Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src St
Fund 10	**Fund 10**								
00041147	03/17/2006	100205	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$590.45	1	CC
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		03/17/2006	416056FEB06	590.45		
00041148	03/17/2006	100399	**LYNCH, LINDA**				$250.00	1	CC
	RCTC PART TIME TUITION-refund Lynch		10-6943-100-000-00-000-000		03/17/2006	LYNCH0306	250.00		
00041149	03/17/2006	100396	**MAYLE, JAMES**				$275.00	1	CC
	RCTC PART TIME TUITION-refund Mayle		10-6943-100-000-00-000-000		03/17/2006	MAYLE0306	275.00		
00041150	03/17/2006	100398	**PALOMBIZIO, VICTOR**				$275.00	1	CC
	RCTC PART TIME TUITION-refund Palombizio		10-6943-100-000-00-000-000		03/17/2006	PALOMBIZIO0306	275.00		
00041151	03/17/2006	100397	**WIGGERS, JEFFREY**				$275.00	1	CC
	RCTC PART TIME TUITION-refund Wiggers		10-6943-100-000-00-000-000		03/17/2006	WIGGERS0306	275.00		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	1,665.45	5	**Outstanding**	275.00	1
Hand Check	0.00	0	**Reconciled**	1,390.45	4
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src St
Fund 10	**Fund 10**								
00041183	03/24/2006	**100402**	**BABCOCK, DUANE K.**				$275.00	1	CC
	RCTC PART TIME TUITION-refund		10-6943-100-000-00-000-000		03/24/2006	BABCOCK0306	275.00		
00041184	03/24/2006	**100400**	**HOLMBERG, KELLY**				$200.00	1	CC
	RCTC PART TIME TUITION-refund		10-6943-100-000-00-000-000		03/24/2006	HOLBERG0306	200.00		
00041185	03/24/2006	**100401**	**MILLER, NEAL**				$275.00	1	CC
	RCTC PART TIME TUITION-refund		10-6943-100-000-00-000-000		03/24/2006	MILLER0306	275.00		
00041186	03/24/2006	**001945**	**NATIONAL FUEL GAS**				$1,707.92	1	CC
	NATURAL GAS		10-2600-621-000-00-000-000		03/24/2006	NAT'LFUELFEB	1,707.92		
00041187	03/24/2006	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$404.94	1	CC
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		03/24/2006	SUMMITSEWER0306	404.94		
00041188	03/24/2006	**001414**	**SUMMIT TOWNSHIP WATER AUTHORITY**				$100.00	1	CC
	OPERATION & MAINT-WATER/SEWER-fire line charge		10-2600-424-000-00-000-000		03/24/2006	3923	100.00		
00041189	03/27/2006	**100359**	**MID AMERICAN NATURAL RESOURCES INC**				$12,171.52	1	CC
	NATURAL GAS		10-2600-621-000-00-000-000		03/27/2006	32023	12,171.52		
00041190	03/31/2006	**100043**	**YATZOR, JOSEPH**				$374.85	1	CC
	RCTC-INST SALARY-ALL		10-1610-120-100-40-000-000		03/30/2006	YATZORPAY033106	374.85		
00041191	03/31/2006	**100321**	**MOODY, KAREN**				$930.00	1	CC
	RCTC INSTRUCTION-CONTRACTED SVCS		10-1610-330-100-40-000-000	00000245	03/31/2006	MOODY033106	930.00		
00041192	04/03/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$517.55	1	CC
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		04/03/2006	BOSTONAPRIL	517.55		
00041193	04/03/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	1	CC
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	04/03/2006	3804470060415	980.98		
00041194	04/03/2006	**001945**	**NATIONAL FUEL GAS**				$2,963.26	1	CC
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		04/03/2006	NAT'LFUEL0406	2,963.26		
00041195	04/03/2006	**001423**	**NOREBT**				$45,701.96	1	CC
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		04/03/2006	NOREBTAPRIL	4,320.00		

