

Date: 04/18/07

Time: 10:37:34

Check Dates 07/25/02 - 04/18/07

Erie County Technical School

Check Listing 2006-2007

Page: 1

BAR055

Check # 00041811 - 00041825

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src S
Fund 10	Fund 10									
00041811	03/21/07	100412	LUCAROTTI, ANDREA					\$2,988.06	1	CC
			ENTERPRISE-COSMETOLOGY	10-0499-000-000-00-000-273		03/20/07	032007 LUCAROTTI	2,988.06		
			Reimbursement/NY Trip							
00041812	03/21/07	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$465.55	1	CC
			OPERATION & MAINT-WATER/SEWER	10-2600-424-000-00-000-000		03/15/07	031507 SUMMIT	465.55		
							SEWER			
00041813	03/21/07	002989	SchoolDESK					\$295.00	1	CC
			TECHNOLOGY NETWORK-PROF	10-2818-348-000-00-000-000	00000462	P	03/19/07	078212	295.00	
			SERVICES							
00041814	03/21/07	100495	TIMKO, GREGORY					\$200.00	1	CC
			RCTC PART TIME TUITION REFUND	10-6943-100-000-00-000-000		03/20/07	032007 TIMKO	200.00		
00041815	03/27/07	100508	United States Postal Service					\$250.00	1	CC
			COMMUNICATION-POSTAGE -	10-2310-530-000-00-000-000		03/27/07	032707 US POSTAL	250.00		
			Business Reply Postage							
00041816	04/05/07	004060	CITICORP VENDOR FINANCE, INC.					\$980.98	1	CC
			TECHNOLOGY NETWORK-EQUIP	10-2818-442-000-00-000-000	00000142	P	03/26/07	20226302	980.98	
			LEASES							
00041817	04/05/07	001945	NATIONAL FUEL GAS					\$2,154.97	1	CC
			OPERATION & MAINT- NATURAL	10-2600-621-000-00-801-000		03/23/07	4312969-02 APRIL	2,154.97		
			GAS-SC							
00041818	04/05/07	001423	NOREBT					\$50,747.28	1	CC
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		04/03/07	040507 NOREBT	4,537.50		
							APRIL			
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		04/03/07	040507 NOREBT	46,209.78		
							APRIL			
00041819	04/05/07	000590	PSBA INSURANCE TRUST					\$1,007.59	1	CC
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		04/03/07	040507 PSBA APRIL	1,007.59		
00041820	04/05/07	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$603.68	1	CC
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000		03/20/07	0019247 APRIL	603.68		
00041821	04/05/07	100205	CTI-CAPITAL TELECOMMUNICATIONS INC.					\$244.39	1	CC
			TECHNOLOGY	10-2818-538-000-00-000-000		04/01/07	040507 CTI - APRIL	244.39		
			NETWORK-COMMUNICATIONS							

Date: 04/18/07

Time: 10:37:34

Check Dates 07/25/02 - 04/18/07

Erie County Technical School

Check Listing 2006-2007

Page: 2

BAR055

Check # 00041811 - 00041825

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src St
Fund 10	Fund 10									
00041822	04/11/07	100463	ENDRES, CASSANDRA					\$527.00	1	CC
	CPT 2007 Standard		10-1610-640-100-40-000-000	00000506	F	04/05/07	041107 ENDRES	527.00		
00041823	04/11/07	002941	L & B ENERGY LLP					\$1,528.58	1	CC
	NATURAL GAS		10-2600-621-000-00-000-000			04/02/07	04022007 L&B ENERGY	1,528.58		
00041824	04/12/07	100509	ROBERT MORRIS UNIVERSITY					\$40.00	1	CC
	REGISTRATION FEE-BUSINESS		10-2271-580-000-00-000-000	00000512	F	04/12/07	041107 ROBERT MORRIS	40.00		
	EDUCATION: THE FUTURE IS NOW									
00041825	04/17/07	004402	HAB-EMS					\$630.00	1	CC
	OCCUPATIONAL PRIVILEGE TAX		10-0421-790-000-00-000-000			04/01/07	01233-0366793 QTR	630.00		

1

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	62,663.08	15	Outstanding	58,714.47	11
Hand Check	0.00	0	Reconciled	3,948.61	4
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

