Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src	Sta
Fund 10	**Fund 10**									
00041287	05/24/2006	**100421**	**CONSTELLATION NEW ENERGY-GAS DIVISION**				$50.00	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		05/24/2006	PS1019026	50.00			
00041288	05/24/2006	**100359**	**MID AMERICAN NATURAL RESOURCES INC**				$4,832.71	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		05/24/2006	32531	4,832.71			
00041289	05/24/2006	**001945**	**NATIONAL FUEL GAS**				$744.78	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		05/24/2006	MAY3699513-04	744.78			
00041290	05/24/2006	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$477.40	1	CC	
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		05/24/2006	MAYSEWER	477.40			
00041291	06/02/2006	**100423**	**AUSTIN, KRISTEN**				$100.00	1	CC	
	RCTC PART TIME TUITION-austin		10-6943-100-000-00-000-000		06/02/2006	AUSTIN0606	100.00			
00041292	06/02/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$517.04	1	CC	
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		06/02/2006	BOSTON0606	517.04			
00041293	06/02/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	06/02/2006	3804470060615	980.98			
00041294	06/02/2006	**003844**	**CRAFT, ROBERT**				$594.00	1	CC	
	INST STAFF DEV- CERT TUITION-Craft		10-2271-240-000-00-000-000		06/02/2006	CRAFT0506	594.00			
00041295	06/02/2006	**003993**	**MASSELLO, J. TRACY**				$594.00	1	CC	
	INST STAFF DEV- CERT TUITION-Massello		10-2271-240-000-00-000-000		06/02/2006	MASSELLO0506	594.00			
00041296	06/02/2006	**001945**	**NATIONAL FUEL GAS**				$1,206.36	1	CC	
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		06/02/2006	NAT'LFUEL0506	1,206.36			
00041297	06/02/2006	**001423**	**NOREBT**				$45,701.96	1	CC	
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		06/02/2006	NORBEBT0606	4,320.00			
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		06/02/2006	NORBEBT0606	41,381.96			
00041298	06/02/2006	**000546**	**NORTHWEST TRI-COUNTY I. U. # 5**				$5,138.52	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		06/02/2006	11608	5,138.52			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src	Sta
Fund 10	**Fund 10**									
00041299	06/02/2006	100319	PITNEY BOWES PURCHASE POWER				$2,000.00	1	CC	
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		06/02/2006	PITNEYBOWES0406	2,000.00			
00041300	06/02/2006	000590	PSBA INSURANCE TRUST				$947.75	1	CC	
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		06/02/2006	PSBA0606	947.75			
00041307	06/07/2006	004396	MIENTKIEWICZ, TIMOTHY				$594.00	1	CC	
	INST STAFF DEV- CERT		10-2271-240-000-00-000-000		06/07/2006	MIENTKIEWICZ0506	594.00			
	TUITION-Tim Mientkiewicz									

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	64,479.50	15	Outstanding	59,169.39	13
Hand Check	0.00	0	Reconciled	5,310.11	2
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
002074 ANDERSON, ELEANORE	3451 HANNON ROAD ERIE PA 16510							
CERTIFIED NON INST- TUITION-Anderson	$180.00	05-06 10-2834-240-000-00-000-000			ANDERSON052406	06/12/2006	No	06/22/2006
				Yes	1			
000061 ANGELO'S BEAUTY SUPPLY	1205 STATE STREET ERIE PA 16501							
ENTERPRISE-COSMETOLOGY RECEIPTS	$199.82	05-06 10-0499-000-000-00-000-273			11148	06/12/2006	No	06/22/2006
			00000251	Yes	1			
004188 BENEFIT ADMINISTRATORS	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533							
TRADE & INDUST - MEDICAL	$40.50	05-06 10-1380-271-000-00-000-000			BAI051806	06/02/2006	No	06/22/2006
				Yes	1			
100272 BETHANY EVANGELICAL LUTHERAN CHURCH	254 EAST 10TH ST ERIE PA 16503-							
CHOICES - RENTAL-	$600.00	05-06 10-2122-442-260-40-000-000			BETHANY0606	06/12/2006	No	06/22/2006
			00000291	Yes	1			
100422 BURBULES, TINA LOUISE	9892 SAMPSON RD ERIE PA 16509-							
RCTC-CHILD CARE SVCS-CHOICES/OPTION	$200.00	05-06 10-3340-591-260-40-000-000			BURBULES051506	06/12/2006	Yes	06/22/2006
			00000290	Yes	1			
003197 BUREAU OF MOTOR VEHICLES	VEHICLE INSPECTION DIVISION P.O. BOX 69003 HARRISBURG PA 17106-8697							
RCTC-INST SUPPLIES-PARTTIME CLASSES	$150.00	05-06 10-1610-610-100-40-000-000			VID060046	06/02/2006	No	06/22/2006
			00000272	Yes	1			
003154 BUSINESS AND LEGAL REPORTS	141 MILL ROCK ROAD EAST OLD SAYBROOK CT 06475-0000							
BUSINESS OF-Pa Employee comp 10-2500-610	$537.08	05-06 10-0180-000-000-00-000-000			35722865	06/15/2006	No	06/22/2006
				Yes	1			
000130 CAMP, MARY ELLEN	8828 BECKMAN DRIVE GIRARD PA 16417							
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$256.25	05-06 10-2122-580-260-40-000-000			CAMP0506	06/02/2006	No	06/22/2006
			00000276	Yes	1			
100421 CONSTELLATION NEW ENERGY-GAS DIVISION	2440 SHERIDAN DR SUITE 202 TONAWANDA NY 14150-9493							
NATURAL GAS	$50.00	05-06 10-2600-621-000-00-000-000			PS1019892	06/12/2006	No	06/22/2006
				Yes	1			
100390 DE LAGE LANDEN FINANCIAL SERVICES	PO BOX 41601 PHILADELPHIA PA 19101-1601							

