Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**									
00040947	11/01/2005	**004290**	**PAVA-WESTERN REGION**				$300.00	1	CC	
	CERTIFIED NON-INST STAFF DEV-DUES		10-0421-000-000-00-000-000				300.00			
00040948	11/01/2005	**002444**	**PSERS**				$14,032.44	1	CC	
	RETIREMENT		10-0421-750-000-00-000-000		10/31/2005	PSERS110105	14,032.44			
00040949	11/09/2005	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$726.70	1	CC	
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		11/09/2005	BOSTON1105	726.70			
00040950	11/09/2005	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$570.07	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		11/09/2005	CTI110905	570.07			
00040951	11/09/2005	**004072**	**LAB-VOLT SYSTEMS, INC.**				$1,790.15	1	CC	
	NATURAL GAS		10-0421-000-000-00-000-000				1,790.15			
00040952	11/09/2005	**001423**	**NOREBT**				$46,006.32	1	CC	
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		11/09/2005	NORBET1105	4,320.00			
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		11/09/2005	NORBET1105	41,686.32			
00040953	11/09/2005	**000590**	**PSBA INSURANCE TRUST**				$963.93	1	CC	
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		11/09/2005	PSBA-LTD1105	963.93			
00040954	11/10/2005	**100295**	**FRONTIER LAUNDRY**				$132.83	1	CC	
	GENERAL SUPPLIES-HEALTH OCCUPA		10-1330-610-000-00-000-000	00000145	11/10/2005	FRONTIE1105	132.83			
00040955	11/10/2005	**002941**	**L & B ENERGY LLP**				$1,790.15	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		11/10/2005	L&BENERG1105	1,790.15			
00040956	11/14/2005	**003988**	**PAVESNP**				$120.00	1	CC	
	CERTIFIED NON-INST STAFF DEV TRAVEL		10-2834-580-000-00-000-000		11/14/2005	PAVESNP1105	120.00			
00040957	11/22/2005	**000130**	**CAMP, MARY ELLEN**				$213.92	1	CC	
	RCTC-TRAVEL REIMB-CHOICES/OPTIONS		10-2122-580-260-40-000-000	00000160	11/10/2005	CAMP1005	213.92			
00040958	11/22/2005	**000169**	**COMMONWEALTH OF PENNSYLVANIA**				$528.00	1	CC	
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	00000165	11/11/2005	065112	528.00			
00040959	11/22/2005	**100326**	**Carme DeSanto Design Consultant**				$35.00	1	CC	
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	00000134	10/31/2005	DESANTO100205	35.00			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**									
00040960	11/22/2005	**100340**	**DIRT WORKS**				$332.50	1	CC	
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	00000133	10/31/2005	420	135.00			
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	00000133	10/31/2005	427	197.50			
00040961	11/22/2005	**100149**	**DUDA, ERIC**				$18.43	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	DUDA102705	18.43			
00040962	11/22/2005	**002235**	**ERIE TIMES NEWS**				$133.50	1	CC	
	ADVERTISING-LEGAL ADS		10-2310-540-000-00-000-000		11/11/2005	23692317	133.50			
00040963	11/22/2005	**100357**	**ERIE TIMES NEWS**				$1,619.19	1	CC	
	RCTC-ADVERTISING		10-2380-540-100-40-000-000	00000169	11/11/2005	236898911005	1,253.20			
	HR/Quality- advertising		10-2830-540-000-00-000-000	00000168	11/11/2005	236898911005	165.13			
	HR/Quality- advertising		10-2830-540-000-00-000-000	00000167	11/11/2005	236898911005	72.75			
	HR/Quality- advertising		10-2830-540-000-00-000-000	00000168	11/11/2005	236898911005	128.11			
00040964	11/22/2005	**000328**	**FELIX & GLOEKLER, P.C.**				$141.00	1	CC	