Date: 04/18/07

Time: 10:13:18

Check Dates 03/01/07 - 03/31/07

Erie County Technical School

Check Listing 2006-2007

Page: 1

BAR055

Check # 00001000 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src S
Fund 10	Fund 10							
00001000	03/05/07	100501	PITNEY BOWES-METER POSTAGE			\$1,000.00	307	WT
	POSTAGE METER - ADD		10-2310-530-000-00-000-000			1,000.00		
00001001	03/07/07	100502	LYNK CREDIT CARD FEES			\$295.23	307	WT
	CREDIT CARD FEES		10-1610-330-100-40-000-000			104.75		
	CREDIT CARD FEES		10-1610-330-100-40-000-000			10.00		
	CREDIT CARD FEES		10-1610-330-100-40-000-000			180.48		
00001002	03/22/07	100503	FIRST ENERGY PENELEC			\$9,858.70	307	WT
	ELECTRICITY- HS		10-2600-422-000-00-000-000			8,159.10		
	ELECTRICITY - SC		10-2600-422-000-00-801-000			1,699.60		
00001004	03/02/07	100498	ECCA-PAYROLL PAYMENT			\$117,623.35	307	WT
	ECCA PAYROLL-3/2/07		10-0460-000-000-00-000-000			117,623.35		
00001005	03/05/07	100497	PSDLAF-VISA SWEEP			\$43,262.61	307	WT
	VISA TRANSFER-2/27/07		10-0421-100-000-00-000-000			43,262.61		
	STATEMENT							
00001006	03/16/07	100498	ECCA-PAYROLL PAYMENT			\$93,147.90	307	WT
	ECCA PAYROLL PAYMENT 3/16/07		10-0460-000-000-00-000-000			93,147.90		
00001007	03/22/07	100499	PSERS- ER			\$36,073.65	307	WT
	PSERS ER Q4 2006		10-0472-000-000-00-000-000			36,073.65		
00001008	03/22/07	100504	FORD CREDIT LEASING			\$339.78	307	WT
	SCHOOL CAR LEASE - MONTEGO		10-2600-442-000-00-000-000			339.78		
00001009	03/02/07	100498	ECCA-PAYROLL PAYMENT			\$185.73	307	WT
	ECCA-PAYROLL PAYMENT		10-0460-000-000-00-000-000			185.73		
00001010	03/30/07	100498	ECCA-PAYROLL PAYMENT			\$92,635.02	1	WT
	ECCA - PAYROLL PAYMENT		10-0460-000-000-00-000-000			92,635.02		

Date: 04/18/07

Time: 10:13:18

Check Dates 03/01/07 - 03/31/07

Erie County Technical School
Check Listing 2006-2007

Page: 2

BAR055

Check # 00001000 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src S
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Totals For Fund 10 Fund 10

		Total	Count			Total	Count
Computer Check		0.00	0	Outstanding		0.00	0
Hand Check		0.00	0	Reconciled	394,421.97		10
Wire Transfer	394,421.97		10	Stop Payment	0.00		0
				VOIDs	0.00		0

Date: 04/19/07

Time: 08:58:56

Check Dates 04/01/07 - 04/30/07

Erie County Technical School

Check Listing 2006-2007

Page: 1

BAR055

Check # 00001000 - 00003000

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src Sta
Fund 10	Fund 10								
00001012	04/03/07	100502	LYNK CREDIT CARD FEES				\$420.47	1	WT
			CREDIT CARD FEES	10-1610-330-100-40-000-000			15.36		
			CREDIT CARD FEES	10-1610-330-100-40-000-000			40.10		
			CREDIT CARD FEES	10-1610-330-100-40-000-000			10.00		
			CREDIT CARD FEES	10-1610-330-100-40-000-000			355.01		
00001013	04/18/07	001945	NATIONAL FUEL GAS				\$1,735.47	1	WT
			NATURAL GAS	10-2600-621-000-00-000-000			1,735.47		
00001014	04/11/07	001945	NATIONAL FUEL GAS				\$1,735.47	1	WT
			NATURAL GAS	10-2600-621-000-00-000-000			1,735.47		
			transportation-high school bldg						
00001015	04/18/07	100512	PA SALES TAX-PNC DEBIT				\$63.37	1	WT
			PA SALES TAXES PAYABLE -Q1	10-0494-000-000-00-000-000			63.37		
			2007						
00001016	04/18/07	100504	FORD CREDIT LEASING				\$339.78	1	WT
			MERCURY MONTEGO AUTO LEASE	10-2600-442-000-00-000-000			339.78		
00001017	04/18/07	100503	FIRST ENERGY PENELEC				\$7,831.05	1	WT
			ELECTRICITY- HS BUILDING	10-2600-422-000-00-000-000			7,831.05		
			3/20-4/17						
00001018	04/18/07	100503	FIRST ENERGY PENELEC				\$1,561.89	1	WT
			ELECTRICITY- SC BLDG	10-2600-422-000-00-801-000			1,561.89		
			3/20-4/17						
00002000	04/05/07	100497	PSDLAF-VISA SWEEP				\$39,283.07	1	WT
			VISA TRANSFER-3/27/07	10-0421-100-000-00-000-000			39,283.07		
			STATEMENT						
00002001	04/05/07	100500	PSERS- EE				\$20,729.17	1	WT
			RETIREMENT- EE - MARCH 2007	10-0421-750-000-00-000-000			20,729.17		
00002002	04/13/07	100498	ECCA-PAYROLL PAYMENT				\$93,167.83	1	WT
			ECCA-PAYROLL PAYMENT	10-0460-000-000-00-000-000			93,167.83		

