Release Dates 07/09/08 - 07/09/08 **Vendor # 000001 - 100659** **Invoice # 051408 SARAH REED REV. - P806052**

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**						
ADMIN MINOLTA 450 COPIER LEASE	$348.00	08-09 10-2840-442-000-00-000-000		08077355524	06/30/08	No	07/09/08
		08090009	Yes	1			
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**						
INST STAFF DEV-CERT STAFF - TRAVEL / 07-08 Accounts Payable	$637.61	08-09 10-2271-580-000-00-000-000		063008 ERDMAN	06/30/08	No	07/09/08
			Yes	1			
100537 FOYLE, ANDREW	**8330 KEEFER RD GIRARD PA 16417-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$37.89	08-09 10-2310-581-000-00-000-000		062608 FOYLE	06/26/08	No	07/09/08
			Yes	1			
100607 GAINER, BARBARA	**3878 DAVISON RD NARBOR CREEK PA 16421-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$12.66	08-09 10-2310-581-000-00-000-000		062608 GAINER	06/26/08	Yes	07/09/08
			Yes	1			
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**						
UNEMPLOYMENT COMPENSATION	$120.00	08-09 10-1380-250-000-00-000-000		070108 ITS	07/01/08	No	07/09/08
			Yes	1			
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE / 07-08 Accts P	$21,771.68	08-09 10-2840-538-000-00-000-000		13508	06/27/08	No	07/09/08
			Yes	1			
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$9.09	08-09 10-2310-581-000-00-000-000		062608 OGDEN	06/26/08	No	07/09/08
			Yes	1			
001012 PACTA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**						
BOARD DUE AND FEES	$700.00	08-09 10-2310-810-000-00-000-000		052008 PACTA	05/21/08	No	07/09/08
			Yes	1			
NON-INSTRUCTIONAL STAFF-DUES	$1,106.00	08-09 10-2834-810-000-00-000-000		052008 PACTA	05/21/08	No	07/09/08
			Yes	1			
001012 Vendor Total	**$1,806.00**						

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Bat	Invoice #	Inv Date	1099	Released	Check Number
000591	**PENN STATE UNIVERSITY** — **INFO AND COMUNICATIONS TECHNOLOGIES 405 AG ADMINISTRATION BUILDING UNIVERSITY PARK PA 16802-**											
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$45.00	08-09	10-2840-538-000-00-000-000		Yes	1	070108 PENN STATE	07/01/08	No	07/09/08	
003004	**PROSOFT TECHNOLOGIES, INC** — **1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102**											
	TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$3,841.80	08-09	10-2840-348-000-00-000-000		Yes	1	P806052	06/01/08	No	07/09/08	
100264	**Price, Loretta** — **9869 Route 6 UNION CITY PA 16438-**											
	BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$27.03	08-09	10-2310-581-000-00-000-000		Yes	1	062608 PRICE	06/26/08	No	07/09/08	
100533	**RICOH AMERICAS CORPORATION** — **National Accounts 21406 Network Place Chicago IL 60673-1215**											
	white copier paper - per bid	$2,804.40	08-09	10-1380-610-000-00-000-291	08090002	Yes	1	501334813	07/01/08	No	07/09/08	
100411	**RING, SAM** — **3306 SCOTT RD EAST SPRINGFIELD PA 16411-**											
	BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$24.60	08-09	10-2310-581-000-00-000-000		Yes	1	052208 RING	05/22/08	No	07/09/08	
000664	**SARAH A. REED CHILDREN'S CENTER** — **2445 WEST 34TH STREET ERIE PA 16506-**											
	ALT ED - PROF EDUCATIONAL SVCS/Credit Adj./07-08 Accts Payab	$-400.00	08-09	10-1442-329-000-00-000-000		Yes	1	051408 SARAH REED	05/14/08	No	07/09/08	
	ALT ED - PROF EDUCATIONAL SVCS/07-08 Accounts Payable	$79,550.00	08-09	10-1442-329-000-00-000-000		Yes	1	061608 SARAH REED	06/16/08	No	07/09/08	
	ALT ED - PROF EDUCATIONAL SVCS / 07-08 Accounts Payable	$5,488.00	08-09	10-1442-329-000-00-000-000		Yes	1	061608 SARAH REED	06/16/08	No	07/09/08	
	000664 Vendor Total	**$84,638.00**										
002475	**SCHUMACHER, BRITT** — **7150 Schultz Rd ERIE PA 16509-**											
	TRADE & INDUST - MEDICAL (Accounts Payable 6/30/2008)	$350.00	08-09	10-1380-271-000-00-000-000		Yes	1	062708 SCHUMACHER	06/30/08	No	07/09/08	

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004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**						
BONDING INSURANCE	$202.00	08-09 10-2310-525-000-00-000-000		96303	06/24/08	No	07/09/08
			Yes	1			
Report Total	**$116,675.76**	**08-09$116,675.76**					