Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 10	**Fund 10**									
00040935	10/26/2005	**004188**	**BENEFIT ADMINISTRATORS**				$42.00	1	CC	O
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		10/26/2005	BAI1005	42.00			
00040936	10/26/2005	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	1	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000031	10/26/2005	051115	980.98			
00040937	10/26/2005	**100357**	**ERIE TIMES NEWS**				$1,330.95	1	CC	R
	RCTC-ADVERTISING		10-2380-540-100-40-000-000	00000155	10/26/2005	23682125	837.50			
	HR/Quality- advertising		10-2830-540-000-00-000-000	00000155	10/26/2005	23682125	493.45			
00040938	10/26/2005	**000328**	**FELIX & GLOEKLER, P.C.**				$7,750.00	1	CC	R
	PROFESSIONAL SERVICES-AUDITORS, etc		10-2310-330-000-00-000-000		10/26/2005	15253	7,750.00			
00040939	10/26/2005	**100359**	**MID AMERICAN NATURAL RESOURCES INC**				$57.88	1	CC	R
	NATURAL GAS		10-2600-621-000-00-000-000		10/26/2005	30784	57.88			
00040940	10/26/2005	**100358**	**MOYER, JUANITA**				$250.00	1	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		10/26/2005	MOYER102605	250.00			
00040941	10/26/2005	**001945**	**NATIONAL FUEL GAS**				$198.14	1	CC	R
	NATURAL GAS		10-2600-621-000-00-000-000		10/26/2005	369951304-OCTOBER	198.14			
00040942	10/26/2005	**000024**	**PYRAMID SCHOOL PRODUCTS, INC**				$110.12	1	CC	O
	GENERAL SUPPLIES-CHILD CARE		10-1341-610-000-00-000-000	00000015	10/26/2005	S1044120.001	110.12			
00040943	10/26/2005	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$401.85	1	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		10/26/2005	SEWER-OCTOBER	401.85			
00040944	11/01/2005	**100360**	**DOWNES, BRYAN**				$300.00	1	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		10/31/2005	DOWNES110105	300.00			
00040945	11/01/2005	**100361**	**MOON, II**				$163.00	1	CC	O
	RCTC PART TIME TUITION-refund		10-6943-100-000-00-000-000		11/01/2005	MOON110105	163.00			
00040946	11/01/2005	**001945**	**NATIONAL FUEL GAS**				$319.77	1	CC	O
	gas		10-2600-621-000-00-801-000		10/31/2005	431296902-NOV	319.77			
00040947	11/01/2005	**004290**	**PAVA-WESTERN REGION**				$300.00	1	CC	O
	CERTIFIED NON-INST STAFF DEV-DUES		10-2834-810-000-00-000-000	00000157	11/01/2005	PAVA1005	300.00			
00040948	11/01/2005	**002444**	**PSERS**				$14,032.44	1	CC	O

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**									
00040948	11/01/2005	**002444**	**PSERS**				$14,032.44	1	CC	O
	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	O
	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	O
	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	V
	NATURAL GAS		10-0421-000-000-00-000-000				1,790.15			
00040952	11/09/2005	**001423**	**NOREBT**				$46,006.32	1	CC	O
	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	O
	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	O
	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	O
	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	O
	CERTIFIED NON-INST STAFF DEV TRAVEL		10-2834-580-000-00-000-000		11/14/2005	PAVESNP1105	120.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	78,337.28	22	**Outstanding**	67,210.16	17
Hand Check	0.00	0	**Reconciled**	9,336.97	4
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	1,790.15	1