Date: 04/19/07

Time: 08:58:56

Check Dates 04/01/07 - 04/30/07

Erie County Technical School

Check Listing 2006-2007

Page: 2

BAR055

Check # 00001000 - 00003000

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv	Date	Invoice #	Check Amount	Batch	Src	Sta
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Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	166,867.57	10

	Total	Count
Outstanding	0.00	0
Reconciled	165,132.10	9
Stop Payment	0.00	0
Voids	1,735.47	1

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 1

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number Combined?	Bat	Check Number		
004188 BAI	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533						
TRADE & INDUST - MEDICAL	\$41.25 06-07 10-1380-271-000-00-000-000			041607 BAI APRIL	04/16/07	No	04/26/07
			Yes	1			
100491 BOYD, ROBERT	2351 NORTH BRICKYARD RD NORTH EAST PA 16428-						
BOARD-LOCAL MILEAGE	\$19.26 06-07 10-2310-581-000-00-000-000			032207 BOYD	03/22/07	No	04/26/07
			Yes	1			
100390 DE LAGE LANDEN FINANCIAL SERVICES	PO BOX 41601 PHILADELPHIA PA 19101-1601						
Monthly lease payments - Alt Ed/SC copier 06-07	\$207.94 06-07 10-2818-442-000-00-000-000			07053069242	04/07/07	No	04/26/07
	00000070		Yes	1			
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-						
BOARD-LOCAL MILEAGE	\$18.43 06-07 10-2310-581-000-00-000-000			032207 DUDA	03/22/07	No	04/26/07
			Yes	1			
100395 FERGIE'S CATERING	2620 WASHINGTON AVE ERIE PA 16508-						
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	\$1,879.50 06-07 10-2122-610-000-00-000-002			031307 FERGIE'S	03/20/07	No	04/26/07
	00000495		Yes	1			
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-						
laundry service -	\$59.80 06-07 10-1330-610-000-00-000-000			1001	03/01/07	No	04/26/07
	00000225		Yes	1			
100362 GENERAL WELDING SUPPLY	1313 CHESTNUT ST ERIE PA 16501-						
Harris straight line cutting machine package as quoted	\$2,725.50 06-07 10-1610-750-100-40-801-279			118073	03/23/07	No	04/26/07
	00000485		Yes	1			
100338 HANSEN, JOHN	2798 DUNN VALLEY RD WATERFORD PA 16441-						
ADMIN-H.S. PRINCIPAL TRAVEL	\$19.40 06-07 10-2380-580-000-00-000-000			031607 HANSEN	03/16/07	No	04/26/07
			Yes	1			
100366 HEATH, ROBERT	708 RICHARDSON DR LAKE CITY PA 16423-						
BOARD-LOCAL MILEAGE	\$18.11 06-07 10-2310-581-000-00-000-000			032207 HEATH	03/22/07	No	04/26/07
			Yes	1			
001448 INTERSTATE TAX SERVICE, INC.	P. O. BOX 247 CAMP HILL PA 17001-0247						