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100390 DE LAGE LANDEN FINANCIAL SERVICES	**PO BOX 41601 PHILADELPHIA PA 19101-1601**								
TECHNOLOGY NETWORK-EQUIP LEASES	$207.94	05-06 10-2818-442-000-00-000-000		Yes	06070305354	1	06/14/2006	No	06/22/2006
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE	$16.91	05-06 10-2310-581-000-00-000-000		Yes	DUDA052506	1	06/02/2006	No	06/22/2006
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**								
ENTERPRISE-CONST TRADES RESCIPTS	$133.20	05-06 10-0499-000-000-00-000-272		Yes	23730872	1	06/12/2006	No	06/22/2006
HR/Quality- advertising	$304.40	05-06 10-2830-540-000-00-000-000		Yes	23730872	1	06/12/2006	No	06/22/2006
100357 **Vendor Total**	**$437.60**								
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**								
ALT ED - SUPPLIES	$362.50	05-06 10-1442-610-000-00-000-000		Yes	ALTED6906	1	06/15/2006	No	06/22/2006
ALT ED - SUPPLIES-snacks for 5/1/06-5/31/06	$1,595.00	05-06 10-1442-610-000-00-000-000		Yes	FS060106	1	06/15/2006	No	06/22/2006
000250 **Vendor Total**	**$1,957.50**								
00364P HITE COMPANY	**P.O. BOX 1807 ALTOONA PA 16603-1807**								
TECH INST-SUPPLIES-ELECTRONICS	$593.62	05-06 10-1370-610-000-00-000-263	00000309	Yes	060906545601	1	06/14/2006	No	06/22/2006
100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**								
Curriculum Dev- trave-Holland	$438.47	05-06 10-2260-580-000-00-000-000		Yes	HOLLAND0606	1	06/12/2006	No	06/22/2006
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$756.00	05-06 10-2350-330-000-00-000-000		Yes	138536	1	06/15/2006	No	06/22/2006
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**								
H.S. REPAIR AND MAINTENANCE	$224.50	05-06 10-2600-430-000-00-000-000	00000310	Yes	15671	1	06/16/2006	No	06/22/2006

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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		461735	06/12/2006	No	06/22/2006
			00000028	Yes	1			
BOARD-SCHOOL COMMUNITY RELATIONS	$20.75	05-06	10-2310-610-000-00-000-000		463751	06/12/2006	No	06/22/2006
			00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES	$29.55	05-06	10-2380-610-100-40-000-000		463752	06/12/2006	No	06/22/2006
			00000028	Yes	1			
001709 Vendor Total	**$63.50**							
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
DUE FROM STUDENT ACTIVITY FUND	$115.00	05-06	10-0132-000-000-00-000-000		KRISE012006	06/02/2006	No	06/22/2006
			00000201	Yes	1			
HIGH SCHOOL TRAVEL	$135.00	05-06	10-1380-580-000-00-000-000		KRISE0506	06/12/2006	No	06/22/2006
			00000306	Yes	1			
HIGH SCHOOL TRAVEL	$500.00	05-06	10-1380-580-000-00-000-000		KRISE0506	06/12/2006	No	06/22/2006
			00000303	Yes	1			
TRADE & INDUST- SUPPLIES-GRADUATION	$45.00	05-06	10-1380-610-000-00-000-290		KRISE0506	06/12/2006	No	06/22/2006
			00000304	Yes	1			
100005 Vendor Total	**$795.00**							
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**							
NATURAL GAS	$855.93	05-06	10-2600-621-000-00-000-000		LB060106	06/12/2006	No	06/22/2006
				Yes	1			
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**							
BOARD-LOCAL MILEAGE	$18.69	05-06	10-2310-581-000-00-000-000		LOFTUS0506	06/02/2006	No	06/22/2006
				Yes	1			
001726 MATTHEWS, SUZANNE	**4342 CARNEY AVENUE ERIE PA 16510**							
INST STAFF DEV- CERT TUITION-Matthews	$594.00	05-06	10-2271-240-000-00-000-000		MATTHEWS0606	06/12/2006	No	06/22/2006
				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		435	06/02/2006	No	06/22/2006
			00000122	Yes	1			
RCTC-ADVERTISING	$300.00	05-06	10-2380-540-100-40-000-000		435	06/02/2006	No	06/22/2006
			00000122	Yes	1			

