Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00041025	12/15/2005	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$619.02	1	CC	R
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		12/13/2005	0019247-DEC	619.02			
00041026	12/15/2005	**001372**	**HOFMEISTER, DON G.**				$1,188.00	1	CC	R
	INST STAFF DEV- CERT TUITION-Hofmeister		10-2271-240-000-00-000-000		12/13/2005	HOFMEISTER121305	1,188.00			
00041027	12/15/2005	**001100**	**KNOX MCLAUGHLIN GORNALL**				$1,371.60	1	CC	R
	LEGAL FEES		10-2350-330-000-00-000-000		12/13/2005	134043	1,371.60			
00041028	12/15/2005	**100158**	**MINOLTA FINANCIAL SERVICES**				$597.89	1	CC	R
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000		12/13/2005	06018929457	267.89			
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000033	12/13/2005	06018859666	330.00			
00041029	12/15/2005	**001423**	**NOREBT**				$46,006.32	1	CC	R
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		12/13/2005	NORBET-DEC	41,686.32			
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		12/13/2005	NORBET-DEC	4,320.00			
00041030	12/15/2005	**000590**	**PSBA INSURANCE TRUST**				$962.87	1	CC	R
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		12/13/2005	PSBA1205	962.87			
00041031	12/15/2005	**004030**	**VERIZON DIRECTORIES CORP.**				$57.50	1	CC	R
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		12/13/2005	340011218516	57.50			
00041032	12/21/2005	**002164**	**BALSIGER, KEN**				$594.00	1	CC	O
	INST STAFF DEV- CERT TUITION-Balsiger		10-2271-240-000-00-000-000		12/21/2005	BALSIGER121905	594.00			
00041033	12/21/2005	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$431.00	1	CC	R
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		12/21/2005	SEWERDEC	431.00			
00041034	12/21/2005	**002989**	**SchoolDESX**				$4,645.00	1	CC	O
	TECHNOLOGY NETWORK-PROF SERVICES		10-2818-348-000-00-000-000	00000186	12/21/2005	7729	4,645.00			
00041035	12/22/2005	**004188**	**BENEFIT ADMINISTRATORS**				$42.00	1	CC	R
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		12/22/2005	BAI121405	42.00			
00041036	12/22/2005	**004061**	**COMMONWEALTH OF PENNSYLVANIA**				$1,650.00	1	CC	R

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Check Dates 07/25/2002 - 01/13/2006 | Check # 00041025 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00041036	12/22/2005	**004061**	**COMMONWEALTH OF PENNSYLVANIA**				$1,650.00	1	CC	R
	OPERATION & MAINT-FUEL TANK INS-SC		10-2600-529-000-00-801-000	00000187	12/22/2005	176483	1,650.00			
00041037	12/22/2005	**002941**	**L & B ENERGY LLP**				$948.55	1	CC	R
	NATURAL GAS		10-2600-621-000-00-000-000		12/16/2005	L&B1205	948.55			
00041038	12/22/2005	**100359**	**MID AMERICAN NATURAL RESOURCES INC**				$9,275.36	1	CC	R
	NATURAL GAS		10-2600-621-000-00-000-000		12/22/2005	31291	9,275.36			
00041039	12/22/2005	**001945**	**NATIONAL FUEL GAS**				$977.52	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		12/22/2005	3699513-DEC	977.52			
00041040	12/22/2005	**100308**	**THOMAS LEE PRINTING**				$384.91	1	CC	R
	COMMUNICATION-POSTAGE-parent mailing (2244 pcs)		10-2310-530-000-00-000-000		12/22/2005	57570	384.91			
00041042	01/03/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	1	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	01/03/2006	3804470060115	980.98			
00041043	01/03/2006	**100339**	**NOCO ENERGY MARKETING LLC**				$50.00	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		01/03/2006	PS1010952	50.00			
00041044	01/03/2006	**000611**	**POSTMASTER, U.S. POST OFFICE**				$384.91	1	CC	O
	COMMUNICATION-POSTAGE-Mailing-Thomas Lee Printing		10-2310-530-000-00-000-000		01/03/2006	THOMASLEE120305	384.91			
00041045	01/06/2006	**001945**	**NATIONAL FUEL GAS**				$3,584.49	1	CC	O
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		01/06/2006	431296902JAN	3,584.49			
00041046	01/09/2006	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$586.54	1	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		01/09/2006	CTI416056106	586.54			
00041047	01/09/2006	**100372**	**HARTLINE, RICHARD**				$210.36	1	CC	O
	PAYROLL PAYABLE-1/6/06		10-0460-000-000-00-000-000		01/09/2006	HARTLINE0106	210.36			
00041048	01/12/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$526.25	1	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		01/12/2006	BOSTON0106	526.25			
00041049	01/12/2006	**002941**	**L & B ENERGY LLP**				$845.41	1	CC	O