	PROFESSIONAL SERVICES-AUDITORS, etc		10-2310-330-000-00-000-000		10/31/2005	6045-102505	141.00			
00040965	11/22/2005	**000250**	**FOOD SERVICE FUND**				$132.00	1	CC	
	BOARD-SCHOOL COMMUNITY RELATIONS		10-2310-610-000-00-000-000	00000092	10/31/2005	FOOD102805	132.00			
00040966	11/22/2005	**000357**	**HEARLIHY AND COMPANY**				$423.21	1	CC	
	TECH INST-SUPPLIES-DRAFTING/DESIGN		10-1370-610-000-00-000-262	00000139	11/10/2005	43266-1	376.17			
	TECH INST-SUPPLIES-DRAFTING/DESIGN		10-1370-610-000-00-000-262	00000139	11/10/2005	43266-2	47.04			
00040967	11/22/2005	**004160**	**I.U. #13**				$215.20	1	CC	
	TECHNOLOGY NETWORK-SOFTWARE		10-2818-648-000-00-000-000	00000075	10/31/2005	510046	215.20			
00040968	11/22/2005	**002613**	**JACKSON, ALDO**				$20.00	1	CC	
	DIRECTOR SERVICES-TRAVEL		10-2360-580-000-00-000-000	00000162	11/10/2005	JACKSON-PAVA	20.00			
00040969	11/22/2005	**001100**	**KNOX MCLAUGHLIN GORNALL**				$1,188.00	1	CC	
	LEGAL SERVICES-LEGAL FEES		10-2350-330-000-00-000-000		11/11/2005	132714	1,188.00			
00040970	11/22/2005	**001709**	**KOLDROCK SPRING WATER**				$72.42	1	CC	
	RCTC-ASST ADMIN - SUPPLIES		10-2380-610-100-40-000-000	00000028	11/10/2005	443581	29.55			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**									
00040970	11/22/2005	**001709**	**KOLDROCK SPRING WATER**				$72.42	1	CC	
	BOARD-SCHOOL COMMUNITY RELATIONS		10-2310-610-000-00-000-000	00000028	11/10/2005	441557	4.40			
	RCTC-ASST ADMIN - SUPPLIES		10-2380-610-100-40-000-000	00000028	11/10/2005	441558	22.12			
	BOARD-SCHOOL COMMUNITY RELATIONS		10-2310-610-000-00-000-000	00000028	11/10/2005	443580	16.35			
00040971	11/22/2005	**100353**	**KOSIENSKI, CHRIS**				$400.00	1	CC	
	RCTC-CHILD CARE SVCS-CHOICES/OPTION		10-3340-591-260-40-000-000	00000138	10/27/2005	KOSIENSKI1105	400.00			
00040972	11/22/2005	**004044**	**LOFTUS, THOMAS**				$20.37	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	LOFTUS102705	20.37			
00040973	11/22/2005	**100158**	**MINOLTA FINANCIAL SERVICES**				$330.00	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000033	11/11/2005	05128634217	330.00			
00040974	11/22/2005	**100148**	**OGDEN, JOHN**				$8.73	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	OGDEN102705	8.73			
00040975	11/22/2005	**002984**	**PA WOMEN WORK**				$165.00	1	CC	
	RCTC-TRAVEL REIMB-CHOICES/OPTIONS		10-2122-580-260-40-000-000	00000161	11/10/2005	05-0099	65.00			
	RCTC-TRAVEL REIMB-CHOICES/OPTIONS		10-2122-580-260-40-000-000	00000161	11/10/2005	05-0070	100.00			
00040976	11/22/2005	**000087**	**PARAGON PRINT SYSTEMS, INC.**				$1,811.37	1	CC	
	SUPPLIES- LODGING MANAGEMENT		10-1320-610-000-00-000-000	00000123	11/10/2005	047045	1,764.15			
	SUPPLIES- LODGING MANAGEMENT		10-1320-610-000-00-000-000	00000123	11/10/2005	047380	47.22			
00040977	11/22/2005	**100354**	**PENNSYLVANIA ONE CALL SYSTEM, INC**				$50.00	1	CC	
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	00000136	10/31/2005	416971	50.00			
00040978	11/22/2005	**100152**	**RODGERS, DAVID**				$20.37	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	RODGERS102705	20.37			
00040979	11/22/2005	**003688**	**ROSENDAHL, SUZIE**				$13.58	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	ROSENDAHL102705	13.58			
00040980	11/22/2005	**003665**	**ROTARY CLUB OF ERIE**				$150.00	1	CC	

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Fund 10	**Fund 10**									
00040980	11/22/2005	**003665**	**ROTARY CLUB OF ERIE**				$150.00	1	CC	