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003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
DUE FROM FOUNDATIONS-for trip to China	$130.65	05-06 10-0134-000-000-00-000-000		Yes	435A / 1	06/02/2006	No	06/22/2006
Community Relations Services -fees	$1,000.00	05-06 10-2370-330-000-00-000-000	00000122	Yes	444 / 1	06/12/2006	No	06/22/2006
RCTC-ADVERTISING	$300.00	05-06 10-2380-540-100-40-000-000	00000122	Yes	444 / 1	06/12/2006	No	06/22/2006
003744 **Vendor Total**	**$2,730.65**							
003858 MILLCREEK TOWNSHIP	**3608 WEST 26TH STREET ERIE PA 16056-2037**							
TRADE & INDUST- SUPPLIES-GRADUATION	$307.00	05-06 10-1380-610-000-00-000-290	00000301	Yes	POLICE0606 / 1	06/12/2006	No	06/22/2006
002814 MILLCREK TOWNSHIP SCHOOL DISTRICT	**FOOD SERVICE 3740 WEST 26TH STREET ERIE PA 16506**							
TRADE & INDUST- SUPPLIES-GRADUATION	$550.00	05-06 10-1380-610-000-00-000-290	00000300	Yes	1390 / 1	06/12/2006	No	06/22/2006
100158 MINOLTA FINANCIAL SERVICES	**DE LAGE LANDEN FINAINCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601**							
TECHNOLOGY NETWORK-EQUIP LEASES	$330.00	05-06 10-2818-442-000-00-000-000	00000033	Yes	06070239738 / 1	06/14/2006	No	06/22/2006
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**							
BOARD-LOCAL MILEAGE	$8.01	05-06 10-2310-581-000-00-000-000		Yes	OGDEN0506 / 1	06/02/2006	No	06/22/2006
000571 PALO, PATRICIA M.	**13788 COLVER ROAD WEST SPRINGFIELD PA 16443**							
PUPIL PERSONNEL-TRAVEL-GUIDANCE	$100.97	05-06 10-2122-580-000-00-000-001	00000297	Yes	PALO0506 / 1	06/12/2006	No	06/22/2006
COMMUNICATION-POSTAGE	$25.59	05-06 10-2310-530-000-00-000-000	00000298	Yes	PALO0606MAIL / 1	06/12/2006	No	06/22/2006
000571 **Vendor Total**	**$126.56**							
003152 PASBO	**PO BOX 6993 HARRISBURG PA 17112-0993**							
CERTIFIED NON-INST STAFF DEV-DUES-102834810	$335.00	05-06 10-0180-000-000-00-000-000		Yes	PASBO050106 / 1	06/15/2006	No	06/22/2006
001012 PAVA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**							

