Erie County Technical School
Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	Account	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src
Fund 10	**Fund 10**									
00040839	08/24/2005	001945	NATIONAL FUEL GAS					$192.35	1	CC
	NATURAL GAS			10-2600-621-000-00-000-000		08/24/2005	369951304AUG	192.35		
00040840	08/24/2005	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					$46.30	1	CC
	OPERATION & MAINT-WATER/SEWER			10-2600-424-000-00-000-000		08/24/2005	SUMMITSEWER0805	46.30		
00040841	08/25/2005	100329	FRANKIEWICZ, MATTHEW M.					$1,272.66	1	CC
	ACCOUNTS OR VOUCHERS PAYABLE			10-0421-000-000-00-000-000				1,272.66		
00040842	08/25/2005	100339	NOCO ENERGY MARKETING LLC					$9.46	1	CC
	NATURAL GAS			10-2600-621-000-00-000-000		08/25/2005	PS1006300	9.46		
00040843	08/31/2005	004060	CITICORP VENDOR FINANCE, INC.					$980.98	1	CC
	TECHNOLOGY NETWORK-EQUIP LEASES			10-2818-442-000-00-000-000	00000031	08/31/2005	050915	980.98		
00040844	08/31/2005	100342	DOUBLE, ANTHONY					$300.00	1	CC
	RCTC PART TIME TUITION-refund			10-6943-100-000-00-000-000		08/31/2005	DOUBLE0805	300.00		
00040845	08/31/2005	001945	NATIONAL FUEL GAS					$120.07	1	CC
	OPERATION & MAINT- NATURAL GAS-SC			10-2600-621-000-00-801-000		08/31/2005	4312969-02SEPT	120.07		
00040846	09/02/2005	000939	INDUSTRIAL APPRAISAL COMPANY					$745.00	1	CC
	BUSINESS OFFICE-CONTRACTED SERV.			10-2500-330-000-00-000-000	00000079	09/02/2005	2229300805	745.00		
00040847	09/02/2005	002104	PASBO-NORTHWEST REGION					$15.00	1	CC
	CERTIFIED NON-INST STAFF DEV-DUES			10-2834-810-000-00-000-000	00000089	09/02/2005	PASBO090205	15.00		
00040848	09/02/2005	003874	PURCHASE POWER-US POSTAL SERVICE					$2,000.00	1	CC
	COMMUNICATION-POSTAGE			10-0421-000-000-00-000-000				2,000.00		
00040849	09/02/2005	100343	CAVICCHIO, KRISTIN					$100.00	1	CC
	RCTC PART TIME TUITION/Sign Lang cancelled			10-6943-100-000-00-000-000		09/02/2005	CAVICCHIO0905	100.00		
00040850	09/08/2005	100347	CAIRNS, MARILYN					$200.00	1	CC
	RCTC PART TIME TUITION-refund			10-6943-100-000-00-000-000		09/08/2005	CAIRNS0905	200.00		
00040851	09/08/2005	100346	TWISS, JOCELYN					$275.00	1	CC
	RCTC PART TIME TUITION-refund			10-6943-100-000-00-000-000		09/08/2005	TWISS0905	275.00		

Erie County Technical School

Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	S
Fund 10	**Fund 10**									
00040852	09/09/2005	002103	BOSTON MUTUAL LIFE INSURANCE CO-G				$575.90	1	CC	
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		09/08/2005	BOSTON0905	575.90			
00040853	09/09/2005	100205	CTI-CAPITAL TELECOMMUNICATIONS INC.				$550.55	1	CC	
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		09/08/2005	CIT0905	550.55			
00040854	09/09/2005	001423	NOREBT				$44,302.32	1	CC	
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		09/08/2005	NORBET0905	40,142.32			
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		09/08/2005	NORBET0905	4,160.00			
00040855	09/09/2005	000546	NORTHWEST TRI-COUNTY I. U. # 5				$35.00	1	CC	
	INST STAFF DEV-CERT STAFF - TRAVEL		10-2271-580-000-00-000-000	00000101	09/08/2005	IUERDMAN0905	35.00			
00040856	09/09/2005	000590	PSBA INSURANCE TRUST				$923.26	1	CC	
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		09/08/2005	PSBALTD0905	923.26			
00040857	09/09/2005	100345	ZIMMERMANN, PHYLIS				$135.88	1	CC	
	TECHNICAL INST-SUPPLIES-NETWORKING		10-1370-610-000-00-000-264	00000100	09/08/2005	ZIMMERMAN0901	135.88			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	52,779.73	19	Outstanding	49,305.26	15
Hand Check	0.00	0	Reconciled	201.81	2
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	3,272.66	2