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Fund 10	**Fund 10**									
00041049	01/12/2006	**002941**	**L & B ENERGY LLP**				$845.41	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		01/12/2006	L&B1306	845.41			
00041050	01/12/2006	**100158**	**MINOLTA FINANCIAL SERVICES**				$537.94	1	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000033	01/12/2006	06029087817	330.00			
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000033	01/12/2006	06029156939	207.94			
00041051	01/12/2006	**001423**	**NOREBT**				$46,006.32	1	CC	O
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		01/12/2006	NOREBT0106	41,686.32			
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		01/12/2006	NOREBT0106	4,320.00			
00041052	01/12/2006	**000590**	**PSBA INSURANCE TRUST**				$962.87	1	CC	O
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		01/12/2006	PSBALTD0106	962.87			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	124,427.61	27	**Outstanding**	60,892.59	14
Hand Check	0.00	0	**Reconciled**	63,535.02	13
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100090 CAREER ASSESSMENT CENTER	**435 WEST 10TH STREET ERIE PA 16502-**								
PROFESSIONAL SERVICES-PERKINS	$2,500.00	05-06	10-2122-329-663-00-000-000			CAREER0106	01/13/2006	No	01/26/2006
				00000196	Yes	1			
004356 COMPLETE WASTE DISPOSAL COMPANY,INC	**PO BOX 1031 CHARDON OH 44024-**								
TRADE & INDUST-SUPPLIES-AUTO BODY	$360.00	05-06	10-1380-610-000-00-000-270			2212	01/13/2006	No	01/26/2006
				00000197	Yes	1			
TRADE & INDUST - SUPPLIES-AUTO MECH	$170.00	05-06	10-1380-610-000-00-000-271			2212	01/13/2006	No	01/26/2006
				00000197	Yes	1			
004356 Vendor Total	**$530.00**								
001415 CYPHERT, MARK	**10361 TOWNLINE ROAD NORTHEAST PA 16423**								
INST STAFF DEV- CERT TUITION	$594.00	05-06	10-2271-240-000-00-000-000			CYPHERT0106	01/13/2006	No	01/26/2006
					Yes	1			
002235 ERIE TIMES NEWS	**LEGAL ADVERTISING 205 WEST 12TH STREET ERIE PA 16534**								
ADVERTISING-LEGAL ADS	$148.50	05-06	10-2310-540-000-00-000-000			23705468	01/18/2006	No	01/26/2006
					Yes	1			
ADVERTISING-LEGAL ADS	$78.50	05-06	10-2310-540-000-00-000-000			TIMES122705	01/06/2006	No	01/26/2006
					Yes	1			
002235 Vendor Total	**$227.00**								
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**								
BOARD-LOCAL MILEAGE	$36.22	05-06	10-2310-581-000-00-000-000			HEATH112205	01/18/2006	No	01/26/2006
					Yes	1			
BOARD-LOCAL MILEAGE	$18.11	05-06	10-2310-581-000-00-000-000			HEATH1205	12/15/2005	No	01/26/2006
					Yes	1			
100366 Vendor Total	**$54.33**								
100371 INSTITUTIONAL FINANCING SERVICES	**PO BOX 676794 DALLAS TX 75267-6794**								
ENTERPRISE-COSMETOLOGY RECEIPTS	$4,115.58	05-06	10-0499-000-000-00-000-273			S13595-01	01/13/2006	No	01/26/2006
				00000193	Yes	1			
001448 INTERSTATE TAX SERVICE, INC.	**P. O. BOX 247 CAMP HILL PA 17001-0247**								
UNEMPLOYMENT COMPENSATION	$105.00	05-06	10-1380-250-000-00-000-000			ITSB0106	01/06/2006	No	01/26/2006
					Yes	1			