Check	Date	Vendor# Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src St
Fund 10	**Fund 10**							
00041195	04/03/2006	**001423 NOREBT**				$45,701.96	1	CC
	TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		04/03/2006	NOREBTAPRIL	41,381.96		
00041196	04/03/2006	**000590 PSBA INSURANCE TRUST**				$947.75	1	CC
	L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		04/03/2006	PSBAAPRIL	947.75		
00041197	04/06/2006	**004402 HAB-EMS**				$710.00	1	CC
	OCCUPATIONAL PRIVILEGE TAX	10-0421-790-000-00-000-000		04/06/2006	HAB-EMS0406	710.00		
00041198	04/06/2006	**001448 INTERSTATE TAX SERVICE, INC.**				$114.90	1	CC
	UNEMPLOYMENT COMPENSATION	10-1380-250-000-00-000-000		04/06/2006	INTERSTATETAX0406	114.90		
00041199	04/07/2006	**100295 FRONTIER LAUNDRY**				$104.08	1	CC
	GENERAL SUPPLIES-Laundry	10-1330-610-000-00-000-000		04/07/2006	FRONTIERLANDRY	104.08		
00041200	04/18/2006	**100407 CURATOR OF EDUCATION**				$50.00	1	CC
	ENTERPRISE - COMM ARTS RECEIPTS-Nat'l Academy Museum	10-0499-000-000-00-000-265		04/18/2006	MUSEUM0406	50.00		
00041201	04/18/2006	**100390 DE LAGE LANDEN FINANCIAL SERVICES**				$207.94	1	CC
	TECHNOLOGY NETWORK-EQUIP LEASES	10-2818-442-000-00-000-000		04/18/2006	0659844233	207.94		
00041202	04/18/2006	**100406 INTERNATIONAL CENTER OF PHOTOGRAPHY**				$68.00	1	CC
	ENTERPRISE - COMM ARTS RECEIPTS-Int'l centr of Photography	10-0499-000-000-00-000-265		04/18/2006	INT'LPHOTO0406	68.00		
00041203	04/18/2006	**002941 L & B ENERGY LLP**				$799.54	1	CC
	NATURAL GAS	10-2600-621-000-00-000-000		04/18/2006	LB040106	799.54		
00041204	04/18/2006	**001726 MATTHEWS, SUZANNE**				$600.00	1	CC
	ENTERPRISE - COMM ARTS RECEIPTS-Miscellaneous expenses	10-0499-000-000-00-000-265		04/18/2006	MATTHEWS041806	600.00		
00041205	04/18/2006	**100408 METROPOLITAN MUSEUM OF ART**				$204.00	1	CC
	ENTERPRISE - COMM ARTS RECEIPTS-Metropolitan Museum of Art	10-0499-000-000-00-000-265		04/18/2006	METROMUSEUM0406	204.00		
00041206	04/18/2006	**100158 MINOLTA FINANCIAL SERVICES**				$330.00	1	CC
	TECHNOLOGY NETWORK-EQUIP	10-2818-442-000-00-000-000	00000033	04/18/2006	0605777263	330.00		

Erie County Technical School

Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src	St
Fund 10	**Fund 10**									
00041206	04/18/2006	100158	MINOLTA FINANCIAL SERVICES				$330.00	1	CC	
	LEASES									
00041207	04/19/2006	100405	GERENSER, STEVE J.				$130.00	1	CC	
	RCTC PART TIME TUITION-refund 10-6943-100-000-00-000-000				04/19/2006	GERENSER041106	130.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	70,869.19	25	Outstanding	56,009.81	19
Hand Check	0.00	0	Reconciled	14,859.38	6
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100408

