Date: 03/16/2006
Time: 08:47:47
Check Dates 07/25/2002 - 03/13/2006

Erie County Technical School
Check Listing 2005-2006

BAR055
Check # 00041102 - 0004110

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	St
Fund 10	**Fund 10**									
00041102	02/16/2006	000611	POSTMASTER, U.S. POST OFFICE				$500.00	1	CC	
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		02/16/2006	POSTMASTER021606	500.00			
00041103	02/21/2006	100389	BEAVER VALLEY INTERMEDIATE UNIT # 27				$100.00	1	CC	
	NON-INSTRUCTIONAL STAFF DEV TRAVEL		10-2834-580-000-00-000-000	00000222	02/21/2006	BEAVERVALLEY0206	100.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	600.00	2	Outstanding	100.00	1
Hand Check	0.00	0	Reconciled	500.00	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	St
Fund 10	**Fund 10**									
00041103	02/21/2006	**100389**	**BEAVER VALLEY INTERMEDIATE UNIT # 27**				$100.00	1	CC	
	NON-INSTRUCTIONAL STAFF DEV TRAVEL		10-2834-580-000-00-000-000	00000222	02/21/2006	BEAVERVALLEY0206	100.00			
00041104	02/23/2006	**000061**	**ANGELO'S BEAUTY SUPPLY**				$469.20	1	CC	
	ENTERPRISE-COSMETOLOGY RECEIPTS		10-0499-000-000-00-000-273	00000208	02/07/2006	114607	250.82			
	ENTERPRISE-COSMETOLOGY RECEIPTS		10-0499-000-000-00-000-273	00000208	02/07/2006	CREDIT	-240.68			
	ENTERPRISE-COSMETOLOGY RECEIPTS		10-0499-000-000-00-000-273	00000208	02/07/2006	114609	277.56			
	ENTERPRISE-COSMETOLOGY RECEIPTS		10-0499-000-000-00-000-273	00000208	02/07/2006	114608	174.00			
	ENTERPRISE-COSMETOLOGY RECEIPTS		10-0499-000-000-00-000-273	00000208	02/07/2006	114610	7.50			
00041105	02/23/2006	**004188**	**BENEFIT ADMINISTRATORS**				$42.00	1	CC	
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		02/01/2006	BAI0106	42.00			
00041106	02/23/2006	**100390**	**DE LAGE LANDEN FINANCIAL SERVICES**				$207.94	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES-Alt Ed		10-2818-442-000-00-000-000		02/15/2006	0603936329	207.94			
00041107	02/23/2006	**100357**	**ERIE TIMES NEWS**				$3,319.19	1	CC	
	RCTC-ADVERTISING		10-2380-540-100-40-000-000		02/10/2006	TIMES0206	3,127.71			
	HR/Quality- advertising		10-2830-540-000-00-000-000		02/10/2006	TIMES0206	191.48			
00041108	02/23/2006	**100338**	**HANSEN, JOHN**				$36.00	1	CC	
	DUE FROM STUDENT ACTIVITY FUND		10-0132-000-000-00-000-000	00000207	02/10/2006	HANSEN0206	36.00			
00041109	02/23/2006	**100366**	**HEATH, ROBERT**				$16.62	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/07/2006	HEATH0106	16.62			
00041110	02/23/2006	**001845**	**KENNERKNECHT, JAN**				$112.40	1	CC	
	Curriculum Dev- travel		10-2260-580-000-00-000-000	00000212	02/13/2006	KENNERKNECHT0207	112.40			
00041111	02/23/2006	**001100**	**KNOX MCLAUGHLIN GORNALL**				$2,254.80	1	CC	
	LEGAL SERVICES-LEGAL FEES		10-2350-330-000-00-000-000		02/07/2006	134827	582.00			
	LEGAL FEES		10-2350-330-000-00-000-000		02/15/2006	135413	1,672.80			