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Vendor # 000001 - 100372

Invoice # 00556439100 - UNIFIRST0113200

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**								
INST STAFF DEV- CERT TUITION	$1,962.00	05-06	10-2271-240-000-00-000-000			KENNERKNECHT0106	01/18/2006	No	01/26/200
					Yes	1			
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**								
H.S. REPAIR AND MAINTENANCE	$65.00	05-06	10-2600-430-000-00-000-000			15232	01/13/2006	No	01/26/200
				00000191	Yes	1			
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**								
RCTC-ASST ADMIN - SUPPLIES	$17.60	05-06	10-2380-610-100-40-000-000			447668	01/06/2006	No	01/26/200
				00000028	Yes	1			
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	05-06	10-2310-610-000-00-000-000			449686	01/06/2006	No	01/26/200
				00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES	$29.55	05-06	10-2380-610-100-40-000-000			449687	01/06/2006	No	01/26/200
				00000028	Yes	1			
001709 **Vendor Total**	**$63.50**								
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**								
BOARD-LOCAL MILEAGE	$43.85	05-06	10-2310-581-000-00-000-000			LOFTUS1205	12/15/2005	No	01/26/200
					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			412	12/22/2005	No	01/26/200
				00000122	Yes	1			
RCTC-ADVERTISING	$300.00	05-06	10-2380-540-100-40-000-000			412	12/22/2005	No	01/26/200
				00000122	Yes	1			
Community Relations Services -fees	$1,000.00	05-06	10-2370-330-000-00-000-000			416	01/18/2006	No	01/26/200
				00000122	Yes	1			
RCTC-ADVERTISING	$300.00	05-06	10-2380-540-100-40-000-000			416	01/18/2006	No	01/26/200
				00000122	Yes	1			
003744 **Vendor Total**	**$2,600.00**								
004396 MIENTKIEWICZ, TIMOTHY	**2583 WEST DUNN VALLEY ROAD WATERFORD PA 16441-8709**								
INST STAFF DEV- CERT TUITION	$594.00	05-06	10-2271-240-000-00-000-000			MIENTKIEWICZ0106	01/13/2006	No	01/26/200
					Yes	1			
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**								

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Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**									
ALT ED - SUPPLIES	$300.00	05-06	10-1442-610-000-00-000-000	00000184	Yes	11346	1	01/06/2006	No	01/26/200
ALT ED - SUPPLIES	$450.00	05-06	10-1442-610-000-00-000-000	00000199	Yes	11430	1	01/13/2006	No	01/26/200
000546 Vendor Total	**$750.00**									
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**									
BOARD-LOCAL MILEAGE	$8.73	05-06	10-2310-581-000-00-000-000		Yes	OGDEN1205	1	12/15/2005	No	01/26/200
001012 PAVA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**									
CERTIFIED NON-INST STAFF DEV TRAVEL	$160.00	05-06	10-2834-580-000-00-000-000	00000190	Yes	CARR0106	1	01/13/2006	No	01/26/200
CERTIFIED NON-INST STAFF DEV TRAVEL	$160.00	05-06	10-2834-580-000-00-000-000	00000190	Yes	HANSENPAVA	1	01/13/2006	No	01/26/200
CERTIFIED NON-INST STAFF DEV TRAVEL	$160.00	05-06	10-2834-580-000-00-000-000	00000190	Yes	HOLLAND0106	1	01/13/2006	No	01/26/200
CERTIFIED NON-INST STAFF DEV TRAVEL	$160.00	05-06	10-2834-580-000-00-000-000	00000190	Yes	JACKSON0106	1	01/13/2006	No	01/26/200
CERTIFIED NON-INST STAFF DEV TRAVEL	$160.00	05-06	10-2834-580-000-00-000-000	00000190	Yes	KENNKNECHY0106	1	01/13/2006	No	01/26/200
001012 Vendor Total	**$800.00**									
000599 PERRY HIGHWAY HOSE COMPANY	**P.O. BOX 3351 ERIE PA 16509**									
BOARD DUE AND FEES-Yearly Donation	$500.00	05-06	10-2310-810-000-00-000-000		Yes	PERRYHI-WAY2006	1	01/06/2006	No	01/26/200
100264 Price, Loretta	**116 HIGH STREET UNION CITY PA 16438-**									
BOARD-LOCAL MILEAGE	$25.96	05-06	10-2310-581-000-00-000-000		Yes	PRICE1205	1	12/15/2005	No	01/26/200
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		Yes	RODGERS1205	1	12/15/2005	No	01/26/200
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**									

