA 16421-						
Field Trip Bus ELC, EET & FMT Oct 20, 2008 AM to		\$345.00	08-09 10-1380-580-663-00-000-000	08090089	Yes	120308 KRISE	12/03/08	No	12/16/08
						1			
004236	LEO'S PNEUMATICS & HYDRAULICS INC	1821	FRANKLIN AVENUE ERIE PA 16510-						
Repair of hydraulic press		\$735.00	08-09 10-1380-430-000-00-000-000	08090106	Yes	32911	11/14/08	No	12/16/08
						1			
004222	MCCREARY ROOFING	1909	CHESTNUT STREET ERIE PA 16502-						
Repair to the roof over Graphics classroom		\$283.08	08-09 10-2600-430-000-00-000-000	08090130	Yes	20081157	12/11/08	No	12/16/08
						1			
100291	MITCHELL HARDWOODS	681	Bagdad Road Waterford PA 16441-						
Invoices 14251 - ash and oak delivered		\$499.56	08-09 10-1380-610-000-00-000-272	08090126	Yes	14251	12/08/08	No	12/16/08
						1			
100148	OGDEN, JOHN	358	CIRCUIT STREET WATERFORD PA 16441-						
BOARD-LOCAL MILEAGE		\$10.53	08-09 10-2310-581-000-00-000-000		Yes	111808 OGDEN	11/18/08	No	12/16/08
						1			

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100517	ONE COMMUNICATIONS	PO BOX 1927	ALBANY NY 12201-1927						
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$888.19	08-09 10-2840-538-000-00-000-000		Yes	120108 ONE COMM	12/01/08	No	12/16/08
						1			
100264	Price, Loretta	9869 Route 6	UNION CITY PA 16438-						
	BOARD-LOCAL MILEAGE	\$31.31	08-09 10-2310-581-000-00-000-000		Yes	111808 PRICE	11/18/08	No	12/16/08
						1			
100411	RING, SAM	3306 SCOTT RD	EAST SPRINGFIELD PA 16411-						
	BOARD-LOCAL MILEAGE	\$28.50	08-09 10-2310-581-000-00-000-000		Yes	111808 RING	11/18/08	No	12/16/08
						1			
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-						
	ALT ED - PROF EDUCATIONAL SVCS	\$63,030.00	08-09 10-1442-329-000-00-000-000		Yes	120908 SARAH REED	12/09/08	No	12/16/08
						1			
004399	SCEIFORD, STEVEN	11181 DONATION ROAD	WATERFORD PA 16441-						
	TRADE & INDUST - MEDICAL	\$350.00	08-09 10-1380-271-000-00-000-000		Yes	112608 SCEIFORD	11/26/08	No	12/16/08
						1			
100657	TOOLS FOR SCHOOLS	1742 GEORGETOWN RD	HUDSON OH 44236-						
	2008-09 marketing services contract- JOC approved	\$483.50	08-09 10-2122-330-000-00-000-000	08090120	Yes	112608 TOOLS	11/26/08	No	12/16/08
						1			
	2008-09 marketing services contract- JOC approved	\$3,465.48	08-09 10-2122-330-000-00-000-000	08090120	Yes	308629	11/24/08	No	12/16/08
						1			
	2008-09 marketing services contract- JOC approved	\$1,308.00	08-09 10-2122-330-000-00-000-000	08090120	Yes	309534	11/26/08	No	12/16/08
						1			
100657	Vendor Total	\$5,256.98							
000767	WELDERS SUPPLY COMPANY	1628 CASCADE STREET	ERIE PA 16502-						
	Blanket order for 08-09 school year	\$113.82	08-09 10-1380-610-000-00-000-279	08090023	Yes	27392	08/12/08	No	12/16/08
						1			
	Report Total	\$113,037.30			08-09	\$113,037.30			

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			P.O. Number Combined?	Bat	Check Number		
003268	BURCH FARMS	9219-9239	SIDEHILL ROAD NORTH EAST PA 16428-				
	Apples for school year 2008 - 2009	\$16.00	08-09 51-3100-631-000-00-000-000	112008 BURCH	11/20/08	No	12/16/08
			08090043 Yes	1			
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-				
	Laundry Service for 08-09 School Year as invoiced monthly	\$12.50	08-09 51-3100-430-000-00-000-000	111008 FRONTIER CUA	11/10/08	No	12/16/08
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$56.25	08-09 51-3100-430-000-00-000-000	111408 FRONTIER CUA	11/14/08	No	12/16/08
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$51.25	08-09 51-3100-430-000-00-000-000	112108 FRONTIER CUA	11/21/08	No	12/16/08
			08090088 Yes	1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$12.50	08-09 51-3100-430-000-00-000-000	112608 FRONTIER CUA	11/26/08	No	12/16/08
			08090088 Yes	1			
	100295 Vendor Total	\$132.50					
100462	GOODMAN FOODS	DEPARTMENT: 0116	LOS ANGELES CA 90084-0116				
	Process Commodity Pork for 2008 - 2009 school year	\$63.90	08-09 51-3100-631-000-00-000-000	10070194	11/22/08	No	12/16/08
			08090046 Yes	1			
003936	IMLER'S	3421	BEALE AVENUE ALTOONA PA 16601-				
	Government Food for 2008 - 2009 School Year	\$5.00	08-09 51-3100-631-000-00-000-000	664164	10/29/08	No	12/16/08
			08090048 Yes	1			
	Government Food for 2008 - 2009 School Year	\$42.15	08-09 51-3100-631-000-00-000-000	664795	11/19/08	No	12/16/08
			08090048 Yes	1			
	Government Food for 2008 - 2009 School Year	\$5.00	08-09 51-3100-631-000-00-000-000	665207	11/25/08	No	12/16/08
			08090048 Yes	1			
	003936 Vendor Total	\$52.15					
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for 2008 - 2009 School Year	\$323.75	08-09 51-3100-631-000-00-000-000	21700815	11/25/08	No	12/16/08
			08090049 Yes	1			

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100569	PILGRIM'S PRIDE CORPORATION	PO BOX 911709	DALLAS TX 75391-1709						
	Poultry Products for 2008 - 2009 School Year	\$182.40	08-09 51-3100-631-000-00-000-000		910242109		11/18/08	No	12/16/08
			08090050	Yes	1				
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501						
	Bread Products for 2008 - 2009 School Year	\$119.45	08-09 51-3100-631-000-00-000-000		0509323211		11/18/08	No	12/16/08
			08090051	Yes	1				
	Bread Products for 2008 - 2009 School Year	\$94.67	08-09 51-3100-631-000-00-000-000		0509337210		12/02/08	No	12/16/08
			08090051	Yes	1				
	Bread Products for 2008 - 2009 School Year	\$65.72	08-09 51-3100-631-000-00-000-000		0509343109		12/08/08	No	12/16/08
			08090051	Yes	1				
001334	Vendor Total	\$279.84							
100476	SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004	BALTIMORE MD 21279-1004						
	Membership Renewal 2009	\$37.00	08-09 51-3100-810-000-00-000-000		120808 SNA		12/08/08	No	12/16/08
			08090125	Yes	1				
002008	UNIFORMS USA	1016 FIFTH AVENUE	PITTSBURGH PA 15219						
	GENERAL SUPPLIES	\$24.00	08-09 51-3100-610-000-00-000-000		365075		12/02/08	No	12/16/08
				Yes	1				
	Report Total	\$1,111.54		08-09	\$1,111.54				