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
000130 CAMP, MARY ELLEN	**8828 BECKMAN DRIVE GIRARD PA 16417**									
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$213.92	05-06	10-2122-580-260-40-000-000	00000160	Yes	CAMP1005	1	11/10/2005	No	11/22/20
000169 COMMONWEALTH OF PENNSYLVANIA	**PA DEPT OF LABOR & INDUSTRY-E P. O. BOX 68572 HARRISBURG PA 17106-8572**									
H.S. REPAIR AND MAINTENANCE	$528.00	05-06	10-2600-430-000-00-000-000	00000165	Yes	065112	1	11/11/2005	No	11/22/20
100326 Carme DeSanto Design Consultant **Carme DeSanto**	**6023 Overlook Drive Erie PA 16505-**									
H.S. REPAIR AND MAINTENANCE	$35.00	05-06	10-2600-430-000-00-000-000	00000134	Yes	DESANTO100205	1	10/31/2005	Yes	11/22/20
100340 DIRT WORKS	**7231 OLD STATE RD EDINBORO PA 16412-**									
H.S. REPAIR AND MAINTENANCE	$135.00	05-06	10-2600-430-000-00-000-000	00000133	Yes	420	1	10/31/2005	No	11/22/20
H.S. REPAIR AND MAINTENANCE	$197.50	05-06	10-2600-430-000-00-000-000	00000133	Yes	427	1	10/31/2005	No	11/22/20
100340 Vendor Total	**$332.50**									
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**									
BOARD-LOCAL MILEAGE	$18.43	05-06	10-2310-581-000-00-000-000		Yes	DUDA102705	1	10/31/2005	No	11/22/20
002235 ERIE TIMES NEWS	**LEGAL ADVERTISING 205 WEST 12TH STREET ERIE PA 16534**									
ADVERTISING-LEGAL ADS	$133.50	05-06	10-2310-540-000-00-000-000		Yes	23692317	1	11/11/2005	No	11/22/20
100357 ERIE TIMES NEWS	**TIMES SQUARE 205 WEST 12TH ST ERIE PA 16534-0001**									
RCTC-ADVERTISING	$1,253.20	05-06	10-2380-540-100-40-000-000	00000169	Yes	236898911005	1	11/11/2005	No	11/22/20
HR/Quality- advertising	$72.75	05-06	10-2830-540-000-00-000-000	00000167	Yes	236898911005	1	11/11/2005	No	11/22/20
HR/Quality- advertising	$165.13	05-06	10-2830-540-000-00-000-000	00000168	Yes	236898911005	1	11/11/2005	No	11/22/20
HR/Quality- advertising	$128.11	05-06	10-2830-540-000-00-000-000	00000168	Yes	236898911005	1	11/11/2005	No	11/22/20

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Vendor # 000001 - 100361

Invoice # CAMP1005 - STATEGRANT110705

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100357 **Vendor Total**	**$1,619.19**							
000328 FELIX & GLOEKLER, P.C.	**2306 PENINSULA DRIVE ERIE PA 16506-**							
PROFESSIONAL SERVICES-AUDITORS, etc	$141.00	05-06	10-2310-330-000-00-000-000		6045-102505	10/31/2005	No	11/22/200
				Yes	1			
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
BOARD-SCHOOL COMMUNITY RELATIONS	$132.00	05-06	10-2310-610-000-00-000-000		FOOD102805	10/31/2005	No	11/22/200
			00000092	Yes	1			
000357 HEARLIHY AND COMPANY	**P.O. BOX 930816 Kansas City MO 64193-0816**							
TECH INST-SUPPLIES-DRAFTING/DESIGN	$376.17	05-06	10-1370-610-000-00-000-262		43266-1	11/10/2005	No	11/22/200
			00000139	Yes	1			
TECH INST-SUPPLIES-DRAFTING/DESIGN	$47.04	05-06	10-1370-610-000-00-000-262		43266-2	11/10/2005	No	11/22/200
			00000139	Yes	1			
000357 **Vendor Total**	**$423.21**							
004160 I.U. #13	**1110 ENTERPRISE ROAD EAST PETERSBURG PA 17520-**							
TECHNOLOGY NETWORK-SOFTWARE	$215.20	05-06	10-2818-648-000-00-000-000		510046	10/31/2005	No	11/22/200
			00000075	Yes	1			
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**							
DIRECTOR SERVICES-TRAVEL	$20.00	05-06	10-2360-580-000-00-000-000		JACKSON-PAVA	11/10/2005	No	11/22/200
			00000162	Yes	1			
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$1,188.00	05-06	10-2350-330-000-00-000-000		132714	11/11/2005	No	11/22/200
				Yes	1			
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**							
BOARD-SCHOOL COMMUNITY RELATIONS	$4.40	05-06	10-2310-610-000-00-000-000		441557	11/10/2005	No	11/22/200
			00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES	$22.12	05-06	10-2380-610-100-40-000-000		441558	11/10/2005	No	11/22/200
			00000028	Yes	1			
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	05-06	10-2310-610-000-00-000-000		443580	11/10/2005	No	11/22/200
			00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES	$29.55	05-06	10-2380-610-100-40-000-000		443581	11/10/2005	No	11/22/200
			00000028	Yes	1			