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 2

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number	Combined?	Bat	Check Number	
001448	INTERSTATE TAX SERVICE, INC.	P. O. BOX 247	CAMP HILL PA 17001-0247				
	UNEMPLOYMENT COMPENSATION	\$129.90	06-07 10-1380-250-000-00-000-000		040107 ITS 2ND QTR	04/01/07	No 04/26/07
				Yes	1		
002613	JACKSON, ALDO	661 RIDGEVIEW	ERIE PA 16505				
	DIRECTOR SERVICES-TRAVEL	\$100.88	06-07 10-2360-580-000-00-000-000		031407 JACKSON	03/14/07	No 04/26/07
				Yes	1		
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
	LEGAL SERVICES-LEGAL FEES	\$511.00	06-07 10-2350-330-000-00-000-000		030707 KNOX	03/07/07	No 04/26/07
				Yes	1		
	LEGAL SERVICES-LEGAL FEES	\$420.00	06-07 10-2350-330-000-00-000-000		040507 KNOX	04/05/07	No 04/26/07
				Yes	1		
001100	Vendor Total	\$931.00					
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-				
	Repairs to cooler	\$101.00	06-07 10-2600-430-000-00-000-000		16653	04/17/07	No 04/26/07
			00000514	Yes	1		
	Repairs to cooler	\$90.00	06-07 10-2600-430-000-00-000-000		16681	04/17/07	No 04/26/07
			00000515	Yes	1		
	Repairs to cooler	\$80.00	06-07 10-2600-430-000-00-000-000		16714	04/17/07	No 04/26/07
			00000515	Yes	1		
004192	Vendor Total	\$271.00					
004044	LOFTUS, THOMAS	803 TYNDALL AVENUE	ERIE PA 16511-				
	BOARD-LOCAL MILEAGE	\$32.98	06-07 10-2310-581-000-00-000-000		032207 LOFTUS	03/22/07	No 04/26/07
				Yes	1		
003744	MEDIA ACCESS	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-				
	Community Relations Services -fees	\$1,100.00	06-07 10-2370-330-000-00-000-000		467	03/07/07	No 04/26/07
			00000323	Yes	1		
	Community Relations Services -PR services	\$325.00	06-07 10-2370-330-100-40-000-000		467	03/07/07	No 04/26/07
			00000323	Yes	1		
	Monthly services Sept through May - HS	\$1,100.00	06-07 10-2370-330-000-00-000-000		468	04/06/07	No 04/26/07
			00000323	Yes	1		
	Monthly services Sept through May - HS	\$325.00	06-07 10-2370-330-100-40-000-000		468	04/06/07	No 04/26/07
			00000323	Yes	1		

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 3

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number Combined?	Bat	Check Number		
003744	Vendor Total	\$2,850.00					
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201	2005 WEST 8TH ST ERIE PA 16505-				
NATURAL GAS		\$9,693.95	06-07 10-2600-621-000-00-000-000	35090	04/10/07	No	04/26/07
			Yes	1			
100158	MINOLTA FINANCIAL SERVICES	DE LAGE LANDEN FINAINCIAL SERVICES	PO BOX 41601 PHILADELPHIA PA 19101-1601				
Monthly lease payment -Admin copier 06-07		\$330.00	06-07 10-2818-442-000-00-000-000	07053011787	04/07/07	No	04/26/07
			00000061	Yes	1		
100430	MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT	107 CONCORD ST UNION CITY PA 16438-				
BOARD-LOCAL MILEAGE		\$17.92	06-07 10-2310-581-000-00-000-000	032207 MYERS	03/22/07	No	04/26/07
			Yes	1			
000546	NORTHWEST TRI-COUNTY I. U. # 5	252 WATERFORD STREET	EDINBORO PA 16412				
TECHNOLOGY NETWORK-COMMUNICATIONS		\$4,970.35	06-07 10-2818-538-000-00-000-000	12426	03/23/07	No	04/26/07
			Yes	1			
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-				
BOARD-LOCAL MILEAGE		\$8.73	06-07 10-2310-581-000-00-000-000	032207 OGDEN	03/22/07	No	04/26/07
			Yes	1			
003200	PA UNEMPLOYMENT COMPENSATION FUND	EMPLOYER TAX OPERATIONS	P.O.BOX 60848 HARRISBURG PA 17106-0848				
UNEMPLOYMENT COMPENSATION		\$214.50	06-07 10-1380-250-000-00-000-000	2520481M L&I	04/16/07	No	04/26/07
			Yes	1			
100413	PAESSP	122 VALLEY RD	PO BOX 39 SUMMERDALE PA 17093-				
INST STAFF DEV-CERT STAFF DUES		\$475.00	06-07 10-2271-810-000-00-000-000	500001944	03/22/07	No	04/26/07
			00000499	Yes	1		
100264	Price, Loretta	22183 SOUTH ROAD	CENTERVILLE PA 16404-				
BOARD-LOCAL MILEAGE		\$25.96	06-07 10-2310-581-000-00-000-000	032207 PRICE	03/22/07	No	04/26/07
			Yes	1			
100411	RING, SAM	3306 SCOTT RD	EAST SPRINGFIELD PA 16411-				
BOARD-LOCAL MILEAGE		\$23.63	06-07 10-2310-581-000-00-000-000	032207 RING	03/22/07	No	04/26/07
			Yes	1			

