Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	St
Fund 10	Fund 10										
00041539	10/25/06	100461	PETERSON, MELINDA					$250.00	2	CC	
	RCTC PART TIME TUITION-REFUND 10-6943-100-000-00-000-000					10/25/06	PETERSON	250.00			
	RCTC STUDENT PETERSON										
00041540	10/25/06	000611	POSTMASTER, U.S. POST OFFICE					$339.22	2	CC	
	COMMUNICATION-POSTAGE-9th 10-2310-530-000-00-000-000					10/25/06	THOMASLEE POSTAGE	339.22			
	Grade Mailers to Parents										

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	589.22	2
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	250.00	1
Reconciled	339.22	1
Stop Payment	0.00	0
Voids	0.00	0

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src St
Fund 10	**Fund 10**								
00041583	11/03/06	004060	**CITICORP VENDOR FINANCE, INC.**				$980.98	2	CC
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	00000142	P	10/24/063945294	980.98		
00041584	11/03/06	004402	**HAB-EMS**				$21.10	2	CC
	OCCUPATIONAL PRIVILEGE TAX-OPT 3RD QUARTER 2006		10-0421-790-000-00-000-000			10/31/063QTR2006	21.10		
00041585	11/03/06	100359	**MID AMERICAN NATURAL RESOURCES INC**				$75.86	2	CC
	NATURAL GAS-September 2006		10-2600-621-000-00-000-000			10/19/0633772	75.86		
00041586	11/03/06	001945	**NATIONAL FUEL GAS**				$276.06	2	CC
	NATURAL GAS-Skill Center		10-2600-621-000-00-000-000			11/03/064312969-02 OCT	276.06		
00041587	11/03/06	001423	**NOREBT**				$51,316.80	2	CC
	TRADE & INDUST - DENTAL-VISION-NOVEMBER 2006		10-1380-272-000-00-000-000			11/01/06NOV-2006	4,620.00		
	TRADE & INDUST - MEDICAL-NOVEMBER 2006		10-1380-271-000-00-000-000			11/01/06NOV-2006	46,696.80		
00041588	11/03/06	000590	**PSBA INSURANCE TRUST**				$970.88	2	CC
	L. T. D. INSURANCE-TEACHERS-November 2006		10-1380-214-000-00-000-000			11/01/06NOV-2006	970.88		
00041589	11/06/06	100465	**HARRINGTON, CORRIE**				$200.00	3	CC
	RCTC PART TIME TUITION-Refund Med Term I Class-Harrington		10-6943-100-000-00-000-000			10/31/06HARRINGTON	200.00		
00041590	11/07/06	100205	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$597.97	3	CC
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000			10/31/06416056-OCT 2006	597.97		
00041591	11/07/06	001945	**NATIONAL FUEL GAS**				$783.47	3	CC
	NATURAL GAS		10-2600-621-000-00-000-000			10/31/063699513-04 NOV	783.47		
00041592	11/07/06	004290	**PAVA-WESTERN REGION**				$75.00	3	CC
	NON-INSTRUCTIONAL STAFF-DUES-2006-2007 WESTERN REGION PAVA		10-2834-810-000-00-000-000			11/01/0611012006PAVA	75.00		
00041593	11/09/06	002103	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$746.68	4	CC

