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Check # 00002083 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Fund 10							
00002083	09/18/08	100390	DE LAGE LANDEN FINANCIAL SERVICES			\$348.00	2	WT O
			MONTHLY LEASE PAYMENT-ADMIN	10-2840-442-000-00-000-000		348.00		
			COPIER					
00002084	09/18/08	100499	PSERS- ER			\$47,554.94	2	WT R
			PSERS- ER PAYMENT FOR Q2 2008	10-0472-000-000-00-000-000		47,554.94		
00002085	09/26/08	100498	ECCA-PAYROLL PAYMENT			\$102,919.75	2	WT R
			PAYROLL- OF 9/26/08	10-0460-000-000-00-000-000		102,919.75		
00002086	09/26/08	100500	PSERS- EE			\$15,180.10	2	WT R
			EMPLOYEE PSERS WH - SEPT 2008	10-0421-750-000-00-000-000		15,180.10		
00002087	09/29/08	100243	VISA			\$44,187.40	2	WT O
			VISA STATEMENT 9/29/08	10-0421-100-000-00-000-000		44,187.40		
00002088	10/10/08	100498	ECCA-PAYROLL PAYMENT			\$124,452.40	2	WT O
			PAYROLL OF 10/10/08	10-0460-000-000-00-000-000		124,452.40		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	168,987.80	3
Hand Check	0.00	0	Reconciled	165,654.79	3
Wire Transfer	334,642.59	6	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00001119 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00001119	09/18/08	001945	NATIONAL FUEL GAS					\$152.62	2	WT	R
			NATURAL GAS TRANSPORTATION- HS10-2600-621-000-00-000-000					152.62			
00001120	09/29/08	100503	FIRST ENERGY PENELEC					\$14,428.29	2	WT	O
			ELECTRICITY-HS BUILDING 10-2600-422-000-00-000-000					12,679.63			
			ELECTRICITY- SC BUILDING 10-2600-422-000-00-801-000					1,748.66			
00001121	09/26/08	100501	PITNEY BOWES-METER POSTAGE					\$500.00	2	WT	R
			POSTAGE- METER FUNDS 10-2310-530-000-00-000-000					500.00			
00001122	09/29/08	001945	NATIONAL FUEL GAS					\$180.47	2	WT	O
			NATURAL GAS-SC BLDG 10-2600-621-000-00-801-000					180.47			
00001123	10/09/08	001945	NATIONAL FUEL GAS					\$152.24	2	WT	O
			NATURAL GAS HS 10-2600-621-000-00-000-000					152.24			
00001124	10/09/08	100536	PA STATE SALES TAX PAYMENT					\$158.47	2	WT	O
			PA SALES TAXES Q3 2008 10-0494-000-000-00-000-000					160.07			
			PA SALES TAX DISCOUNT Q3 2008 10-2500-610-000-00-000-000					-1.60			
00001125	10/13/08	100504	FORD CREDIT LEASING					\$339.78	2	WT	O
			SCHOOL CAR-LEASE PAYMENT 10-2600-442-000-00-000-000					339.78			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	15,259.25	5
Hand Check	0.00	0	Reconciled	652.62	2
Wire Transfer	15,911.87	7	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00042735 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00042735	09/22/08	003891	PENN STATE MCKEESPORT					\$560.00	1	CC	R
	2008 Conference on Integrated Learning--Registration	10-2271-580-000-00-000-000		08090068	F	09/22/08	092208 PENN STATE	280.00			
	2008 Conference on Integrated Learning--Registration	10-2834-580-000-00-000-000		08090068	F	09/22/08	092208 PENN STATE	280.00			
00042736	09/23/08	003891	PENN STATE MCKEESPORT					\$140.00	1	CC	R
	2008 Integration Conference Registration--Donna Erdman	10-2271-580-000-00-000-000		08090069	F	09/23/08	092308 PENN STATE	140.00			
00042737	09/23/08	002777	GROSSMAN, JANET					\$755.00	2	CC	R
	INST STAFF DEV- CERT TUITION	10-2271-240-000-00-000-000				09/23/08	092308 GROSSMAN	755.00			
00042738	09/23/08	000360	HEWITT, ROACH					\$50.00	2	CC	R
	INST STAFF DEV- CERT TUITION	10-2271-240-000-00-000-000				09/10/08	091008 HEWITT	50.00			
00042739	09/23/08	002989	SchoolDesX					\$4,645.00	2	CC	O
	2008-2009 SchoolDesX Annual Re-License	10-2840-348-000-00-000-000		08090070	F	09/23/08	9097	4,645.00			
00042740	10/09/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$599.22	1	CC	O
	LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000				10/01/08	100108 BOSTON MUTUAL	599.22			
00042741	10/09/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	1	CC	O
	2008-2009 MONTHLY LEASE PAYMENTS FOR HIGH SCHOOL MINOLTA 750	10-2840-442-000-00-000-000		08090031	P	09/23/08	12491300	980.98			
00042742	10/09/08	003844	CRAFT, ROBERT					\$789.59	1	CC	O
	HOTEL/TOURISM/MANAGEMENT- TRAVEL Reimbursement	10-1320-580-000-00-000-000				10/09/08	100908 CRAFT	789.59			
00042743	10/09/08	001448	INTERSTATE TAX SERVICE, INC.					\$129.90	1	CC	O
	UNEMPLOYMENT COMPENSATION	10-1380-250-000-00-000-000				10/01/08	100108 ITS	129.90			
00042744	10/09/08	100359	MID AMERICAN NATURAL RESOURCES INC					\$283.71	1	CC	O
	OPERATION & MAINT- NATURAL GAS-SC	10-2600-621-000-00-801-000				10/07/08	39794	54.89			
	NATURAL GAS	10-2600-621-000-00-000-000				10/07/08	39795	228.82			