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 4

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number	Combined?	Bat	Check Number	
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-				
	TOTAL PROJECTED CONTRACT FOR 2006-2007	\$55,495.20	06-07 10-1442-329-000-00-000-000		040607 SARAH REED	04/06/07	No 04/26/07
			00000135	Yes	1		
003613	SHAFFER, ELAINE	12070 OLD ALBION ROAD	GIRARD PA 16417-				
	HIGH SCHOOL TRAVEL	\$324.95	06-07 10-1380-580-000-00-000-000		033107 SHAFFER MILE	04/06/07	No 04/26/07
				Yes	1		
	H.S.-TRAVEL-CO-OP/COUNSELOR	\$92.93	06-07 10-2122-580-000-00-000-000		033107 SHAFFER MILE	04/06/07	No 04/26/07
				Yes	1		
	HIGH SCHOOL TRAVEL - Harrisburg	\$18.50	06-07 10-1380-580-000-00-000-000		0407 SHAFFER	04/05/07	No 04/26/07
				Yes	1		
	HIGH SCHOOL TRAVEL	\$2.73	06-07 10-1380-580-000-00-000-000		0407 SHAFFER	04/05/07	No 04/26/07
				Yes	1		
	HIGH SCHOOL TRAVEL - Harrisburg trip	\$6.05	06-07 10-1380-580-000-00-000-000		0407 SHAFFER	04/05/07	No 04/26/07
				Yes	1		
	SUPPLIES-GUIDANCE	\$2.68	06-07 10-2122-610-000-00-000-000		0407 SHAFFER	04/05/07	No 04/26/07
				Yes	1		
003613	Vendor Total	\$447.84					
002212	SORENSEN, LISA	4156 MOUNTAIN LAUREL DRIVE	ERIE PA 16510				
	H.S.-TRAVEL-CO-OP/COUNSELOR	\$187.21	06-07 10-2122-580-000-00-000-000		032307 SORENSEN	03/23/07	No 04/26/07
				Yes	1		
100453	STRATEGY SOLUTIONS, INC.	2402 WEST 8TH STREET	ERIE PA 16505-				
	Strategic Planning per your proposal - approved at the	\$2,665.00	06-07 10-2310-330-000-00-000-000		2914	04/06/07	No 04/26/07
			00000328	Yes	1		
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD	ERIE PA 16509-5459				
	OPERATION & MAINT-WATER/SEWER	\$619.81	06-07 10-2600-424-000-00-000-000		041507 SUMMIT SEWER	04/15/07	No 04/26/07
				Yes	1		
001414	SUMMIT TOWNSHIP WATER AUTHORITY	8920 OLD FRENCH ROAD	ERIE PA 16509				
	OPERATION & MAINT-WATER/SEWER	\$1,982.75	06-07 10-2600-424-000-00-000-000		0407 SUMMIT H2O Q1	04/10/07	No 04/26/07
				Yes	1		
100493	VILLA MEDICAL SUPPLY	1460 WEST 38TH ST	ERIE PA 16508-				