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
100128 ADVANCED TRAINING CONSULTANTS	**PO BOX 905 NORTHVILLE MI 48167-**									
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$160.00	05-06	10-1380-610-000-00-000-275	00000202	Yes	06-00000202	1	04/03/2006	No	04/27/200
004188 BENEFIT ADMINISTRATORS	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**									
TRADE & INDUST - MEDICAL-March 2006	$41.25	05-06	10-1380-271-000-00-000-000		Yes	BAI031506	1	03/17/2006	No	04/27/200
003844 CRAFT, ROBERT	**P.O. BOX 86 CAMBRIDGE SPRINGS PA 16403-**									
HIGH SCHOOL TRAVEL	$1,354.10	05-06	10-1380-580-000-00-000-000	00000252	Yes	CRAFT0406	1	04/18/2006	No	04/27/200
003757 DELL COMPUTER CORPORATION	**DELL MARKETING LP-C/O DELL USA LP DEPT. AT 40275 ATLANTA GA 31192-0275**									
Technical Education -EQUIPMENT-PERKINS	$26,166.00	05-06	10-1370-750-663-00-000-000	00000240	Yes	M12247382	1	04/07/2006	No	04/27/200
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**									
BOARD-LOCAL MILEAGE	$16.91	05-06	10-2310-581-000-00-000-000		Yes	DUDA0306	1	03/24/2006	No	04/27/200
001346 ERIE COUNTY DEPT OF HEALTH	**606 WEST 2ND STREET ERIE PA 16507**									
SUPPLIES- LODGING MANAGEMENT-Food Certification	$1,920.00	05-06	10-1320-610-000-00-000-000		Yes	HEALTHDEPT0306	1	03/30/2006	No	04/27/200
HS SUPPLIES-CULINARY ARTS-Food Certification	$1,280.00	05-06	10-1342-610-000-00-000-000		Yes	HEALTHDEPT0306	1	03/30/2006	No	04/27/200
001346 Vendor Total	**$3,200.00**									
002235 ERIE TIMES NEWS	**LEGAL ADVERTISING 205 WEST 12TH STREET ERIE PA 16534**									
ADVERTISING-LEGAL ADS-phone systems ad	$141.00	05-06	10-2310-540-000-00-000-000		Yes	23719757	1	04/07/2006	No	04/27/200
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**									
RCTC-ADVERTISING	$1,773.75	05-06	10-2380-540-100-40-000-000	00000248	Yes	23719127	1	04/18/2006	No	04/27/200
HR/Quality- advertising	$84.68	05-06	10-2830-540-000-00-000-000		Yes	23719127	1	04/18/2006	No	04/27/200
ADVERTISING-LEGAL ADS-special board meeting	$31.00	05-06	10-2310-540-000-00-000-000		Yes	23721276	1	04/18/2006	No	04/27/200

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100357 **Vendor Total**	**$1,889.43**								
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**								
ALT ED -food for Feb 2006	$1,305.00	05-06	10-1442-610-000-00-000-000		Yes	ALTED-FS0306 / 1	04/19/2006	No	04/27/2006
ALT ED -Student cooking in kitchen	$891.00	05-06	10-1442-610-000-00-000-000		Yes	ALTED-FS0306 / 1	04/19/2006	No	04/27/2006
ALT ED - annual CAEP Parent Dinner	$637.50	05-06	10-1442-610-000-00-000-000		Yes	ALTED-FS0306 / 1	04/19/2006	No	04/27/2006
ALT ED - food snacks for march 2006	$1,218.00	05-06	10-1442-610-000-00-000-000		Yes	ALTED-FS0306 / 1	04/19/2006	No	04/27/2006
000250 **Vendor Total**	**$4,051.50**								
004240 HARRY GUCKERT COMPANY	**810 WEST NORTH STREET PITTSBURGH PA 15233-**								
ENTERPRISE GRAPHIC ARTS RECEIPTS	$485.13	05-06	10-0499-000-000-00-000-266	00000244	Yes	505980 / 1	03/17/2006	No	04/27/2006
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**								
BOARD-LOCAL MILEAGE	$16.62	05-06	10-2310-581-000-00-000-000		Yes	HEATH0306 / 1	03/24/2006	No	04/27/2006
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**								
INST STAFF DEV-CERT STAFF - TRAVEL	$20.00	05-06	10-2271-580-000-00-000-000	00000249	Yes	JACKSON0406 / 1	04/18/2006	No	04/27/2006
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$1,140.00	05-06	10-2350-330-000-00-000-000		Yes	137136 / 1	04/18/2006	No	04/27/2006
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**								
RCTC-ASST ADMIN - SUPPLIES	$13.20	05-06	10-2380-610-100-40-000-000	00000028	Yes	455711 / 1	04/06/2006	No	04/27/2006
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	05-06	10-2310-610-000-00-000-000	00000028	Yes	457673 / 1	04/06/2006	No	04/27/2006
RCTC-ASST ADMIN - SUPPLIES	$25.15	05-06	10-2380-610-100-40-000-000	00000028	Yes	457674 / 1	04/06/2006	No	04/27/2006
001709 **Vendor Total**	**$54.70**								