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Fund 10	Fund 10										
00042745	10/09/08	001423	NOREBT					\$56,014.19	1	CC	O
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		10/01/08	100108 NOREBT	4,675.00			
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		10/01/08	100108 NOREBT	51,339.19			
00042746	10/09/08	100517	ONE COMMUNICATIONS					\$885.69	1	CC	O
			TECHNOLOGY SERVICES	10-2840-538-000-00-000-000		10/01/08	100108 ONE	885.69			
			-COMMUNICATION-TELEPHONE				COMMUNICATION				
00042747	10/09/08	000590	PSBA INSURANCE TRUST					\$992.40	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		10/01/08	100108 PSBA	992.40			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	66,825.68	13	Outstanding	65,320.68	9
Hand Check	0.00	0	Reconciled	1,505.00	4
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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			P.O. Number Combined?	Bat	Check Number		
003986 A/CAPA	C/O BLUE CHIP MANAGEMENT SERVICES	303	CONCORD RD EXTON PA 19341-				
Membership Renewal Fee for A/CAPA	\$60.00	08-09	10-2271-810-000-00-000-000	100808 A/CAPA	10/09/08	No	10/23/08
			08090076	Yes	1		
000028 AUTO VALUE PARTS	3301 Peach Street	ERIE	PA 16508				
6 New Floor Jacks Ordered	\$2,580.00	08-09	10-1380-610-663-00-000-000	0505694	09/25/08	No	10/23/08
			08090072	Yes	1		
000130 CAMP, MARY ELLEN	4516 PIN OAK DR	GIRARD	PA 16417				
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	\$334.68	08-09	10-2122-580-260-40-000-000	100908 CAMP	10/09/08	No	10/23/08
				Yes	1		
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	08118328175	10/07/08	No	10/23/08
			08090010	Yes	1		
100149 DUDA, ERIC	9165 TOWNHALL ROAD	WATTSBURG	PA 16442-				
BOARD-LOCAL MILEAGE	\$22.23	08-09	10-2310-581-000-00-000-000	092508 DUDA	09/25/08	No	10/23/08
				Yes	1		
100537 FOYLE, ANDREW	8330 KEEFER RD	GIRARD	PA 16417-				
BOARD-LOCAL MILEAGE	\$14.63	08-09	10-2310-581-000-00-000-000	092508 FOYLE	09/25/08	No	10/23/08
				Yes	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	092508 GAINER	09/25/08	Yes	10/23/08
				Yes	1		
000939 INDUSTRIAL APPRAISAL COMPANY	TWO GATEWAY CENTER	603	STANWIX ST PITTSBURGH PA 15222				
BUSINESS OFFICE-CONTRACTED SERV.	\$615.00	08-09	10-2500-330-000-00-000-000	093008 INDUSTRIAL	09/30/08	No	10/23/08
				Yes	1		
002613 JACKSON, ALDO	661 RIDGEVIEW	ERIE	PA 16505				
DIRECTOR SERVICES-TRAVEL	\$318.26	08-09	10-2360-580-000-00-000-000	101008 JACKSON	10/10/08	No	10/23/08
				Yes	1		