Erie County Technical School

Check Listing 2006-2007

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src St
Fund 10	**Fund 10**								
00041593	11/09/06	002103	BOSTON MUTUAL LIFE INSURANCE CO-G				$746.68	4	CC
	LIFE INSURANCE-TEACHERS-NOVEMBER 2006		10-1380-213-000-00-000-000		11/01/06	0019247-NOV 2006	746.68		
00041594	11/09/06	100467	TOWNSEND, JONI L.				$200.00	4	CC
	RCTC PART TIME TUITION-REFUND JONI TOWNSEND		10-6943-100-000-00-000-000		11/08/06	TOWNSEND	200.00		
00041595	11/10/06	100468	DUNN, SCOTT J.				$225.00	5	CC
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		11/10/06	SCOTT-DUNN	225.00		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	56,469.80	13	Outstanding	56,469.80	13
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	St
Fund 10	Fund 10										
00041596	11/16/06	000611	POSTMASTER, U.S. POST OFFICE					$371.23	6	CC	
	COMMUNICATION-POSTAGE-9TH GRADE MAILER		10-2310-530-000-00-000-000			11/15/06	THOMASLEE	371.23			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	371.23	1	Outstanding	371.23	1
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100460 ADVANCED SALON CONCEPTS		**1741 LORETTA AVE FEASTERVILLE PA 19053-**					
ENTERPRISE-COSMETOLOGY RECEIPTS	$1,315.75	06-07 10-0499-000-000-00-000-273		14445	10/30/06	No	11/21/06
		00000361	Yes	1			
004188 BAI		**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**					
TRADE & INDUST - MEDICAL-COBRA	$43.50	06-07 10-1380-271-000-00-000-000		BAI11142006	11/14/06	No	11/21/06
			Yes	1			
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		06121668832	11/07/06	No	11/21/06
		00000070	Yes	1			
003757 DELL COMPUTER CORPORATION		**DELL MARKETING LP-C/O DELL USA LP DEPT. AT 40275 ATLANTA GA 31192-0275**					
GENERAL SUPPLIES-HEALTH OCCUPA	$404.00	06-07 10-1330-610-000-00-000-000		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
EARLY CHILDCARE EDUCATION- SUPPLIES	$404.00	06-07 10-1341-610-000-00-000-000		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
TECHNICAL INST- SUPPLIES-COMP PROG	$664.00	06-07 10-1370-610-000-00-000-261		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
TECH INST-SUPPLIES-ELECTRONICS	$404.00	06-07 10-1370-610-000-00-000-263		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$404.00	06-07 10-1380-610-000-00-000-273		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$404.00	06-07 10-1380-610-000-00-000-275		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
SUPPLIES-OTHER VOC ED PROGRAMS	$404.00	06-07 10-1390-610-000-00-000-000		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
INSTRUCTIONAL SUPPORT - OFFICE SUPPLIES	$664.00	06-07 10-2122-610-000-00-000-004		R57648191	10/29/06	No	11/21/06
		00000369	Yes	1			
TRADE & INDUST-SUPPIES - MISC LAB	$2,793.00	06-07 10-1380-610-000-00-000-293		R61802132	10/31/06	No	11/21/06
		00000370	Yes	1			
TECH INST-SUPPLIES-ELECTRONICS	$1,240.64	06-07 10-1370-610-000-00-000-263		R75338085	11/08/06	No	11/21/06
		00000359	Yes	1			
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1,240.64	06-07 10-1380-610-000-00-000-275		R75338085	11/08/06	No	11/21/06
		00000359	Yes	1			
003757 **Vendor Total**	$9,026.28						

Vendor# Vendor Name And Address	Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100340 DIRT WORKS PL OPR-GENERAL SUPPLIES-H.S.	7231 OLD STATE RD EDINBORO PA 16412- $60.50 06-07 10-2600-610-000-00-000-000 00000387	Yes	686 1	11/15/06	No	11/21/06
100149 DUDA, ERIC BOARD-LOCAL MILEAGE-ERIC DUDA	9165 TOWNHALL ROAD WATTSBURG PA 16442- $16.91 06-07 10-2310-581-000-00-000-000	Yes	DUDA-11-21-06 1	10/26/06	No	11/21/06
004395 DYNALOGIC CONCEPTS TECH INST-SUPPLIES-ELECTRONICS	10200 WALES LOOP BONITA SPRINGS FL 34135- $372.00 06-07 10-1370-610-000-00-000-263 00000388	Yes	1625 1	11/15/06	No	11/21/06
100463 ENDRES, CASSANDRA RCTC-TEXTBOOKS-PARTTIME CLASSES	450 SNOWBURY ST ERIE PA 16509- $241.57 06-07 10-1610-640-100-40-000-000 00000377	Yes	9153713 1	11/07/06	No	11/21/06
000250 FOOD SERVICE FUND INSTRUCTIONAL SUPPLIES- PERKINS	ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509 $45.50 06-07 10-1380-610-663-00-000-000 00000389	Yes	09212006 1	11/15/06	No	11/21/06
100295 FRONTIER LAUNDRY DUE FROM FOOD SERVICE FUND	1258 WEST 8TH ST ERIE PA 16502- $71.88 06-07 10-0133-000-000-00-000-000 00000378	Yes	1068 1	11/13/06	No	11/21/06
100338 HANSEN, JOHN ADMIN-H.S. PRINCIPAL TRAVEL	2798 DUNN VALLEY RD WATERFORD PA 16441- $31.15 06-07 10-2380-580-000-00-000-000 00000339	Yes	11102006 1	11/10/06	No	11/21/06
100366 HEATH, ROBERT BOARD-LOCAL MILEAGE-ROBERT HEATH	708 RICHARDSON DR LAKE CITY PA 16423- $16.62 06-07 10-2310-581-000-00-000-000	Yes	HEATH-11-21-06 1	10/26/06	No	11/21/06
100459 HEWLETT-PACKARD ONLINE STORE Trade & Industrial Education -EQUIPMENT	PUBLIC SECTOR ONLINE STORE $1,688.00 06-07 10-1380-750-000-00-000-000 00000352	Yes	41236040 1	10/20/06	No	11/21/06
002613 JACKSON, ALDO NON-INSTRUCTIONAL STAFF DEV TRAVEL	661 RIDGEVIEW ERIE PA 16505 $20.00 06-07 10-2834-580-000-00-000-000 00000376	Yes	PAVA10-24-2006 1	11/07/06	No	11/21/06

