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**										
00041245	04/27/2006	**100410**	**DEPARTMENT OF TRANSPORTATION**					$5.00	1	CC	
	PL OPR-GENERAL SUPPLIES-H.S.-search vehicle title			10-2600-610-000-00-000-000		04/27/2006	VEHICLESEARCH	5.00			
00041246	05/03/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**					$521.82	1	CC	
	LIFE INSURANCE-TEACHERS			10-1380-213-000-00-000-000		05/03/2006	BOSTON0506	521.82			
00041247	05/03/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**					$980.98	1	CC	
	TECHNOLOGY NETWORK-EQUIP LEASES			10-2818-442-000-00-000-000	00000031	05/03/2006	3804470060515	980.98			
00041248	05/03/2006	**100412**	**LUCAROTTI, ANDREA**					$2,897.00	1	CC	
	ENTERPRISE-COSMETOLOGY RECEIPTS			10-0499-000-000-00-000-273	00000267	05/03/2006	LUCAROTTI0506	2,897.00			
00041249	05/03/2006	**001945**	**NATIONAL FUEL GAS**					$1,929.45	1	CC	
	OPERATION & MAINT- NATURAL GAS-SC			10-2600-621-000-00-801-000		05/03/2006	MAY06NAT'LFUEL	1,929.45			
00041250	05/03/2006	**001423**	**NOREBT**					$45,701.96	1	CC	
	TRADE & INDUST - DENTAL-VISION			10-1380-272-000-00-000-000		05/03/2006	NOREBT0506	4,320.00			
	TRADE & INDUST - MEDICAL			10-1380-271-000-00-000-000		05/03/2006	NOREBT0506	41,381.96			
00041251	05/03/2006	**000590**	**PSBA INSURANCE TRUST**					$947.75	1	CC	
	L. T. D. INSURANCE-TEACHERS			10-1380-214-000-00-000-000		05/03/2006	PSBA0506	947.75			
00041252	05/10/2006	**100359**	**MID AMERICAN NATURAL RESOURCES INC**					$11,862.71	1	CC	
	NATURAL GAS			10-2600-621-000-00-000-000		05/10/2006	32279	11,862.71			
00041253	05/10/2006	**100321**	**MOODY, KAREN**					$840.00	1	CC	
	RCTC-INST SUPPLIES-PARTTIME CLASSES			10-1610-610-100-40-000-000	00000273	05/10/2006	MOODY0506	840.00			
00041254	05/17/2006	**100380**	**FOX MACHINERY ASSOCIATES, INC.**					$46,545.00	1	CC	
	DUE FROM CAPITAL RESERVE FUND			10-0135-000-000-00-000-000	00000210	05/17/2006	110244	23,272.50			
	Trade & Industrial Education -CTE EQUIPMENT GRANT			10-1380-750-240-00-000-000	00000210	05/17/2006	110244	23,272.50			
00041255	05/18/2006	**100418**	**MCLAUGHLIN, SALLY**					$200.00	1	CC	
	RCTC PART TIME TUITION			10-6943-100-000-00-000-000		05/17/2006	MCLAUGHLIN0506	200.00			
00041256	05/18/2006	**100415**	**OVR**					$228.00	1	CC	

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Batch	Src	St
Fund 10	**Fund 10**									
00041256	05/18/2006	100415	OVR				$228.00	1	CC	
	RCTC PART TIME TUITION-Alija Skalijic		10-6943-100-000-00-000-000		05/17/2006	OVR0506	228.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	112,659.67	12	Outstanding	112,659.67	12
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Release Dates 05/25/2006 - 05/25/2006