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			P.O. Number	Combined?	Bat	Check Number	
100609	KALISZEWSKI, WILLIAM	555	SMITHSON AVE ERIE PA 16511-				
	BOARD-LOCAL MILEAGE	\$17.39	08-09 10-2310-581-000-00-000-000		092508	KALISZEWSKI	09/25/08 Yes 10/23/08
				Yes	1		
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
	LEGAL SERVICES-LEGAL FEES	\$60.00	08-09 10-2350-330-000-00-000-000		092308	KNOX	09/23/08 No 10/23/08
				Yes	1		
	LEGAL SERVICES-LEGAL FEES	\$516.00	08-09 10-2350-330-000-00-000-000		100608	KNOX	10/06/08 No 10/23/08
				Yes	1		
001100	Vendor Total	\$576.00					
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412				
	Blanket Order 2008 - 2009 Bottled Water - Offices	\$21.55	08-09 10-1610-610-100-40-000-000		544926		10/08/08 No 10/23/08
			08090026	Yes	1		
	Blanket Order 2008 - 2009 Bottled Water - Offices	\$59.55	08-09 10-1610-610-100-40-000-000		544927		10/08/08 No 10/23/08
			08090026	Yes	1		
001709	Vendor Total	\$81.10					
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-				
	Field Trip Bus to Tom Ridge Center 9/18/08 PM only for ADS	\$115.00	08-09 10-1380-580-000-00-000-000		100308	KRISE	10/09/08 No 10/23/08
			08090077	Yes	1		
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-				
	BOARD-LOCAL MILEAGE	\$10.53	08-09 10-2310-581-000-00-000-000		092508	OGDEN	09/25/08 No 10/23/08
				Yes	1		
001012	PACTA	23 MEADOW DRIVE	CAMP HILL PA 17011-8331				
	PACTA	\$0.00	08-09 10-2834-580-000-00-000-000		070908	PACTA	07/09/08 No 10/23/08
			08090013	Yes	1	42630	
	Adult Coordinators Workshop, Oct. 28 & 29	\$150.00	08-09 10-2122-580-260-40-000-000		101008	PACTA	10/10/08 No 10/23/08
			08090041	Yes	1		
001012	Vendor Total	\$150.00					

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			P.O. Number	Combined?	Bat	Check Number	
000115	PASBO-NORTHWEST FACILITY MANAGERS	C/O THOMAS BALDWIN	PENNCREST SCHOOL DISTRICT	SAEGERTOWN PA 16433-0808			
	Pasbo Northwest Facility Managers dues	\$15.00	08-09 10-2834-810-000-00-000-000	100908 PASBO NW FAC	10/09/08	No	10/23/08
			08090085	Yes	1		
100229	PENNSYLVANIA ASCD	Attn: James Warnock	8 Windsor Way	Annville PA 17003-			
	Annual Membership: Aldo Jackson, Jan	\$195.00	08-09 10-2834-810-000-00-000-000	101608 PA ASCD	10/16/08	No	10/23/08
	Kennerknecht and Joe		08090090	Yes	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	092508 PRICE	09/25/08	No	10/23/08
				Yes	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	092508 RING	09/25/08	No	10/23/08
				Yes	1		
004296	SALORINO, JOSEPH	665 WEST 29TH STREET	ERIE PA 16508-				
	INST STAFF DEV-CERT STAFF - TRAVEL	\$155.61	08-09 10-2271-580-000-00-000-000	101508 SALORINO	10/15/08	No	10/23/08
				Yes	1		
000670	JAMES B. SCHWAB COMPANY	2901 WEST 22ND STREET	ERIE PA 16506-2301				
	PRESS REPAIR AND PARTS (ESTIMATED)	\$95.00	08-09 10-1380-430-000-00-000-000	112710	09/26/08	No	10/23/08
			08090073	Yes	1		
004258	SRI QUALITY SYSTEM REGISTRAR, INC	300 Northpointe Circle	Suite 304 Seven Fields PA 16046-				
	RENEWAL AUDIT FEES AND SURVEILLANCE AUDIT FEES	\$5,520.47	08-09 10-2830-330-000-00-000-000	21828	09/12/08	No	10/23/08
			08090006	Yes	1		
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD	ERIE PA 16509-5459				
	OPERATION & MAINT-WATER/SEWER	\$116.44	08-09 10-2600-424-000-00-000-000	092608 SUMMIT SEWER	09/26/08	No	10/23/08
				Yes	1		
001414	SUMMIT TOWNSHIP WATER AUTHORITY	8920 OLD FRENCH ROAD	ERIE PA 16509				
	OPERATION & MAINT-WATER/SEWER	\$777.70	08-09 10-2600-424-000-00-000-000	101408 SUMMIT SEWER	10/14/08	No	10/23/08
				Yes	1		