	BOARD DUE AND FEES		10-2310-810-000-00-000-000	00000039	10/31/2005	2839	150.00			
00040981	11/22/2005	**004296**	**SALORINO, JOSEPH**				$594.00	1	CC	
	INST STAFF DEV- CERT TUITION-Joe Salorino		10-2271-240-000-00-000-000		11/14/2005	SALORINO111005	594.00			
00040982	11/22/2005	**000664**	**SARAH A. REED CHILDREN'S CENTER**				$44,105.00	1	CC	
	CONTRACTED ED SVCS-COMMUNITY SVCS		10-1442-329-251-00-000-000		11/11/2005	STATEGRANT110705	8,260.00			
	ALT ED - PROF EDUCATIONAL SVCS		10-1442-329-000-00-000-000	00000156	10/27/2005	SARAREED1005	35,845.00			
00040983	11/22/2005	**003658**	**SONNEY, JAMES JR.**				$18.43	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		10/31/2005	SONNEY102705	18.43			
00040984	11/22/2005	**004258**	**SRI QUALITY SYSTEM REGISTRAR, INC**				$5,131.46	1	CC	
	HUMAN AND QUALITY RES-ISO AUDIT		10-2830-330-000-00-000-000	00000105	11/10/2005	15924	5,131.46			
00040985	11/22/2005	**000740**	**UNIVERSITY OF CALIFORNIA**				$28.00	1	CC	
	RCTC-SUPPLIES- CHOICES/OPTIONS		10-2122-610-260-40-000-000	00000159	11/11/2005	BERKELEY1105	28.00			
00040986	11/22/2005	**000756**	**WARREN COMPANY**				$575.94	1	CC	
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000003	11/10/2005	00553678200	116.95			
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000003	11/10/2005	00553678100	315.65			
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000003	11/10/2005	00553589100	143.34			
00040987	11/22/2005	**000767**	**WELDERS SUPPLY COMPANY**				$723.03	1	CC	
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000002	11/11/2005	78369	205.73			
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000002	10/31/2005	403427	257.64			
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000002	10/27/2005	402944	259.66			
00040988	12/01/2005	**100320**	**ADVANCED TECHNOLOGIES CONSULTANTS**				$9,494.91	1	CC	
	shipping charges for PO		10-1380-610-000-00-000-275		12/01/2005	05-04000418	773.91			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**									
00040988	12/01/2005	100320	ADVANCED TECHNOLOGIES CONSULTANTS				$9,494.91	1	CC	
	04000418									
	ref # 04000418		10-0421-000-000-00-000-000		12/01/2005	05-04000418	8,721.00			
00040989	12/01/2005	004060	CITICORP VENDOR FINANCE, INC.				$980.98	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	12/01/2005	3804470051215	980.98			
00040990	12/01/2005	100359	MID AMERICAN NATURAL RESOURCES INC				$3,102.83	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		12/01/2005	30943	3,102.83			
00040991	12/01/2005	001945	NATIONAL FUEL GAS				$2,047.34	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		12/01/2005	NAT'LFUELDEC	454.52			
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		12/01/2005	4312969-02DEC	1,592.82			
00040992	12/01/2005	100339	NOCO ENERGY MARKETING LLC				$50.00	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		12/01/2005	PS1009702	50.00			
00040993	12/01/2005	004290	PAVA-WESTERN REGION				$75.00	1	CC	
	CERTIFIED NON-INST STAFF DEV-DUES		10-2834-810-000-00-000-000	00000157	12/01/2005	WESTERNPAVA	75.00			
00040994	12/01/2005	000611	POSTMASTER, U.S. POST OFFICE				$150.00	1	CC	
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		12/01/2005	USPOSTOFF-DEC	150.00			
00040995	12/01/2005	001367	SUMMIT TOWNSHIP SEWER AUTHORITY				$460.41	1	CC	
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		12/01/2005	SEWER-R003	460.41			