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100420

Invoice # 00565903100 - WOOD04272006

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Release
000162	**ATECH TRAINING INC** **12290 CHANDLER DRIVE PO BOX 297 WALTON KY 41094-**										
	Trade & Industrial Education -equipment-Perkins	$9,945.17	05-06	10-1380-750-663-00-000-000	00000241	Yes	7544	1	05/10/2006	No	05/25/2006
002164	**BALSIGER, KEN** **3234 ST RT 6W ANDOVER OH 44003-**										
	INST STAFF DEV- CERT TUITION	$594.00	05-06	10-2271-240-000-00-000-000		Yes	BALSIGER0506	1	05/18/2006	No	05/25/2006
004188	**BENEFIT ADMINISTRATORS** **ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**										
	TRADE & INDUST - MEDICAL-admin fee	$41.25	05-06	10-1380-271-000-00-000-000		Yes	BAI042006	1	05/08/2006	No	05/25/2006
003809	**CAREERLINK** **1309 FRENCH STREET ERIE PA 16501-1999**										
	RCTC-ADVERTISING-CHOICES/OPTIONS	$175.00	05-06	10-2122-540-260-40-000-000	00000271	Yes	1	1	05/10/2006	No	05/25/2006
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	06060076554	1	05/17/2006	No	05/25/2006
100149	**DUDA, ERIC** **9165 TOWNHALL ROAD WATTSBURG PA 16442-**										
	BOARD-LOCAL MILEAGE	$33.82	05-06	10-2310-581-000-00-000-000		Yes	DUDA04272006	1	05/02/2006	No	05/25/2006
100366	**HEATH, ROBERT** **708 RICHARDSON DR LAKE CITY PA 16423-**										
	BOARD-LOCAL MILEAGE	$33.24	05-06	10-2310-581-000-00-000-000		Yes	HEATH04272006	1	05/02/2006	No	05/25/2006
001845	**KENNERKNECHT, JAN** **12860 KLINE ROAD EDINBORO PA 16412-**										
	Curriculum Dev- travel	$169.39	05-06	10-2260-580-000-00-000-000	00000259	Yes	PAVAKENNERKNECHT	1	05/10/2006	No	05/25/2006
001100	**KNOX MCLAUGHLIN GORNALL** **AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**										
	LEGAL SERVICES-LEGAL FEES	$1,068.00	05-06	10-2350-330-000-00-000-000		Yes	137873	1	05/18/2006	No	05/25/2006
	LEGAL SERVICES-LEGAL FEES	$75.60	05-06	10-2350-330-000-00-000-000		Yes	137913	1	05/18/2006	No	05/25/2006
001100	**Vendor Total**	**$1,143.60**									

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100420

Invoice # 00565903100 - WOOD04272006

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
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		459704	05/08/2006	No	05/25/2006
		00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES	$29.55	05-06 10-2380-610-100-40-000-000		459705	05/08/2006	No	05/25/2006
		00000028	Yes	1			
001709 Vendor Total	**$45.90**						
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**						
NATURAL GAS	$953.37	05-06 10-2600-621-000-00-000-000		LBENERGY0406	05/17/2006	No	05/25/2006
			Yes	1			
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**						
BOARD-LOCAL MILEAGE	$37.38	05-06 10-2310-581-000-00-000-000		LOFTUS04272006	05/02/2006	No	05/25/2006
			Yes	1			
003997 MC ENERY, G. J. PH. D.	**915 STATE STREET PALACE BUSINESS CENTRE ERIE PA 16501-**						
PROFESSIONAL SERVICES-PERKINS-"over & above"	$1,450.00	05-06 10-2122-329-663-00-000-000		MCENERY050906	05/11/2006	Yes	05/25/2006
			Yes	1			
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		06060010366	05/17/2006	No	05/25/2006
		00000033	Yes	1			
004229 NORTH EAST SCHOOL DISTRICT	**50 EAST DIVISION STREET NORTH EAST PA 16428-**						
PROFESSIONAL SERVICES-SUPERINTEND-Miller	$2,022.12	05-06 10-2360-330-000-00-000-000		MILLER0506	05/11/2006	No	05/25/2006
			Yes	1			
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$16.02	05-06 10-2310-581-000-00-000-000		OGDEN042706	05/02/2006	No	05/25/2006
			Yes	1			
002984 PA WOMEN WORK!	**411 SEVENTH AVE SUITE 925 PITTSBURGH PA 15219-1919**						
RCTC-TRANSPORTATION-CHOICES/OPTIONS	$96.00	05-06 10-2700-513-260-40-000-000		P1008	05/10/2006	No	05/25/2006
		00000270	Yes	1			
100413 PAESSP	**122 VALLEY RD PO BOX 39 SUMMERDALE PA 17093-**						
HIGH SCHOOL OFFICE SUPPLIES	$450.00	05-06 10-2380-610-000-00-000-000		PAESSP033106	05/10/2006	No	05/25/2006
		00000269	Yes	1			