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Rele
002164 BALSIGER, KEN	**3234 ST RT 6W ANDOVER OH 44003-**								
INST STAFF DEV- Ken Balsiger Tuition reimbursement	$594.00	05-06	10-2271-240-000-00-000-000		Yes	BALSIGER0805 / 1	09/06/2005	No	09/22/
003197 BUREAU OF MOTOR VEHICLES	**VEHICLE INSPECTION DIVISION P.O. BOX 69003 HARRISBURG PA 17106-8697**								
RCTC-INST SUPPLIES-PARTTIME CLASSES	$300.00	05-06	10-1610-610-100-40-000-000	00000093	Yes	VID050104 / 1	09/09/2005	No	09/22/
000130 CAMP, MARY ELLEN	**8828 BECKMAN DRIVE GIRARD PA 16417**								
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$148.25	05-06	10-2122-580-260-40-000-000	00000080	Yes	CAMP081005 / 1	09/06/2005	No	09/22/
100340 DIRT WORKS	**7231 OLD STATE RD EDINBORO PA 16412-**								
H.S. REPAIR AND MAINTENANCE	$300.00	05-06	10-2600-430-000-00-000-000	00000096	Yes	389 / 1	09/12/2005	No	09/22/
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE	$15.39	05-06	10-2310-581-000-00-000-000		Yes	DUDA082505 / 1	08/29/2005	No	09/22/
100322 EDUCATIONAL RESOURCES	**PO BOX 1900 ELGIN IL 60121-1900**								
ref# 04000425	$482.98	05-06	10-2260-610-230-00-000-000		Yes	802695 / 1	09/12/2005	No	09/22/
100344 ERIE COUNTY SCHOOL COUNSELORS ACCOC	**MARIJANE DILLON STRONG VINCENT HIGH SCHOOL ERIE PA 16502-**								
INST STAFF DEV-CERT STAFF DUES	$10.00	05-06	10-2271-810-000-00-000-000	00000098	Yes	PALO-DUES0905 / 1	09/09/2005	No	09/22/
100338 HANSEN, JOHN	**2798 DUNN VALLEY RD WATERFORD PA 16441-**								
TRADE & INDUST - MEDICAL	$250.00	05-06	10-1380-271-000-00-000-000	00000072	Yes	HANSEN0805 / 1	08/26/2005	No	09/22/
ADMIN-H.S. PRINCIPAL TRAVEL	$59.13	05-06	10-2380-580-000-00-000-000	00000077	Yes	HANSEN081205 / 1	09/06/2005	No	09/22/
100338 Vendor Total	**$309.13**								
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**								

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Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Rele
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**								
DIRECTOR SERVICES-TRAVEL		$243.00	05-06	10-2360-580-000-00-000-000		JACKSON083105	09/09/2005	No	09/22/
				00000081	Yes	1			
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES		$99.00	05-06	10-2350-330-000-00-000-000		130275	08/31/2005	No	09/22/
					Yes	1			
LEGAL SERVICES-LEGAL FEES		$408.40	05-06	10-2350-330-000-00-000-000		130806	09/09/2005	No	09/22/
					Yes	1			
001100 **Vendor Total**		**$507.40**							
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		435346	09/09/2005	No	09/22/
				00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES		$8.80	05-06	10-2380-610-100-40-000-000		435347	09/09/2005	No	09/22/
				00000028	Yes	1			
BOARD-SCHOOL COMMUNITY RELATIONS		$16.33	05-06	10-2310-610-000-00-000-000		437432	09/09/2005	No	09/22/
				00000028	Yes	1			
RCTC-ASST ADMIN - SUPPLIES		$25.15	05-06	10-2380-610-100-40-000-000		437433	09/09/2005	No	09/22/
				00000028	Yes	1			
001709 **Vendor Total**		**$54.68**							
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**								
NATURAL GAS		$158.23	05-06	10-2600-621-000-00-000-000		LBENERGY0905	09/12/2005	No	09/22/
					Yes	1			
000030 LIPPINCOTT WILLIAMS & WILKINS	**PO BOX 1610 HAGERSTOWN MD 21741-**								
ref# 04000422		$146.60	05-06	10-2260-610-000-00-000-000		45862639	09/09/2005	No	09/22/
					Yes	1			
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**								
BOARD-LOCAL MILEAGE		$17.01	05-06	10-2310-581-000-00-000-000		LOFTUS082505	08/29/2005	No	09/22/
					Yes	1			
100348 MAX TEACHING, INC.	**DR. MARK A. FORGET 6857 T.R. 215 FINDLAY OH 45840-**								
INST STAFF DEV- CERTIFIED PROF FEES		$3,354.70	05-06	10-2271-330-000-00-000-000		ERIECTC08252005-2T	09/13/2005	No	09/22/
				00000104	Yes	1			

Date: 09/15/2005
Time: 10:43:20
Release Dates 09/22/2005 - 09/22/2005

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Invoice # 00013011048 - VID050