Vendor# Vendor Name And Address		Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100393 Linder, Donald	**31 First Avenue Albion PA 16401-**									
BOARD-LOCAL MILEAGE		$22.84	05-06	10-2310-581-000-00-000-000		Yes	LINDER0306 / 1	03/24/2006	No	04/27/2006
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**									
BOARD-LOCAL MILEAGE		$48.95	05-06	10-2310-581-000-00-000-000		Yes	LOFTUS0306 / 1	03/24/2006	No	04/27/2006
100404 MAUND, DOROTHY	**23 NORTH MAIN ST ALBION PA 16401-**									
RCTC-CHILD CARE SVCS-CHOICES/OPTION		$292.50	05-06	10-3340-591-260-40-000-000	00000256	Yes	HALL0406 / 1	04/21/2006	Yes	04/27/2006
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**									
Community Relations Services -fees		$1,000.00	05-06	10-2370-330-000-00-000-000	00000122	Yes	433 / 1	04/19/2006	No	04/27/2006
RCTC-ADVERTISING		$300.00	05-06	10-2380-540-100-40-000-000	00000122	Yes	433 / 1	04/19/2006	No	04/27/2006
003744 Vendor Total		**$1,300.00**								
001945 NATIONAL FUEL GAS	**P. O. BOX 4103 BUFFALO NY 14264**									
NATURAL GAS		$1,540.65	05-06	10-2600-621-000-00-000-000		Yes	MAY369951304 / 1	04/21/2006	No	04/27/2006
100339 NOCO ENERGY MARKETING LLC	**SUITE 202 2440 SHERIDAN DRIVE TONAWANDA NY 14150-9493**									
NATURAL GAS		$50.00	05-06	10-2600-621-000-00-000-000		Yes	PA1016734 / 1	04/07/2006	No	04/27/2006
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**									
Career and Alternative Education -software		$1,950.00	05-06	10-1442-648-000-00-000-000	00000253	Yes	11564 / 1	04/18/2006	No	04/27/2006
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**									
BOARD-LOCAL MILEAGE		$8.01	05-06	10-2310-581-000-00-000-000		Yes	OGDEN0306 / 1	03/24/2006	No	04/27/2006
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**									
UNEMPLOYMENT COMPENSATION		$798.06	05-06	10-1380-250-000-00-000-000		Yes	2520481M6041706 / 1	04/19/2006	No	04/27/2006