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Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**						
BOARD-LOCAL MILEAGE	$13.58	05-06 10-2310-581-000-00-000-000	Yes	ROSENDAHL1205 / 1	12/15/2005	No	01/26/200
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**						
ALT ED - PROF EDUCATIONAL SVCS	$36,083.50	05-06 10-1442-329-000-00-000-000 / 00000156	Yes	SARAHREED0106 / 1	01/18/2006	No	01/26/200
003838 SKILLS U.S.A.-VICA	**PENNSYLVANIA SKILLS USA-VICA 409G KELLER BUILDING UNIVERSITY PARK PA 16802-1304**						
DIRECTOR SERVICES-SUPPLIES	$100.00	05-06 10-2360-610-000-00-000-000 / 00000188	Yes	SKILLSUSA0106 / 1	01/13/2006	No	01/26/200
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD ERIE PA 16509**						
OPERATION & MAINT-WATER/SEWER	$1,716.61	05-06 10-2600-424-000-00-000-000	Yes	SUMMITWATER0106 / 1	01/19/2006	No	01/26/200
002989 SchoolDESX	**PO BOX 470666 TULSA OK 74147-0666**						
TECHNOLOGY NETWORK-PROF SERVICES	$495.00	05-06 10-2818-348-000-00-000-000 / 00000200	Yes	7733 / 1	01/13/2006	No	01/26/200
100308 THOMAS LEE PRINTING	**3721 WEST 12TH ST ERIE PA 16505-**						
COMMUNICATION-POSTAGE-mailing Stepping Stone	$182.00	05-06 10-2310-530-000-00-000-000	Yes	57582 / 1	01/06/2006	No	01/26/200
COMMUNICATION-POSTAGE	$182.00	05-06 10-2310-530-000-00-000-000	Yes	57627 / 1	01/13/2006	No	01/26/200
100308 Vendor Total	**$364.00**						
000951 UNIFIRST	**18999 PARK AVENUE PLAZA MEADVILLE PA 16335-**						
H.S.-LAUNDRY-DRY CLEANING-refund payment made in error to us	$586.78	05-06 10-2600-415-000-00-000-000	Yes	UNIFIRST01132006 / 1	01/18/2006	No	01/26/200
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	Yes	3400113005040106 / 1	01/13/2006	No	01/26/200
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**						
TRADE & INDUST-SUPPLIES-METAL FAB	$143.34	05-06 10-1380-610-000-00-000-279 / 00000003	Yes	00556439100 / 1	12/19/2005	No	01/26/200

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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	$414.80	05-06	10-1380-610-000-00-000-279		120356	12/19/2005	No	01/26/200(
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$182.31	05-06	10-1380-610-000-00-000-279		120996	01/06/2006	No	01/26/200(
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$218.82	05-06	10-1380-610-000-00-000-279		122258	01/18/2006	No	01/26/200(
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$194.74	05-06	10-1380-610-000-00-000-279		81225	01/13/2006	No	01/26/200(
			00000002	Yes	1			
000767 Vendor Total	$1,010.67							
Report Total	$56,131.55		05-06	$56,131.55				