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
100420 PENNSYLVANIA STATE UNIVERSITY	**PENN STATE-ERIE, THE BEHREND COLLEG CENTER FOR CORP AND CONT EDUCATION ERIE PA 16563-1000**							
HUMAN AND QUALITY RES-ISO AUDIT-Lean Methods	$450.00	05-06 10-2830-330-000-00-000-000		Yes	CCCE051206 / 1	05/18/2006	No	05/25/2006
100411 RING, SAM	**3306 SCOTT RD EAST SPRINGFIELD PA 16411-**							
BOARD-LOCAL MILEAGE	$43.36	05-06 10-2310-581-000-00-000-000		Yes	RING042706 / 1	05/03/2006	No	05/25/2006
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	RODGERS04272006 / 1	05/02/2006	No	05/25/2006
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**							
BOARD-LOCAL MILEAGE	$12.46	05-06 10-2310-581-000-00-000-000		Yes	ROSENDAHL04272006 / 1	05/02/2006	No	05/25/2006
003665 ROTARY CLUB OF ERIE	**BOX 1424 ERIE PA 16512-1424**							
BOARD DUE AND FEES	$150.00	05-06 10-2310-810-000-00-000-000	00000039	Yes	3269 / 1	05/08/2006	No	05/25/2006
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$39,670.70	05-06 10-1442-329-000-00-000-000	00000156	Yes	SARAREED0506 / 1	05/17/2006	No	05/25/2006
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
H.S.-TRAVEL-CO-OP/COUNSELOR	$246.23	05-06 10-2122-580-000-00-000-000	00000261	Yes	SHAFFER042006 / 1	05/08/2006	No	05/25/2006
PUPIL PERSONNEL-SUPPLIES-COOP	$55.52	05-06 10-2122-610-000-00-000-001	00000260	Yes	SHAFFER050306 / 1	05/08/2006	No	05/25/2006
003613 **Vendor Total**	**$301.75**							
100387 SMARTED SERVICES	**CLEVELAND CORPORATE SERVICES 1821 EAST 40TH ST CLEVELNAD OH 44103-**							
Trade & Industrial Education -equipment-Perkins	$5,532.52	05-06 10-1380-750-663-00-000-000	00000218	Yes	042587 / 1	05/18/2006	No	05/25/2006
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	340011645392 / 1	05/17/2006	No	05/25/2006

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**							
TRADE & INDUST-SUPPLIES-METAL FAB	$201.58	05-06 10-1380-610-000-00-000-279			00565903100	05/08/2006	No	05/25/2006
			00000003	Yes	1			
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**							
TRADE & INDUST-SUPPLIES-METAL FAB	$75.00	05-06 10-1380-610-000-00-000-279			129348	05/08/2006	No	05/25/2006
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$141.57	05-06 10-1380-610-000-00-000-279			129543	05/08/2006	No	05/25/2006
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$252.42	05-06 10-1380-610-000-00-000-279			129884	05/08/2006	No	05/25/2006
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$197.06	05-06 10-1380-610-000-00-000-279			85793	05/08/2006	No	05/25/2006
			00000002	Yes	1			
000767 Vendor Total	**$666.05**							
100383 WOOD, JACK	**4167 MOUNTAIN LAUREL DR ERIE PA 16510-**							
BOARD-LOCAL MILEAGE	$20.60	05-06 10-2310-581-000-00-000-000			WOOD04272006	05/02/2006	No	05/25/2006
				Yes	1			
Report Total	**$64,870.66**	**05-06**	**$64,870.66**					