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 5

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number Combined?	Bat	Check Number		
100493	VILLA MEDICAL SUPPLY	1460	WEST 38TH ST ERIE PA 16508-				
	Hoyer Pro 300 Stain Aid Lifter	\$1,375.00	06-07 10-1330-750-663-00-000-000	0000141265	03/26/07	No	04/26/07
			00000491	Yes	1		
	Hoyer Pro 300 Stain Aid Lifter	\$1,375.00	06-07 10-1330-750-663-00-000-000	0000141265	03/26/07	No	04/26/07
			00000491	Yes	1		
	Hoyer Pro 300 Stain Aid Lifter	\$1,345.00	06-07 10-1330-750-663-00-000-000	0000141265 VILLA	03/26/07	No	04/26/07
			00000491	Yes	1		
	Hoyer Pro 300 Stain Aid Lifter	\$1,345.00	06-07 10-1330-750-663-00-000-000	0000141265 VILLA	03/26/07	No	04/26/07
			00000491	Yes	1		
100493	Vendor Total	\$5,440.00					
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-				
	TRADE & INDUST-SUPPLIES-METAL FAB	\$350.32	06-07 10-1380-610-000-00-000-279	153609	03/22/07	No	04/26/07
			00000008	Yes	1		
	blanket order for bottled gasses for the 06-07 year	\$191.44	06-07 10-1380-610-000-00-000-279	154352	03/30/07	No	04/26/07
			00000008	Yes	1		
	blanket order for bottled gasses for the 06-07 year	\$49.50	06-07 10-1380-610-000-00-000-279	154731	04/04/07	No	04/26/07
			00000008	Yes	1		
	blanket order for bottled gasses for the 06-07 year	\$201.29	06-07 10-1380-610-000-00-000-279	99967	03/31/07	No	04/26/07
			00000008	Yes	1		
000767	Vendor Total	\$792.55					
004239	WOOD, GW	8646	BELLE ROAD HARBOR CREEK PA 16421-				
	Installation of light pole in back lot of High School	\$1,000.00	06-07 10-0135-000-000-00-000-000	7853	04/06/07	No	04/26/07
			00000507	Yes	1		
100383	WOOD, JACK	4167	MOUNTAIN LAUREL DR ERIE PA 16510-				
	BOARD-LOCAL MILEAGE	\$11.22	06-07 10-2310-581-000-00-000-000	032207 WOOD	03/22/07	No	04/26/07
				Yes	1		
100327	Window Treatments by Pam Prinzi	707	West 7th Street Erie PA 16502-				
	Window Treatments by Pam Prinzi						
	Repair to vertical blind in Eagles nest	\$85.11	06-07 10-2600-430-000-00-000-000	7631	04/05/07	No	04/26/07
			00000508	Yes	1		

Date: 04/19/07

Time: 08:57:46

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 6

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number	Combined?	Bat	Check Number	
	Report Total		\$93,791.68		06-07	\$93,791.68	

Date: 04/19/07

Time: 08:45:36

Release Dates 04/26/07 - 04/26/07

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100509

Page: 1

BAR046a

Invoice # 0000141265 - RFI-171401

Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Combined?	Invoice # Bat	Inv Date	1099	Release
						Check Number			
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663	CHARLOTTE NC 28289-0663						
FOOD SUPPLIES		\$161.28	06-07 51-3100-631-000-00-000-000	00000417	Yes	RFI-171401 1	03/15/07	No	04/26/07
003936	IMLER'S	3421 BEALE AVENUE	ALTOONA PA 16601-						
Government food for school years 2006-2007		\$5.00	06-07 51-3100-631-000-00-000-000	00000265	Yes	647436 1	03/28/07	No	04/26/07
Government food for school years 2006-2007		\$88.56	06-07 51-3100-631-000-00-000-000	00000265	Yes	647920 1	04/11/07	No	04/26/07
003936	Vendor Total	\$93.56							
001794	PALLOTO, KATHLEEN L.	1138 WILDWOOD WAY	ERIE PA 16511						
TRAVEL AND MILEAGE REIMBURSEMENTS		\$149.75	06-07 51-3100-580-000-00-000-000	00000496	Yes	031307 PALLOTO 1	03/19/07	No	04/26/07
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948						
FOOD SUPPLIES		\$277.06	06-07 51-3100-631-000-00-000-000	00000266	Yes	98193159 1	03/27/07	No	04/26/07
Pepsi products for school year 2006-2007		\$296.20	06-07 51-3100-631-000-00-000-000	00000266	Yes	99374959 1	04/03/07	No	04/26/07
002983	Vendor Total	\$573.26							
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501						
FOOD SUPPLIES		\$54.35	06-07 51-3100-631-000-00-000-000	00000268	Yes	0509078108 1	03/19/07	No	04/26/07
FOOD SUPPLIES		\$79.75	06-07 51-3100-631-000-00-000-000	00000268	Yes	0509085106 1	03/26/07	No	04/26/07
Bread products for school years 2006-2007		\$56.55	06-07 51-3100-631-000-00-000-000	00000268	Yes	0509092108 1	04/02/07	No	04/26/07
Bread products for school years 2006-2007		\$45.15	06-07 51-3100-631-000-00-000-000	00000268	Yes	0509100211 1	04/10/07	No	04/26/07
Bread products for school years 2006-2007		\$104.30	06-07 51-3100-631-000-00-000-000	00000268	Yes	0509106109 1	04/16/07	No	04/26/07
001334	Vendor Total	\$340.10							
Report Total		\$1,317.95			06-07	\$1,317.95			