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	St
00041112	02/23/2006	001709	**KOLDROCK SPRING WATER**				$41.50	1	CC	
	RCTC-ASST ADMIN - SUPPLIES		10-2380-610-100-40-000-000	00000028	02/09/2006	451679	25.15			
	BOARD-SCHOOL COMMUNITY RELATIONS		10-2310-610-000-00-000-000	00000028	02/09/2006	451678	16.35			
00041113	02/23/2006	002941	**L & B ENERGY LLP**				$1,373.37	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		02/13/2006	L&B0206	1,373.37			
00041114	02/23/2006	004044	**LOFTUS, THOMAS**				$18.69	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/07/2006	LOFTUS0106	18.69			
00041115	02/23/2006	003744	**MEDIA ACCESS**				$1,300.00	1	CC	
	RCTC-ADVERTISING		10-2380-540-100-40-000-000	00000122	02/13/2006	422	300.00			
	Community Relations Services -fees		10-2370-330-000-00-000-000	00000122	02/13/2006	422	1,000.00			
00041116	02/23/2006	100158	**MINOLTA FINANCIAL SERVICES**				$330.00	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000033	02/15/2006	06039327876	330.00			
00041117	02/23/2006	100148	**OGDEN, JOHN**				$8.01	1	CC	
	board meeting		10-2310-581-000-00-000-000		02/07/2006	OGDEN0126	8.01			
00041118	02/23/2006	100264	**Price, Loretta**				$23.82	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/07/2006	PRICE0106	23.82			
00041119	02/23/2006	100152	**RODGERS, DAVID**				$18.69	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/16/2006	RODGERS0106	18.69			
00041120	02/23/2006	003688	**ROSENDAHL, SUZIE**				$12.46	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/07/2006	ROSENDAHL0106	12.46			
00041121	02/23/2006	003665	**ROTARY CLUB OF ERIE**				$150.00	1	CC	
	BOARD DUE AND FEES		10-2310-810-000-00-000-000	00000039	02/07/2006	3049	150.00			
00041122	02/23/2006	004296	**SALORINO, JOSEPH**				$594.00	1	CC	
	INST STAFF DEV- CERT TUITION		10-2271-240-000-00-000-000		02/10/2006	SALORINO0206	594.00			
00041123	02/23/2006	000664	**SARAH A. REED CHILDREN'S CENTER**				$44,634.25	1	CC	
	ALT ED - PROF EDUCATIONAL SVCS		10-1442-329-000-00-000-000	00000156	02/13/2006	SARAREED0206	44,634.25			
00041124	02/23/2006	001110	**STATES, SHERRY**				$244.32	1	CC	
	INST STAFF DEV-CERT STAFF - TRAVEL		10-2271-580-000-00-000-000	00000215	02/16/2006	STATES0206	226.98			

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**									
00041124	02/23/2006	**001110**	**STATES, SHERRY**				$244.32	1	CC	
	GENERAL SUPPLIES-HEALTH OCCUPA		10-1330-610-000-00-000-000	00000215	02/16/2006	STATES0206	17.34			
00041125	02/23/2006	**100367**	**SULLIVAN, SUSAN**				$5.02	1	CC	
	BOARD-LOCAL MILEAGE		10-2310-581-000-00-000-000		02/07/2006	SULLIVAN0106	5.02			
00041126	02/23/2006	**100374**	**UPHOLSTERY BARN**				$500.00	1	CC	
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	00000209	02/13/2006	626806	500.00			
00041127	02/23/2006	**004030**	**VERIZON DIRECTORIES CORP.**				$58.75	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		02/15/2006	34011382053	58.75			
00041128	02/23/2006	**000756**	**WARREN COMPANY**				$143.34	1	CC	
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000003	02/07/2006	00558830100	143.34			
00041129	02/23/2006	**000767**	**WELDERS SUPPLY COMPANY**				$454.47	1	CC	
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000002	02/15/2006	82123	188.46			
	TRADE & INDUST-SUPPLIES-METAL FAB		10-1380-610-000-00-000-279	00000002	02/07/2006	123314	266.01			
00041130	02/23/2006	**100383**	**WOOD, JACK**				$10.30	1	CC	
	BOARD-LOCAL MILEAGE-Jan 06		10-2310-581-000-00-000-000		02/09/2006	WOOD012606	10.30			
00041131	02/24/2006	**000250**	**FOOD SERVICE FUND**				$6,020.75	1	CC	
	ALT ED - SUPPLIES=snacks August-Sept 30, 2005		10-1442-610-000-00-000-000		02/23/2006	ALTED0106	967.50			
	ALT ED - SUPPLIES-students working in cafe Oct-Nov 2005		10-1442-610-000-00-000-000		02/23/2006	ALTED0106	1,482.00			
	ALT ED - SUPPLIES-snacks 01/06-01/31/06		10-1442-610-000-00-000-000		02/23/2006	ALTED0106	1,450.00			
	ALT ED - SUPPLIES-Dec snacks-alt ed		10-1442-610-000-00-000-000		02/23/2006	ALTED0106	1,082.50			
	ALT ED - SUPPLIES-alt ed, snacks-October		10-1442-610-000-00-000-000		02/23/2006	ALTED0106	1,038.75			
00041132	02/24/2006	**001372**	**HOFMEISTER, DON G.**				$594.00	1	CC	
	INST STAFF DEV- CERT TUITION		10-2271-240-000-00-000-000		02/23/2006	CREDIT0206	594.00			

