Erie County Technical School
Check Listing 2006-2007

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src
Fund 10	**Fund 10**									
00041410	07/28/2006	**000939**	**INDUSTRIAL APPRAISAL COMPANY**					$500.00	1	CC
	BUS OFF-CONTRACT SERV.-2-229-300		10-2500-330-000-00-000-000			07/27/2006	02229300	500.00		
00041411	07/28/2006	**100359**	**MID AMERICAN NATURAL RESOURCES INC**					$151.98	1	CC
	NATURAL GAS		10-2600-621-000-00-000-000			07/27/2006	33035	151.98		
00041412	07/28/2006	**001012**	**PAVA**					$290.00	1	CC
	NON-INSTRUCT STAFF DEV TRAVEL-Paul Fritz		10-2834-580-000-00-000-000			07/27/2006	PAVA100506	145.00		
	INST STAFF DEV-CERT STAFF - TRAVEL		10-2271-580-000-00-000-000	00000127	F	07/27/2006	PAVAPP100506	145.00		
00041413	08/04/2006	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**					$514.84	1	CC
	LIFE INSURANCE-AUGUST 2006		10-1380-213-000-00-000-000			08/04/2006	BOST MUTUAL-AUGUST	514.84		
00041414	08/04/2006	**004060**	**CITICORP VENDOR FINANCE, INC.**					$1,048.48	1	CC
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000142	P	08/04/2006	3694556	1,048.48		
00041415	08/04/2006	**000035**	**CNA SURETY**					$100.00	1	CC
	BONDING INSURANCE-HANSEN-ACTIVITY FUND		10-2310-525-000-00-000-000			08/04/2006	CNA-BOND	100.00		
00041416	08/04/2006	**000590**	**PSBA INSURANCE TRUST**					$949.86	1	CC
	L. T. D. INSURANCE-AUGUST 2006		10-1380-214-000-00-000-000			08/04/2006	PSBA-LTD-AUGUST	949.86		
00041417	08/04/2006	**000590**	**PSBA INSURANCE TRUST**					$20,020.80	1	CC
	WORKERS COMPENSATION-2006-2007 PA ASSESSMENT FEE		10-1380-260-000-00-000-000			08/04/2006	PSBA-WC FEE	466.00		
	WORKERS COMPENSATION-2006-2007- CREED PROGRAM		10-1380-260-000-00-000-000			08/04/2006	PSBA-WORKER COMP	19,554.80		
00041418	08/08/2006	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**					$573.48	1	CC
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000			08/08/2006	416056	573.48		
00041419	08/08/2006	**002941**	**L & B ENERGY LLP**					$508.38	1	CC
	NATURAL GAS		10-2600-621-000-00-000-000			08/08/2006	L&B080806	508.38		
00041420	08/08/2006	**001423**	**NOREBT**					$48,492.28	1	CC

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src S
Fund 10	**Fund 10**							
00041420	08/08/2006	001423	NOREBT			$48,492.28	1	CC
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		08/08/2006NOREBT080806	4,372.50		
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		08/08/2006NOREBT080806	44,119.78		
00041421	08/08/2006	000611	POSTMASTER, U.S. POST OFFICE			$675.77	1	CC
	RCTC-ASST ADMIN POSTAGE		10-2380-530-100-40-000-000		08/08/2006THOMASLEE080806	675.77		
00041422	08/14/2006	002235	ERIE TIMES NEWS			$31.00	1	CC
	ADVERTISING-LEGAL ADS		10-2310-540-000-00-000-000		07/28/200623743568	31.00		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	73,856.87	13	Outstanding	73,856.87	13
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Date: 08/17/2006
Time: 14:06:18
Release Dates 08/24/2006 - 08/24/2006

Erie County Technical School
Invoices Payables 2006-2007
Vendor # 000001 - 100430