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**							
Curriculum Dev- travel	$139.73	06-07 10-2260-580-000-00-000-000	00000390	Yes	JANKENNERKNECHT / 1	11/15/06	No	11/21/06
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$516.00	06-07 10-2350-330-000-00-000-000		Yes	142896 / 1	11/08/06	No	11/21/06
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**							
H.S. REPAIR AND MAINTENANCE	$65.00	06-07 10-2600-430-000-00-000-000	00000379	Yes	16280 / 1	11/07/06	No	11/21/06
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**							
BOARD-SCHOOL COMMUNITY RELATIONS	$11.95	06-07 10-2310-610-000-00-000-000	00000146	Yes	477961 / 1	10/18/06	No	11/21/06
RCTC-ASST ADMIN - SUPPLIES	$40.85	06-07 10-2380-610-100-40-000-000	00000146	Yes	477962 / 1	10/18/06	No	11/21/06
BOARD-SCHOOL COMMUNITY RELATIONS	$4.40	06-07 10-2310-610-000-00-000-000	00000146	Yes	479986 / 1	11/08/06	No	11/21/06
RCTC-ASST ADMIN - SUPPLIES	$17.60	06-07 10-2380-610-100-40-000-000	00000146	Yes	479987 / 1	11/08/06	No	11/21/06
001709 Vendor Total	**$74.80**							
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
HIGH SCHOOL TRAVEL	$150.00	06-07 10-1380-580-000-00-000-000	00000329	Yes	10032006 / 1	11/03/06	No	11/21/06
HIGH SCHOOL TRAVEL	$500.00	06-07 10-1380-580-000-00-000-000	00000326	Yes	10052006 / 1	11/03/06	No	11/21/06
HIGH SCHOOL TRAVEL	$90.00	06-07 10-1380-580-000-00-000-000	00000341	Yes	10062006 / 1	11/03/06	No	11/21/06
HIGH SCHOOL TRAVEL	$90.00	06-07 10-1380-580-000-00-000-000	00000344	Yes	10102006 / 1	11/03/06	No	11/21/06
HIGH SCHOOL TRAVEL	$175.00	06-07 10-1380-580-000-00-000-000	00000346	Yes	10112006 / 1	11/03/06	No	11/21/06
HIGH SCHOOL TRAVEL	$90.00	06-07 10-1380-580-000-00-000-000	00000362	Yes	10272006 / 1	11/03/06	No	11/21/06