Date: 03/16/2006
Time: 08:48:33
Check Dates 07/25/2002 - 03/13/2006

Erie County Technical School
Check Listing 2005-2006

Check # 00041103 - 0004120

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	St
Fund 10	**Fund 10**									
00041133	02/24/2006	**001945**	**NATIONAL FUEL GAS**				$1,464.41	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		02/23/2006	369951304FEBRUARY	1,464.41			
00041134	02/24/2006	**100339**	**NOCO ENERGY MARKETING LLC**				$50.00	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		02/23/2006	PS1013577	50.00			
00041135	02/24/2006	**100253**	**Pitney Bowes-Reserve Account**				$2,000.00	1	CC	
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		02/23/2006	POSTAGEFEB06	2,000.00			
00041136	02/24/2006	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$518.07	1	CC	
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		02/23/2006	SEWER0206	518.07			
00041137	02/24/2006	**003988**	**PAVESNP**				$65.00	1	CC	
	NON-INSTRUCTIONAL STAFF DEV TRAVEL		10-2834-580-000-00-000-000	00000224	02/24/2006	PAVESNP0206	40.00			
	CERTIFIED NON-INST STAFF DEV-DUES		10-2834-810-000-00-000-000	00000226	02/24/2006	PAVESNP030506	25.00			
00041138	02/24/2006	**100211**	**K-LINER, INC.**				$537.20	1	CC	
	TRADE & INDUST - SUPPLIES-AUTO MECH		10-1380-610-000-00-000-271	00000227	02/24/2006	001475	289.20			
	TRADE & INDUST - SUPPLIES-AUTO MECH		10-1380-610-000-00-000-271	00000227	02/24/2006	001621	248.00			
00041139	03/03/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$519.55	1	CC	
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		03/03/2006	BOSTON0306	519.55			
00041140	03/03/2006	**100392**	**BRICKLAYERS & ALLIED CRAFTWORKERS**				$300.00	1	CC	
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/03/2006	RCTCREFUND0227	300.00			
00041141	03/03/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	03/03/2006	3804470060315	980.98			
00041142	03/03/2006	**100393**	**Linder, Donald**				$45.68	1	CC	
	BOARD-LOCAL MILEAGE-jan 26		10-2310-581-000-00-000-000		03/03/2006	LINDER01/02/2006	22.84			
	BOARD-LOCAL MILEAGE-feb. 23		10-2310-581-000-00-000-000		03/03/2006	LINDER01/02/2006	22.84			
00041143	03/03/2006	**100359**	**MID AMERICAN NATURAL RESOURCES INC**				$12,549.12	1	CC	
	NATURAL GAS		10-2600-621-000-00-000-000		03/03/2006	31776	12,549.12			
00041144	03/03/2006	**001945**	**NATIONAL FUEL GAS**				$4,500.22	1	CC	

Erie County Technical School

Check Listing 2005-2006

Check Dates 07/25/2002 - 03/13/2006

Check # 00041103 - 0004120C

Check	Date	Vendor#	Vendor Name		P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**										
00041144	03/03/2006	**001945**	**NATIONAL FUEL GAS**					$4,500.22	1	CC	
	OPERATION & MAINT- NATURAL GAS-SC			10-2600-621-000-00-801-000		03/03/2006	4312969-02-MARCH	4,500.22			
00041145	03/03/2006	**001423**	**NOREBT**					$45,107.92	1	CC	
	TRADE & INDUST - MEDICAL			10-1380-271-000-00-000-000		03/03/2006	NOREBT0306	40,867.92			
	TRADE & INDUST - DENTAL-VISION			10-1380-272-000-00-000-000		03/03/2006	NOREBT0306	4,240.00			
00041146	03/03/2006	**000590**	**PSBA INSURANCE TRUST**					$921.91	1	CC	
	L. T. D. INSURANCE-TEACHERS			10-1380-214-000-00-000-000		03/03/2006	PSBA0306	921.91			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	132,653.95	44	**Outstanding**	76,974.34	31
Hand Check	0.00	0	**Reconciled**	55,679.61	13
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100395