BAR046a
Invoice # 06090752073 - WOOD070

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL-August 2006	$40.50	06-07 10-1380-271-000-00-000-000		Yes	BAI081406 / 1	08/15/2006	No	08/24/200
100326 Carme DeSanto Design Consultant **Carme DeSanto**	**6023 Overlook Drive Erie PA 16505-**							
H.S. REPAIR AND MAINTENANCE	$140.00	06-07 10-2600-430-000-00-000-000	00000147	Yes	CONSULTANT-DESANTO / 1	08/15/2006	Yes	08/24/200
100390 DE LAGE LANDEN FINANCIAL SERVICES	**PO BOX 41601 PHILADELPHIA PA 19101-1601**							
TECHNOLOGY NETWORK-EQUIP LEASES	$207.94	06-07 10-2818-442-000-00-000-000	00000070	Yes	06090816221 / 1	08/15/2006	No	08/24/200
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**							
BOARD-LOCAL MILEAGE	$16.62	06-07 10-2310-581-000-00-000-000		Yes	HEATH072706 / 1	07/28/2006	No	08/24/200
004160 I.U. #13	**1110 ENTERPRISE ROAD EAST PETERSBURG PA 17520-**							
TRADE & INDUST-SUPPLY-LAB SOFTWARE	$3,925.00	06-07 10-1380-648-000-00-000-290	00000006	Yes	606062 / 1	08/15/2006	No	08/24/200
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$456.00	06-07 10-2350-330-000-00-000-000		Yes	139304 / 1	08/09/2006	No	08/24/200
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**							
BOARD-SCHOOL COMMUNITY RELATIONS	$-7.00	06-07 10-2310-610-000-00-000-000	00000146	Yes	467807 / 1	08/15/2006	No	08/24/200
RCTC-ASST ADMIN - SUPPLIES	$4.40	06-07 10-2380-610-100-40-000-000	00000146	Yes	467808 / 1	08/15/2006	No	08/24/200
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	06-07 10-2310-610-000-00-000-000	00000146	Yes	469848 / 1	08/15/2006	No	08/24/200
RCTC-ASST ADMIN - SUPPLIES	$20.75	06-07 10-2380-610-100-40-000-000	00000146	Yes	469849 / 1	08/15/2006	No	08/24/200
001709 **Vendor Total**	**$34.50**							
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**							

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100430

Vendor#	Vendor Name And Address	Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Relea
004044	LOFTUS, THOMAS BOARD-LOCAL MILEAGE	803 TYNDALL AVENUE ERIE PA 16511-	$18.69	06-07	10-2310-581-000-00-000-000		Yes	LOFTUS072706	1	07/28/2006	No	08/24/200
100158	MINOLTA FINANCIAL SERVICES TECHNOLOGY NETWORK-EQUIP LEASES	DE LAGE LANDEN FINAINCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601	$330.00	06-07	10-2818-442-000-00-000-000	00000061	Yes	06090752073	1	08/15/2006	No	08/24/200
100430	MYERS, SANDRA K. BOARD-LOCAL MILEAGE	UNION CITY AREA SCHOOL DISTRICT 107 CONCORD ST UNION CITY PA 16438-	$16.44	06-07	10-2310-581-000-00-000-000		Yes	MYERS072706	1	07/28/2006	No	08/24/200
100264	Price, Loretta BOARD-LOCAL MILEAGE	22183 SOUTH ROAD CENTERVILLE PA 16404-	$23.82	06-07	10-2310-581-000-00-000-000		Yes	PRICE072706	1	07/28/2006	No	08/24/200
100411	RING, SAM BOARD-LOCAL MILEAGE	3306 SCOTT RD EAST SPRINGFIELD PA 16411-	$21.68	06-07	10-2310-581-000-00-000-000		Yes	RING072706	1	07/28/2006	No	08/24/200
003688	ROSENDAHL, SUZIE BOARD-LOCAL MILEAGE	6815 TOWNSEND DRIVE ERIE PA 16505-	$12.46	06-07	10-2310-581-000-00-000-000		Yes	ROSENDAHL072706	1	07/28/2006	No	08/24/200
100427	SANFORD COMPANY OPERATION & MAINT- EQUIPMENT	160 WEST SMITH ST CORRY PA 16407-0256	$2,475.13	06-07	10-2600-750-000-00-000-000	00000074	Yes	158900	1	08/09/2006	No	08/24/200
100428	T.C. PAVING, INC. SITE IMPROVEMENTS-REPAIRS	2350 WHEELERTOWN RD WATERFORD PA 16441-	$9,889.00	06-07	10-4200-430-000-00-000-000	00000094	Yes	2402	1	08/09/2006	No	08/24/200
100308	THOMAS LEE PRINTING RCTC-ADVERTISING	3721 WEST 12TH ST ERIE PA 16505-	$480.00	06-07	10-2380-540-100-40-000-000	00000163	Yes	58929	1	08/16/2006	No	08/24/200
004030	VERIZON DIRECTORIES CORP. TECHNOLOGY NETWORK-COMMUNICATIONS	P.O. BOX 619009 D/FW AIRPORT TX 75261-9009	$58.75	06-07	10-2818-538-000-00-000-000		Yes	340011923595-AUG	1	08/15/2006	No	08/24/200

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Relea
100383	WOOD, JACK	4167 MOUNTAIN LAUREL DR ERIE PA 16510-								
	BOARD-LOCAL MILEAGE	$10.30	06-07	10-2310-581-000-00-000-000			WOOD0706	08/09/2006	No	08/24/200
						Yes	1			

Report Total $18,156.83 06-07 $18,156.83