Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100390 DE LAGE LANDEN FINANCIAL SERVICES	**PO BOX 41601 PHILADELPHIA PA 19101-1601**						
MINOLTA 470 COPIER - SKILL CENTER	$207.94	08-09 10-2840-442-000-00-000-000		08087433499	07/04/08	No	07/24/08
		08090010	Yes	1			
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
BOARD-LOCAL MILEAGE-6/3/08, 6/17/08, 7/9/08 (ACCTS PAYABLE	$60.61	08-09 10-2310-581-000-00-000-000		DUDA-JULY 9	07/09/08	No	07/24/08
			Yes	1			
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**						
HR/Quality- advertising-JOBS - ACCTS PAYABLE -JUNE 2008	$512.42	08-09 10-2830-540-000-00-000-000		R0003036 6/30/08	07/01/08	No	07/24/08
			Yes	1			
002632 FAUCET SHOP	**2936 PEACH STREET ERIE PA 16508**						
PL OPR-GENERAL SUPPLIES-H.S. - ACCOUNTS PAYABLE 0708	$19.00	08-09 10-2600-610-000-00-000-000		FAUCET JUNE	07/01/08	No	07/24/08
			Yes	1			
100537 FOYLE, ANDREW	**8330 KEEFER RD GIRARD PA 16417-**						
BOARD-LOCAL MILEAGE-JULY 9 2008	$14.63	08-09 10-2310-581-000-00-000-000		FOYLE-JULY9	07/09/08	No	07/24/08
			Yes	1			
100607 GAINER, BARBARA	**3878 DAVISON RD NARBOR CREEK PA 16421-**						
BOARD-LOCAL MILEAGE JULY 9 2008	$14.66	08-09 10-2310-581-000-00-000-000		GAINER-JULY 9	07/09/08	Yes	07/24/08
			Yes	1			
004402 HAB-LST **HAB-LST**	**BERKHEIMER PO BOX 906 BANGOR PA 18013-0906**						
EMERGENCY AND MUNICIPAL SERVICES TAX-Q2 2008	$10.00	08-09 10-0421-790-000-00-000-000		01233-03666793 QTR 2	07/01/08	No	07/24/08
			Yes	1			
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**						
BOARD-LOCAL MILEAGE-JULY 9 2008	$21.84	08-09 10-2310-581-000-00-000-000		HEATH-JULY 9	07/09/08	No	07/24/08
			Yes	1			

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004160 Lancaster Lebanon Intermediate Unit 13	**1020 NEW HOLLAND AVE LANCASTER PA 17601-**							
SUPPLIES-COMP PROG LICENSES- ACCOUNTS PAYABLE 0708	$1,427.40	08-09 10-1370-610-000-00-000-261		Yes	806040 / 1	06/30/08	No	07/24/08
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES-ACCOUNTS PAYABLE-JUNE 2008	$276.00	08-09 10-2350-330-000-00-000-000		Yes	158634 / 1	07/03/08	No	07/24/08
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**							
PL OPR-GENERAL SUPPLIES-H.S.- ACCOUNTS PAYABLE 0708	$194.00	08-09 10-2600-610-000-00-000-000		Yes	18284 / 1	06/01/08	No	07/24/08
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**							
NATURAL GAS-GAS WELL	$226.94	08-09 10-2600-621-000-00-000-000		Yes	ERIE TECH GAS WELL / 1	07/01/08	No	07/24/08
100359 MID AMERICAN NATURAL RESOURCES INC	**SUITE 201 2005 WEST 8TH ST ERIE PA 16505-**							
NATURAL GAS-HS BUILDING	$21.13	08-09 10-2600-621-000-00-000-000		Yes	38867 / 1	07/08/08	No	07/24/08
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**							
WEBSENSE FILTERING 2008-2009 YEAR LICENSE	$1,392.00	08-09 10-2840-348-000-00-000-000		Yes	13528 / 1	07/09/08	No	07/24/08
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**							
BOARD-LOCAL MILEAGE-JULY 9 2008	$10.53	08-09 10-2310-581-000-00-000-000		Yes	OGDEN-JULY 9 / 1	07/09/08	No	07/24/08
100264 Price, Loretta	**9869 Route 6 UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE JULY 9 2008	$31.31	08-09 10-2310-581-000-00-000-000		Yes	PRICE-JULY 9 / 1	07/09/08	No	07/24/08

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100411 RING, SAM	**3306 SCOTT RD EAST SPRINGFIELD PA 16411-**						
BOARD-LOCAL MILEAGE JULY 9 2008	$28.50	08-09 10-2310-581-000-00-000-000	Yes	RING-JULY 9 / 1	07/09/08	No	07/24/08
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**						
HIGH SCHOOL-REPAIR & MAINTENANCE ACCOUNTS PAYABLE 0708	$95.00	08-09 10-1380-430-000-00-000-000	Yes	014634 / 1	05/07/08	No	07/24/08
SUPPLIES-GRAPHIC ART ACCOUNTS PAYABLE 0708	$745.08	08-09 10-1380-610-000-00-000-266	Yes	50459A / 1	05/08/08	No	07/24/08
000670 Vendor Total	**$840.08**						
002989 SchoolDESX	**P O Box 470666 Tulsa OK 74147-0666**						
SUPPORT SERVICES FOR 2008-09 SCHOOL YEAR	$3,540.00	08-09 10-2840-348-000-00-000-000	Yes	9096 REV / 1	07/01/08	No	07/24/08
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**						
METAL FAB SUPPLIES ACCOUNTS PAYABLE-0708	$118.32	08-09 10-1380-610-000-00-000-279	Yes	118932 / 1	07/01/08	No	07/24/08
Report Total	**$8,967.31**	**08-09 $8,967.31**					