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Vendor # 000001 - 100361

Invoice # CAMP1005 - STATEGRANT110705

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
001709 **Vendor Total**	**$72.42**								
100353 KOSIENSKI, CHRIS	**440 WEST 3RD ST ERIE PA 16507-**								
RCTC-CHILD CARE SVCS-CHOICES/OPTION	$400.00	05-06	10-3340-591-260-40-000-000	00000138	Yes	KOSIENSKI1105 / 1	10/27/2005	No	11/22/20C
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**								
BOARD-LOCAL MILEAGE	$20.37	05-06	10-2310-581-000-00-000-000		Yes	LOFTUS102705 / 1	10/31/2005	No	11/22/20C
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	05128634217 / 1	11/11/2005	No	11/22/20C
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**								
BOARD-LOCAL MILEAGE	$8.73	05-06	10-2310-581-000-00-000-000		Yes	OGDEN102705 / 1	10/31/2005	No	11/22/20C
002984 PA WOMEN WORK	**REGIONAL ENTERPRISE TOWER 425 SIXTH AVENUE, SUITE 2660 PITTSBURGH PA 15219-**								
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$100.00	05-06	10-2122-580-260-40-000-000	00000161	Yes	05-0070 / 1	11/10/2005	No	11/22/20C
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$65.00	05-06	10-2122-580-260-40-000-000	00000161	Yes	05-0099 / 1	11/10/2005	No	11/22/20C
002984 **Vendor Total**	**$165.00**								
000087 PARAGON PRINT SYSTEMS, INC.	**LTL INDUSTRIAL COMPLEX 141 EAST 26TH STREET ERIE PA 16504-**								
SUPPLIES- LODGING MANAGEMENT	$1,764.15	05-06	10-1320-610-000-00-000-000	00000123	Yes	047045 / 1	11/10/2005	No	11/22/200
SUPPLIES- LODGING MANAGEMENT	$47.22	05-06	10-1320-610-000-00-000-000	00000123	Yes	047380 / 1	11/10/2005	No	11/22/200
000087 **Vendor Total**	**$1,811.37**								
100354 PENNSYLVANIA ONE CALL SYSTEM, INC	**PO BOX 641121 PITTSBURGH PA 15264-1121**								
PL OPR-GENERAL SUPPLIES-H.S.	$50.00	05-06	10-2600-610-000-00-000-000	00000136	Yes	416971 / 1	10/31/2005	No	11/22/200
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	RODGERS102705 / 1	10/31/2005	No	11/22/200

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Vendor# Vendor Name And Address	Amount	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			ROSENDAHL102705	10/31/2005	No	11/22/20(
					Yes	1			
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			2839	10/31/2005	No	11/22/20(
				00000039	Yes	1			
004296 SALORINO, JOSEPH	**665 WEST 29TH STREET ERIE PA 16508-**								
INST STAFF DEV- CERT TUITION-Joe Salorino	$594.00	05-06	10-2271-240-000-00-000-000			SALORINO111005	11/14/2005	No	11/22/20(
					Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**								
ALT ED - PROF EDUCATIONAL SVCS	$35,845.00	05-06	10-1442-329-000-00-000-000			SARAREED1005	10/27/2005	No	11/22/20(
				00000156	Yes	1			
CONTRACTED ED SVCS-COMMUNITY SVCS	$8,260.00	05-06	10-1442-329-251-00-000-000			STATEGRANT110705	11/11/2005	No	11/22/20(
					Yes	1			
000664 Vendor Total	**$44,105.00**								
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			SONNEY102705	10/31/2005	No	11/22/20(
					Yes	1			
004258 SRI QUALITY SYSTEM REGISTRAR, INC	**2000 CORPORATE DRIVE SUITE 580 WEXFORD PA 15090-7605**								
HUMAN AND QUALITY RES-ISO AUDIT	$5,131.46	05-06	10-2830-330-000-00-000-000			15924	11/10/2005	No	11/22/20(
				00000105	Yes	1			
000740 UNIVERSITY OF CALIFORNIA	**BERKELEY SUBSCRIPTION DEPT P. O. BOX 420281 PALM COAST FL 32142-0281**								
RCTC-SUPPLIES- CHOICES/OPTIONS	$28.00	05-06	10-2122-610-260-40-000-000			BERKELEY1105	11/11/2005	No	11/22/20(
				00000159	Yes	1			
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			00553589100	11/10/2005	No	11/22/20(
				00000003	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$315.65	05-06	10-1380-610-000-00-000-279			00553678100	11/10/2005	No	11/22/20(
				00000003	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$116.95	05-06	10-1380-610-000-00-000-279			00553678200	11/10/2005	No	11/22/20(
				00000003	Yes	1			

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000756 **Vendor Total**	$575.94							
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET**		**ERIE PA 16502-**					
TRADE & INDUST-SUPPLIES-METAL FAB	$259.66	05-06	10-1380-610-000-00-000-279		402944	10/27/2005	No	11/22/20C
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$257.64	05-06	10-1380-610-000-00-000-279		403427	10/31/2005	No	11/22/20C
			00000002	Yes	1			
TRADE & INDUST-SUPPLIES-METAL FAB	$205.73	05-06	10-1380-610-000-00-000-279		78369	11/11/2005	No	11/22/20C
			00000002	Yes	1			
000767 **Vendor Total**	$723.03							
Report Total	$59,217.65		05-06	$59,217.65				