00040996	12/01/2005	004030	VERIZON DIRECTORIES CORP.				$56.50	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		12/01/2005	340011130787-DEC	56.50			
00040997	12/06/2005	100205	CTI-CAPITAL TELECOMMUNICATIONS INC.				$563.45	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		12/06/2005	CTI-416056	563.45			
00040998	12/08/2005	100253	Pitney Bowes-Reserve Account				$2,000.00	1	CC	
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		12/08/2005	POSTAGE1205	2,000.00			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	144,631.66	52	Outstanding	25,555.06	23
Hand Check	0.00	0	Reconciled	116,986.45	27
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	2,090.15	2

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
004188 BENEFIT ADMINISTRATORS	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$42.00	05-06 10-1380-271-000-00-000-000		Yes	BAI111405 / 1	12/02/2005	No	12/13/20
100272 BETHANY EVANGELICAL LUTHERAN CHURCH	**254 EAST 10TH ST ERIE PA 16503-**							
CHOICES - RENTAL-	$750.00	05-06 10-2122-442-260-40-000-000	00000176	Yes	BETHANY111705 / 1	12/02/2005	No	12/13/20
004097 CORRY JOURNAL	**28 WEST SOUTH STREET CORRY PA 16407-**							
RCTC-ADVERTISING	$40.00	05-06 10-2380-540-100-40-000-000	00000177	Yes	02101610-000 / 1	12/02/2005	No	12/13/20
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE	$18.43	05-06 10-2310-581-000-00-000-000		Yes	DUDA112205 / 1	12/02/2005	No	12/13/20
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**							
HR/Quality- advertising-Ad Ed secretary	$85.99	05-06 10-2830-540-000-00-000-000		Yes	TIMES11.16.05 / 1	12/06/2005	No	12/13/20
100364 ERIE SIGN CORPORATION	**8330 OLIVER RD ERIE PA 16509-**							
H.S. REPAIR AND MAINTENANCE	$90.00	05-06 10-2600-430-000-00-000-000	00000172	Yes	4570 / 1	12/02/2005	No	12/13/20
100212 GENFLEX ROOFING SYSTEMS	**1722 INDIAN WOOD CIRCLE, SUITE A MAUMEE OH 43537-**							
H.S. REPAIR AND MAINTENANCE	$165.00	05-06 10-2600-430-000-00-000-000	00000166	Yes	1323969 / 1	12/02/2005	No	12/13/20
100330 JOHN R. KAUFMAN	**7921 BLAZY RD EDINBORO PA 16412-**							
MAINTENANCE-CONTRACTED REPAIRS-SC	$780.00	05-06 10-2600-430-000-00-801-000	00000179	Yes	KAUFMAN113005 / 1	12/07/2005	No	12/13/20
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**							
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	05-06 10-2310-610-000-00-000-000	00000028	Yes	445664 / 1	12/06/2005	No	12/13/20
RCTC-ASST ADMIN - SUPPLIES	$33.95	05-06 10-2380-610-100-40-000-000	00000028	Yes	445665 / 1	12/06/2005	No	12/13/20
001709 **Vendor Total**	$50.30							

Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100005 KRISE BUSSING SERVICE	6401 Franz Avenue Harborcreek PA 16421-								
HIGH SCHOOL TRAVEL		$115.00	05-06	10-1380-580-000-00-000-000		KRISE1205	12/06/2005	No	12/13/20
				00000137	Yes	1			
004044 LOFTUS, THOMAS	803 TYNDALL AVENUE ERIE PA 16511-								
BOARD-LOCAL MILEAGE		$20.37	05-06	10-2310-581-000-00-000-000		LOFTUS112205	12/02/2005	No	12/13/20
					Yes	1			
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		409	12/06/2005	No	12/13/20
				00000122	Yes	1			
RCTC-ADVERTISING		$300.00	05-06	10-2380-540-100-40-000-000		409	12/06/2005	No	12/13/20
				00000122	Yes	1			
003744 Vendor Total		$1,300.00							
000506 MOORE MEDICAL CORPORATION	P.O. BOX 31773 HARTFORD CT 06150-1773								
HEALTH SERVICES-SUPPLIES		$705.69	05-06	10-2440-610-000-00-000-000		93987365RI	12/02/2005	No	12/13/20