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			P.O. Number	Combined?	Bat	Check Number	
100657	TOOLS FOR SCHOOLS	1742	GEORGETOWN RD HUDSON OH 44236-				
	Enrollment Funnel Marketing Expenses for	\$3,420.24	08-09 10-2122-330-000-00-000-000		306466	10/09/08	No 10/23/08
	August-September		08090086	Yes	1		
004191	WAGNER GIBLIN AGENCY	3928	AVONIA ROAD FAIRVIEW PA 16415-				
	BONDING INSURANCE	\$100.00	08-09 10-2310-525-000-00-000-000		100211	10/13/08	No 10/23/08
				Yes	1		
100628	WESTERN REGION PACTA	688	WESTERN AVENUE CANONSBURG PA 15317-				
	2008-2009 Western Region PACTA Meeting Fee	\$75.00	08-09 10-2360-580-000-00-000-000		091008 WESTERN REG.	09/15/08	Yes 10/23/08
			08090060	Yes	1		
100675	ZEWEE ELECTRIC, INC	2913	PITTSBURGH AVE ERIE PA 16508-				
	Relamp 7 parking lot lights with lift truck	\$140.00	08-09 10-2600-430-000-00-000-000		10617	10/09/08	No 10/23/08
			08090074	Yes	1		
	Report Total	\$15,787.69		08-09	\$15,787.69		

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			P.O. Number Combined?	Bat	Check Number		
003268 BURCH FARMS	9219-9239 SIDHILL ROAD NORTH EAST PA 16428-						
Apples for school year 2008 - 2009	\$16.00 08-09 51-3100-631-000-00-000-000			092308 BURCH FARMS	09/23/08	No	10/23/08
	08090043	Yes		1			
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-						
Laundry Service for 08-09 School Year as invoiced monthly	\$23.75 08-09 51-3100-430-000-00-000-000			091208 FRONTIER - CUL	10/16/08	No	10/23/08
	08090088	Yes		1			
Laundry Service for 08-09 School Year as invoiced monthly	\$12.50 08-09 51-3100-430-000-00-000-000			091908 FRONTIER - CUL	10/16/08	No	10/23/08
	08090088	Yes		1			
Laundry Service for 08-09 School Year as invoiced monthly	\$16.25 08-09 51-3100-430-000-00-000-000			092608 FRONTIER - CUL	10/16/08	No	10/23/08
	08090088	Yes		1			
100295 Vendor Total	\$52.50						
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			663052	09/29/08	No	10/23/08
	08090048	Yes		1			
Government Food for 2008 - 2009 School Year	\$53.39 08-09 51-3100-631-000-00-000-000			663551	10/15/08	No	10/23/08
	08090048	Yes		1			
003936 Vendor Total	\$58.39						
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948						
Pepsi products for 2008 - 2009 School Year	\$533.75 08-09 51-3100-631-000-00-000-000			36256863	10/07/08	No	10/23/08
	08090049	Yes		1			
100569 PILGRIM'S PRIDE CORPORATION	PO BOX 911709 DALLAS TX 75391-1709						
Poultry Products for 2008 - 2009 School Year	\$201.60 08-09 51-3100-631-000-00-000-000			910058767	10/01/08	No	10/23/08
	08090050	Yes		1			
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501						
Bread Products for 2008 - 2009 School Year	\$133.91 08-09 51-3100-631-000-00-000-000			0509266109	09/22/08	No	10/23/08
	08090051	Yes		1			
Bread Products for 2008 - 2009 School Year	\$158.46 08-09 51-3100-631-000-00-000-000			0509273108	09/29/08	No	10/23/08
	08090051	Yes		1			
Bread Products for 2008 - 2009 School Year	\$106.30 08-09 51-3100-631-000-00-000-000			0509280109	10/06/08	No	10/23/08
	08090051	Yes		1			

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001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread Products for 2008 - 2009 School Year	\$75.37	08-09 51-3100-631-000-00-000-000	0509287108	10/13/08	No	10/23/08
			08090051	Yes	1		
001334	Vendor Total	\$474.04					
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-				
	Process Ital. Beef Meatballs	\$88.20	08-09 51-3100-631-000-00-000-000	C339192	09/22/08	No	10/23/08
			08090066	Yes	1		
	Report Total	\$1,424.48	08-09	\$1,424.48			

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						Bat	Check Number		
000122	BUILDERS HARDWARE SPECIALITY C	2002	W. 16th St. Erie PA 16505-0378						
	SKILL CENTER BUILDING-TRANSITION CENTER CONST	\$8,500.00	08-09 21-4600-750-000-00-801-000			215078	10/15/08	No	10/23/08
					Yes	1			
100676	RE NORTH COMPANY	2420	EAST 38TH ST ERIE PA 16510-						
	BID AWARD HVAC PROJECT AT SC- TRANSITION CENTER	\$23,490.00	08-09 21-4600-750-000-00-801-000			101408 R. E. NORTH	10/14/08	No	10/23/08
				08090083	Yes	1			
	Report Total	\$31,990.00			08-09	\$31,990.00			