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000087 PARAGON PRINT SYSTEMS, INC.	**LTL INDUSTRIAL COMPLEX 141 EAST 26TH STREET ERIE PA 16504-**								
PUPIL PERSONNEL-SUPPLIES-COOP	$932.88	05-06	10-2122-610-000-00-000-001			050536	03/23/2006	No	04/27/200
				00000217	Yes	1			
001012 PAVA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**								
RCTC-CHILD CARE SVCS-CHOICES/OPTION	$145.00	05-06	10-3340-591-260-40-000-000			CAMP040606	04/19/2006	No	04/27/200
				00000250	Yes	1			
100403 PAWE	**MIKE WISWESSER, TREASURER WELDING TRAINING & TESTING INSTITUT ALLENTOWN PA 18109-**								
INST STAFF DEV-CERT STAFF DUES-Mark Cyphert-Welding	$35.00	05-06	10-2271-810-000-00-000-000			PAWE0406	04/03/2006	No	04/27/200
					Yes	1			
100240 PSCE-Erie County	**850 EAST GORE ROAD ERIE PA 16509-3798**								
RCTC-SUPPLIES- CHOICES/OPTIONS	$16.26	05-06	10-2122-610-260-40-000-000			EFNEP040306	04/21/2006	No	04/27/200
				00000257	Yes	1			
RCTC-SUPPLIES- CHOICES/OPTIONS	$16.83	05-06	10-2122-610-260-40-000-000			EFNEP040306	04/21/2006	No	04/27/200
				00000257	Yes	1			
100240 Vendor Total	**$33.09**								
100152 RODGERS, DAVID	**163 EAST MAIN STREET NORTH EAST PA 16428-**								
BOARD-LOCAL MILEAGE	$18.69	05-06	10-2310-581-000-00-000-000			RODGERS0306	03/24/2006	No	04/27/200
					Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**								
ALT ED - PROF EDUCATIONAL SVCS	$40,571.00	05-06	10-1442-329-000-00-000-000			SARAHREED030306	04/18/2006	No	04/27/200
				00000156	Yes	1			
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**								
TRADE & INDUST-SUPPLY -REPAIR PARTS	$157.87	05-06	10-1380-610-000-00-000-292			39008A	03/17/2006	No	04/27/200
				00000242	Yes	1			
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**								
PUPIL PERSONNEL-TRAVEL-GUIDANCE	$212.27	05-06	10-2122-580-000-00-000-001			SORENSEN0406	04/18/2006	No	04/27/200
				00000254	Yes	1			
000034 SUMITOMO PASTICS MACHINERY	**1266 OAKBROOK DRIVE NORCROSS GA 30093-**								

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000034 SUMITOMO PASTICS MACHINERY	**1266 OAKBROOK DRIVE NORCROSS GA 30093-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$40.17	05-06 10-1380-430-000-00-000-000			00094556	04/03/2006	No	04/27/200
			00000220	Yes	1			
HIGH SCHOOL-REPAIR & MAINTENANCE	$951.79	05-06 10-1380-430-000-00-000-000			00095101	04/03/2006	No	04/27/200
			00000220	Yes	1			
000034 **Vendor Total**	**$991.96**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$634.96	05-06 10-2600-424-000-00-000-000			SEWER0406	04/19/2006	No	04/27/200
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$1,916.97	05-06 10-2600-424-000-00-000-000			WATER0406	04/19/2006	No	04/27/200
				Yes	1			
004030 VERIZON DIRECTORIES CORP.	**P.O. BOX 619009 D/FW AIRPORT TX 75261-9009**							
TECHNOLOGY NETWORK-COMMUNICATIONS	$58.75	05-06 10-2818-538-000-00-000-000			340011558095	04/18/2006	No	04/27/200
				Yes	1			
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**							
TRADE & INDUST-SUPPLIES-METAL FAB	$317.22	05-06 10-1380-610-000-00-000-279			126457	03/17/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$91.00	05-06 10-1380-610-000-00-000-279			126791	03/23/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$296.10	05-06 10-1380-610-000-00-000-279			127540	04/03/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$401.28	05-06 10-1380-610-000-00-000-279			128379	04/20/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$220.92	05-06 10-1380-610-000-00-000-279			128722	04/20/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$141.57	05-06 10-1380-610-000-00-000-279			128760	04/20/2006	No	04/27/200
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$209.46	05-06 10-1380-610-000-00-000-279			84662	04/07/2006	No	04/27/200
			00000002	Yes	1			
000767 **Vendor Total**	**$1,677.55**							

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100408

Invoice # 00094556 - WOOD0306

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100383 WOOD, JACK	4167 MOUNTAIN LAUREL DR ERIE PA 16510-						
BOARD-LOCAL MILEAGE	$10.30 05-06 10-2310-581-000-00-000-000			WOOD0306	03/24/2006	No	04/27/2006
			Yes	1			

Report Total $92,143.94 05-06 $92,143.94