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001012 PAVA	23 MEADOW DRIVE CAMP HILL PA 17011-8331							
CERTIFIED NON-INST STAFF DEV-DUES-10-2834-810	$1,066.00	05-06 10-0180-000-000-00-000-000		Yes	PAVA06-07DUES / 1	06/15/2006	No	06/22/2006
BOARD DUE AND FEES10-2310-810	$700.00	05-06 10-0180-000-000-00-000-000		Yes	PAVA06-07DUES / 1	06/15/2006	No	06/22/2006
001012 Vendor Total	$1,766.00							
003004 PROSOFT TECHNOLOGIES, INC	1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102							
PREPAID EXPENSES-102818348	$2,565.00	05-06 10-0180-000-000-00-000-000		Yes	PP506054 / 1	06/16/2006	No	06/22/2006
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	400 BENT CREEK BLVD MECHANICSBURG PA 17050-							
BOARD DUE AND FEES-10-2310-810	$1,275.00	05-06 10-0180-000-000-00-000-000		Yes	B56030 / 1	06/15/2006	No	06/22/2006
100264 Price, Loretta	22183 SOUTH ROAD CENTERVILLE PA 16404-							
BOARD-LOCAL MILEAGE	$57.64	05-06 10-2310-581-000-00-000-000		Yes	PRICE0506 / 1	06/02/2006	No	06/22/2006
100302 RAPHAEL, ROBERT	4563 TULANE AVE ERIE PA 16506-							
SUPPLIES- LODGING MANAGEMENT	$660.00	05-06 10-1320-610-000-00-000-000	00000278	Yes	RAPHEAL0506 / 1	06/02/2006	Yes	06/22/2006
100411 RING, SAM	3306 SCOTT RD EAST SPRINGFIELD PA 16411-							
BOARD-LOCAL MILEAGE	$21.68	05-06 10-2310-581-000-00-000-000		Yes	RING0525 / 1	06/02/2006	No	06/22/2006
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		Yes	RODGERS0506 / 1	06/02/2006	No	06/22/2006
003688 ROSENDAHL, SUZIE	6815 TOWNSEND DRIVE ERIE PA 16505-							
BOARD-LOCAL MILEAGE	$12.46	05-06 10-2310-581-000-00-000-000		Yes	ROSENDAHL0506 / 1	06/02/2006	No	06/22/2006
004296 SALORINO, JOSEPH	665 WEST 29TH STREET ERIE PA 16508-							
INST STAFF DEV-CERT STAFF -Salorino	$365.85	05-06 10-2271-580-000-00-000-000		Yes	SALORINO0506 / 1	06/12/2006	No	06/22/2006

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release[illegible]
004296 SALORINO, JOSEPH	**665 WEST 29TH STREET ERIE PA 16508-**							
GASOLINE/DIESEL	$106.60	05-06 10-2600-626-000-00-000-000		Yes	SALORINO0506 / 1	06/12/2006	No	06/22/2006
004296 Vendor Total	**$472.45**							
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
H.S.-TRAVEL-CO-OP/travel expenses for May	$60.14	05-06 10-2122-580-000-00-000-000		Yes	SHAFFER0506 / 1	06/12/2006	No	06/22/2006
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	340011728804-JULY / 1	06/14/2006	No	06/22/2006
004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**							
BONDING INSURANCE-10-2310-525	$250.00	05-06 10-0180-000-000-00-000-000		Yes	69998 / 1	06/15/2006	No	06/22/2006
BONDING INSURANCE-102310525	$250.00	05-06 10-0180-000-000-00-000-000		Yes	69999 / 1	06/15/2006	No	06/22/2006
004191 Vendor Total	**$500.00**							
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**							
TRADE & INDUST-SUPPLIES-METAL FAB	$491.75	05-06 10-1380-610-000-00-000-279	00000002	Yes	130999 / 1	06/02/2006	No	06/22/2006
TRADE & INDUST-SUPPLIES-METAL FAB	$199.44	05-06 10-1380-610-000-00-000-279	00000002	Yes	87014 / 1	06/12/2006	No	06/22/2006
000767 Vendor Total	**$691.19**							
004239 WOOD, GW	**8646 BELLE ROAD HARBOR CREEK PA 16421-**							
MAINTENANCE--SC-RE: PO 00000112	$150.00	05-06 10-2600-430-000-00-801-000		Yes	7576 / 1	06/16/2006	No	06/22/2006
100383 WOOD, JACK	**4167 MOUNTAIN LAUREL DR ERIE PA 16510-**							
BOARD-LOCAL MILEAGE	$10.30	05-06 10-2310-581-000-00-000-000		Yes	WOOD0506 / 1	06/02/2006	No	06/22/2006
003830 XPEDX-ERIE	**4748 PACIFIC AVENUE ERIE PA 16506-0000**							
TRADE & INDUST-SUPPLIES-GRAPHIC ART	$448.80	05-06 10-1380-610-000-00-000-266	00000274	Yes	8002332992 / 1	06/12/2006	No	06/22/2006

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003830 XPEDX-ERIE	4748 PACIFIC AVENUE ERIE PA 16506-0000							
ENTERPRISE GRAPHIC ARTS RECEIPTS	$55.91	05-06 10-0499-000-000-00-000-266	00000285	Yes	8002341967 / 1	06/12/2006	No	06/22/2006

003830 **Vendor Total** $504.71

Report Total $22,384.54 05-06 $22,384.54