				00000153	Yes	1			
100148 OGDEN, JOHN	358 CIRCUIT STREET WATERFORD PA 16441-								
BOARD-LOCAL MILEAGE		$8.73	05-06	10-2310-581-000-00-000-000		OGDEN112205	12/02/2005	No	12/13/20
					Yes	1			
003302 OTIS ELEVATOR	PO BOX 905454 CHARLOTTE NC 28290-5454								
H.S. REPAIR AND MAINTENANCE		$768.20	05-06	10-2600-430-000-00-000-000		NBE65225VC05	12/02/2005	No	12/13/20
				00000181	Yes	1			
00626P PROGRESSIVE FORMS SYSTEMS, INC	7540 OLD PERRY HWY ERIE PA 16509-5154								
BUSINESS OFFICE-SUPPLIES		$491.99	05-06	10-2500-610-000-00-000-000		100170	12/02/2005	No	12/13/20
				00000150	Yes	1			
100264 Price, Loretta	116 HIGH STREET UNION CITY PA 16438-								
BOARD-LOCAL MILEAGE		$17.46	05-06	10-2310-581-000-00-000-000		PRICE112205	12/02/2005	No	12/13/20
					Yes	1			
100152 RODGERS, DAVID	163 EAST MAIN STREET NORTH EAST PA 16428-								
BOARD-LOCAL MILEAGE		$20.37	05-06	10-2310-581-000-00-000-000		RODGERS112205	12/02/2005	No	12/13/20
					Yes	1			

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100364

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$35,813.00	05-06	10-1442-329-000-00-000-000		SARAHREEDNOV2005	12/07/2005	No	12/13/20
			00000156	Yes	1			
ALT ED - PROF EDUCATIONAL SVCS	$38,228.00	05-06	10-1442-329-000-00-000-000		SREED111505	12/02/2005	No	12/13/20
			00000156	Yes	1			
000664 Vendor Total	**$74,041.00**							
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$621.39	05-06	10-1380-430-000-00-000-000		092937	12/02/2005	No	12/13/20
			00000141	Yes	1			
HIGH SCHOOL-REPAIR & MAINTENANCE	$274.47	05-06	10-1380-430-000-00-000-000		113435	12/02/2005	No	12/13/20
			00000141	Yes	1			
000670 Vendor Total	**$895.86**							
003658 SONNEY, JAMES JR.	**7667 EAST LAKE ROAD ERIE PA 16511-**							
BOARD-LOCAL MILEAGE	$18.43	05-06	10-2310-581-000-00-000-000		SONNEY112205	12/02/2005	No	12/13/20
				Yes	1			
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
H.S.-TRAVEL-CO-OP/COUNSELOR	$163.45	05-06	10-2122-580-000-00-000-000		SORENSEN112205	12/08/2005	No	12/13/20
			00000178	Yes	1			
100349 STAN'S GARDEN CENTER	**5001 BUFFALO RD ERIE PA 16510-**							
ALT ED - SUPPLIES	$754.46	05-06	10-1442-610-000-00-000-000		028153	12/02/2005	No	12/13/20
			00000119	Yes	1			
100122 TOM'S APPLIANCE SERVICE	**11065 WEST GREENE ROAD WATERFORD PA 16441-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$98.44	05-06	10-1380-430-000-00-000-000		TOM'SAPPL	12/02/2005	No	12/13/20
			00000180	Yes	1			
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**							
TRADE & INDUST-SUPPLIES-METAL FAB	$260.77	05-06	10-1380-610-000-00-000-279		00554635100	12/02/2005	No	12/13/20
			00000003	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$830.78	05-06	10-1380-610-000-00-000-279		00555257100	12/07/2005	No	12/13/20
			00000003	Yes	1			
000756 Vendor Total	**$1,091.55**							

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000767 WELDERS SUPPLY COMPANY	1628 CASCADE STREET		ERIE PA 16502-					
TRADE & INDUST-SUPPLIES-METAL FAB	$521.85	05-06	10-1380-610-000-00-000-279		119265	12/02/2005	No	12/13/20
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$136.23	05-06	10-1380-610-000-00-000-279		119766	12/07/2005	No	12/13/20
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$205.47	05-06	10-1380-610-000-00-000-279		79611	12/07/2005	No	12/13/20
			00000002	Yes	1			
000767 Vendor Total	$863.55							
Report Total	$83,396.27		05-06	$83,396.27				