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Rele
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		05108167736	09/13/2005	No	09/22/
			00000033	Yes	1			
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**							
TECHNOLOGY NETWORK-PROF SERVICES	$1,320.00	05-06	10-2818-348-000-00-000-000		11168	09/06/2005	No	09/22/
			00000078	Yes	1			
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**							
BOARD-LOCAL MILEAGE	$7.29	05-06	10-2310-581-000-00-000-000		OGDEN082505	08/29/2005	No	09/22/
				Yes	1			
003988 PAVESNP	**PENN STATE MC KEESPORT 101 OSTERMAYER, 4000 UNIVERSITY DR. MC KEESPORT PA 15132-7698**							
CERTIFIED NON-INST STAFF DEV-DUES	$10.00	05-06	10-2834-810-000-00-000-000		PAVESNP0905	09/09/2005	No	09/22/
			00000097	Yes	1			
100152 RODGERS, DAVID	**163 EAST MAIN STREET NORTH EAST PA 16428-**							
BOARD-LOCAL MILEAGE	$17.01	05-06	10-2310-581-000-00-000-000		RODGERS	08/29/2005	No	09/22/
				Yes	1			
001402 ROG'S, INC.	**P. O. BOX 1026 ERIE PA 16512-1026**							
H.S. REPAIR AND MAINTENANCE	$980.00	05-06	10-2600-430-000-00-000-000		18570	08/26/2005	No	09/22/
			00000068	Yes	1			
100337 RON FELLOWS PAINTING	**1102 CLIFTON DR ERIE PA 16505-**							
H.S. REPAIR AND MAINTENANCE	$50.00	05-06	10-2600-430-000-00-000-000		FELLOWS81005	08/26/2005	No	09/22/
			00000069	Yes	1			
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**							
BOARD-LOCAL MILEAGE	$11.34	05-06	10-2310-581-000-00-000-000		ROSENDAHL082505	08/29/2005	No	09/22/
				Yes	1			
003885 SCHOOL SPECIALTY	**MB UNIT #68-9541 MILWAUKEE WI 53268-9541**							
GENERAL SUPPLIES-CHILD CARE	$27.69	05-06	10-1341-610-000-00-000-000		28502342	09/12/2005	No	09/22/
			00000018	Yes	1			
GENERAL SUPPLIES-CHILD CARE	$36.98	05-06	10-1341-610-000-00-000-000		28877292	09/12/2005	No	09/22/
			00000018	Yes	1			

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Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Rel
003885 Vendor Total		$64.67							
003658 SONNEY, JAMES JR.	**7667 EAST LAKE ROAD ERIE PA 16511-**								
BOARD-LOCAL MILEAGE		$15.39	05-06	10-2310-581-000-00-000-000	Yes	SONNEY082505 / 1	08/29/2005	No	09/22/
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET GIRARD PA 16417**								
BOARD-LOCAL MILEAGE		$11.75	05-06	10-2310-581-000-00-000-000	Yes	VARGULICH082505 / 1	08/29/2005	No	09/22/
004030 VERIZON DIRECTORIES CORP.	**P.O. BOX 619009 D/FW AIRPORT TX 75261-9009**								
TECHNOLOGY NETWORK-COMMUNICATIONS		$55.50	05-06	10-2818-538-000-00-000-000	Yes	340010928961 / 1	09/13/2005	No	09/22/
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**								
TRADE & INDUST-SUPPLIES-METAL FAB		$1,011.66	05-06	10-1380-610-000-00-000-279 / 00000003	Yes	00549818100 / 1	09/13/2005	No	09/22/
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**								
TRADE & INDUST-SUPPLIES-METAL FAB		$579.50	05-06	10-1380-610-000-00-000-279 / 00000002	Yes	400554 / 1	09/09/2005	No	09/22/
TRADE & INDUST-SUPPLIES-METAL FAB		$277.90	05-06	10-1380-610-000-00-000-279 / 00000002	Yes	400708 / 1	09/13/2005	No	09/22/
TRADE & INDUST-SUPPLIES-METAL FAB		$426.31	05-06	10-1380-610-000-00-000-279 / 00000002	Yes	400927 / 1	09/13/2005	No	09/22/
TRADE & INDUST-SUPPLIES-METAL FAB		$111.14	05-06	10-1380-610-000-00-000-279 / 00000002	Yes	75666 / 1	09/06/2005	No	09/22/
TRADE & INDUST-SUPPLIES-METAL FAB		$111.14	05-06	10-1380-610-000-00-000-279 / 00000002	Yes	76570 / 1	09/09/2005	No	09/22/
000767 Vendor Total		$1,505.99							
003830 XPEDX-ERIE	**4748 PACIFIC AVENUE ERIE PA 16506-0000**								
TRAE & INDUST- SUPPLIES- PAPER		$4,190.00	05-06	10-1380-610-000-00-000-291 / 00000012	Yes	8002195439 / 1	09/09/2005	No	09/22/
Report Total		$16,221.97		05-06 $16,221.97					