Invoice # 00561180100 - WOOD02230

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	BAI022006	1	02/27/2006	No	03/23/200
100028 BIROSCAK PRINTING	**1919 PEACH STREET ERIE PA 16502-**										
TRADE & INDUST-SUPPLIES-GRAPHIC ART		$90.00	05-06	10-1380-610-000-00-000-266	00000221	Yes	051120	1	03/16/2006	No	03/23/200
TRADE & INDUST-SUPPLIES-GRAPHIC ART		$40.00	05-06	10-1380-610-000-00-000-266	00000221	Yes	051222	1	03/16/2006	No	03/23/200
100028 **Vendor Total**		**$130.00**									
000130 CAMP, MARY ELLEN	**8828 BECKMAN DRIVE GIRARD PA 16417**										
RCTC-TRAVEL REIMB- CHOICES/OPTIONS		$173.24	05-06	10-2122-580-260-40-000-000	00000229	Yes	CAMP030306	1	03/16/2006	No	03/23/200
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	06049618856	1	03/16/2006	No	03/23/200
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**										
RCTC-ADVERTISING		$850.00	05-06	10-2380-540-100-40-000-000		Yes	R0003036FEB	1	03/16/2006	No	03/23/200
HR/Quality- advertising		$314.14	05-06	10-2830-540-000-00-000-000		Yes	R0003036FEB	1	03/16/2006	No	03/23/200
100357 **Vendor Total**		**$1,164.14**									
100395 FERGIE'S CATERING	**2620 WASHINGTON AVE ERIE PA 16508-**										
PUPIL PERSONNEL-SUPPLIES-ADVERTISE		$1,864.50	05-06	10-2122-610-000-00-000-002	00000247	Yes	FERGIES031406	1	03/16/2006	No	03/23/200
100338 HANSEN, JOHN	**2798 DUNN VALLEY RD WATERFORD PA 16441-**										
ADMIN-H.S. PRINCIPAL TRAVEL		$27.19	05-06	10-2380-580-000-00-000-000	00000234	Yes	HANSEN030206	1	03/16/2006	No	03/23/200
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	HEATH022306	1	02/27/2006	No	03/23/200

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
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	453714 / 1	03/03/2006	No	03/23/200
RCTC-ASST ADMIN - SUPPLIES	$29.55	05-06	10-2380-610-100-40-000-000	00000028	Yes	453715 / 1	03/03/2006	No	03/23/200
001709 **Vendor Total**	**$45.90**								
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**								
NATURAL GAS	$1,231.95	05-06	10-2600-621-000-00-000-000		Yes	LB020106 / 1	03/16/2006	No	03/23/200
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**								
BOARD-LOCAL MILEAGE	$18.69	05-06	10-2310-581-000-00-000-000		Yes	LOFTUS022306 / 1	02/27/2006	No	03/23/200
001726 MATTHEWS, SUZANNE	**4342 CARNEY AVENUE ERIE PA 16510**								
TRADE & INDUST-SUPPIES - MISC LAB	$53.39	05-06	10-1380-610-000-00-000-293	00000223	Yes	MATTHEWS100906 / 1	03/03/2006	No	03/23/200
003997 MC ENERY, G. J. PH. D.	**915 STATE STREET PALACE BUSINESS CENTRE ERIE PA 16501-**								
PROFESSIONAL SERV-Spring 2006	$5,000.00	05-06	10-2122-329-663-00-000-000		Yes	MCENERY031506 / 1	03/16/2006	No	03/23/200
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	428 / 1	03/16/2006	No	03/23/200
RCTC-ADVERTISING	$300.00	05-06	10-2380-540-100-40-000-000	00000122	Yes	428 / 1	03/16/2006	No	03/23/200
003744 **Vendor Total**	**$1,300.00**								
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	06049551029 / 1	03/16/2006	No	03/23/200
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	PS1014812 / 1	03/16/2006	No	03/23/200

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100395

Vendor# Vendor Name And Address		Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
001575 NORTHERN HYDRAULICS	**P. O. BOX 1499 BURNSVILLE MN 55337-0499**										
TRADE & INDUST-SUPPLIES-METAL FAB		$92.20	05-06	10-1380-610-000-00-000-279	00000216	Yes	13629213	1	03/16/2006	No	03/23/200
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**										
BOARD-LOCAL MILEAGE		$8.01	05-06	10-2310-581-000-00-000-000		Yes	OGDEN022306	1	02/27/2006	No	03/23/200
003185 PENNY SAVER DIRECT	**P.O. BOX 3897 ERIE PA 16508-**										
RCTC-ADVERTISING		$722.50	05-06	10-2380-540-100-40-000-000	00000232	Yes	4930	1	03/16/2006	No	03/23/200
100391 PHILLIPS, TANISHA	**432 WEST 17TH ST ERIE PA 16502-**										
RCTC-CHILD CARE SVCS-CHOICES/OPTION		$216.00	05-06	10-3340-591-260-40-000-000	00000238	Yes	PHILLIPS030806	1	03/16/2006	No	03/23/200
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	**400 BENT CREEK BLVD MECHANICSBURG PA 17050-**										
PROFESSIONAL SERVICES-AUDITORS,Policy Maint		$900.00	05-06	10-2310-330-000-00-000-000		Yes	R13733	1	03/16/2006	No	03/23/200
100264 Price, Loretta	**22183 SOUTH ROAD CENTERVILLE PA 16404-**										
BOARD-LOCAL MILEAGE		$23.82	05-06	10-2310-581-000-00-000-000		Yes	PRICE022306	1	02/27/2006	No	03/23/200
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**										
ALT ED - PROF EDUCATIONAL SVCS		$37,751.00	05-06	10-1442-329-000-00-000-000	00000156	Yes	SREED030306	1	03/16/2006	No	03/23/200
003624 SARGENT, MARIEA	**60 BERNWOOD DRIVE NORTH EAST PA 16428-**										
INST STAFF DEV-CERT STAFF - TRAVEL		$8.99	05-06	10-2271-580-000-00-000-000	00000231	Yes	SARGENT030106	1	03/16/2006	No	03/23/200
GASOLINE/DIESEL		$29.91	05-06	10-2600-626-000-00-000-000	00000231	Yes	SARGENT030106	1	03/16/2006	No	03/23/200
003624 **Vendor Total**		**$38.90**									
002475 SCHUMACHER, BRITT	**7150 Schultz Rd ERIE PA 16509-**										
TRADE & INDUST - MEDICAL		$250.00	05-06	10-1380-271-000-00-000-000	00000237	Yes	SCHUMACHER0106	1	03/16/2006	No	03/23/200

Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100395

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
100373 Synergis Technologies, Inc	**472 California RD Quakertown PA 18951-**									
INST STAFF DEV-CERT STAFF - TRAVEL	$99.00	05-06	10-2271-580-000-00-000-000	00000204	Yes	040748	1	03/16/2006	No	03/23/200
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	340011477638	1	03/16/2006	No	03/23/200
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**									
TRADE & INDUST-SUPPLIES-METAL FAB	$1,743.04	05-06	10-1380-610-000-00-000-279	00000003	Yes	00561180100	1	03/16/2006	No	03/23/200
TRADE & INDUST-SUPPLIES-METAL FAB	$203.76	05-06	10-1380-610-000-00-000-279	00000003	Yes	00561180200	1	03/16/2006	No	03/23/200
000756 Vendor Total	**$1,946.80**									
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**									
TRADE & INDUST-SUPPLIES-METAL FAB	$455.88	05-06	10-1380-610-000-00-000-279	00000002	Yes	124686	1	02/27/2006	No	03/23/200
TRADE & INDUST-SUPPLIES-METAL FAB	$348.62	05-06	10-1380-610-000-00-000-279	00000002	Yes	125640	1	03/16/2006	No	03/23/200
TRADE & INDUST-SUPPLIES-METAL FAB	$180.85	05-06	10-1380-610-000-00-000-279	00000002	Yes	83343	1	03/16/2006	No	03/23/200
000767 Vendor Total	**$985.35**									
004239 WOOD, GW	**8646 BELLE ROAD HARBOR CREEK PA 16421-**									
HIGH SCHOOL-REPAIR & MAINTENANCE	$582.85	05-06	10-1380-430-000-00-000-000	00000228	Yes	7486	1	03/16/2006	No	03/23/200
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	WOOD022306	1	02/27/2006	No	03/23/200
Report Total	**$55,341.04**	**05-06**			**$55,341.04**					