Vendor# Vendor Name And Address		Amount	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100005 Vendor Total		$1,095.00							
002941 L & B ENERGY LLP	7338 North Richmond Road Pierpont OH 44082-								
NATURAL GAS		$877.65	06-07 10-2600-621-000-00-000-000		Yes	L&BREV / 1	10/02/06	No	11/21/06
004044 LOFTUS, THOMAS	803 TYNDALL AVENUE ERIE PA 16511-								
BOARD-LOCAL MILEAGE-THOMAS LOFTUS		$18.69	06-07 10-2310-581-000-00-000-000		Yes	LOFTUS-11-21-06 / 1	10/26/06	No	11/21/06
100181 MAVCC	1500 W. SEVENTH AVENUE STILLWATER OK 74074-4364								
TRADE & INDUST-TEXTBOOKS		$167.75	06-07 10-1380-640-000-00-000-290	00000152	Yes	45656 / 1	11/08/06	No	11/21/06
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	00000323	Yes	460 / 1	11/14/06	No	11/21/06
Community Relations Services -PR services		$325.00	06-07 10-2370-330-100-40-000-000	00000323	Yes	460 / 1	11/14/06	No	11/21/06
003744 Vendor Total		$1,425.00							
100359 MID AMERICAN NATURAL RESOURCES INC	SUITE 201 2005 WEST 8TH ST ERIE PA 16505-								
NATURAL GAS		$3,000.70	06-07 10-2600-621-000-00-000-000		Yes	33987 / 1	11/10/06	No	11/21/06
100158 MINOLTA FINANCIAL SERVICES	DE LAGE LANDEN FINAINCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601								
TECHNOLOGY NETWORK-EQUIP LEASES		$330.00	06-07 10-2818-442-000-00-000-000	00000061	Yes	06121606823 / 1	11/07/06	No	11/21/06
100430 MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT 107 CONCORD ST UNION CITY PA 16438-								
BOARD-LOCAL MILEAGE-SANDRA MYERS		$16.44	06-07 10-2310-581-000-00-000-000		Yes	MYERS11-21-06 / 1	10/26/06	No	11/21/06
000152 NORTHERN SAFETY COMPANY, NC.	PO BOX 4250 UTICA NY 13504-4250								
TRAE & INDUST- SUPPLIES- PAPER		$462.36	06-07 10-1380-610-000-00-000-291	00000357	Yes	P161827101019 / 1	11/02/06	No	11/21/06
000546 NORTHWEST TRI-COUNTY I. U. # 5	252 WATERFORD STREET EDINBORO PA 16412								

Erie County Technical School

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Vendor # 000001 - 100468

Invoice # 06121606823 - WOOD-11-21-06

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released
000546 NORTHWEST TRI-COUNTY I. U. # 5 — **252 WATERFORD STREET EDINBORO PA 16412**											
TECHNOLOGY NETWORK-PROF SERVICES	$1,200.00	06-07	10-2818-348-000-00-000-000	00000380	Yes	12056	1	11/07/06		No	11/21/06
100148 OGDEN, JOHN — **358 CIRCUIT STREET WATERFORD PA 16441-**											
BOARD-LOCAL MILEAGE-OGDEN	$8.01	06-07	10-2310-581-000-00-000-000		Yes	OGDEN-11-21-06	1	10/26/06		No	11/21/06
000571 PALO, PATRICIA M. — **13788 COLVER ROAD WEST SPRINGFIELD PA 16443**											
H.S.-TRAVEL-CO-OP/COUNSELOR	$157.09	06-07	10-2122-580-000-00-000-000		Yes	PALO	1	11/07/06		No	11/21/06
INST STAFF DEV-CERT STAFF - TRAVEL	$182.45	06-07	10-2271-580-000-00-000-000		Yes	PALO	1	11/07/06		No	11/21/06
INST STAFF DEV-CERT STAFF - TRAVEL	$5.70	06-07	10-2271-580-000-00-000-000		Yes	PALO	1	11/07/06		No	11/21/06
INST STAFF DEV-CERT STAFF - TRAVEL	$18.95	06-07	10-2271-580-000-00-000-000		Yes	PALO	1	11/07/06		No	11/21/06
INST STAFF DEV-CERT STAFF DUES	$10.00	06-07	10-2271-810-000-00-000-000		Yes	PALO	1	11/07/06		No	11/21/06
TRADE & INDUST - MEDICAL	$20.00	06-07	10-1380-271-000-00-000-000	00000386	Yes	PALO-HEALTHCLUB	1	11/15/06		No	11/21/06
000571 Vendor Total	**$394.19**										
100264 Price, Loretta — **22183 SOUTH ROAD CENTERVILLE PA 16404-**											
BOARD-LOCAL MILEAGE-LORETTA PRICE	$23.82	06-07	10-2310-581-000-00-000-000		Yes	PRICE-11-21-06	1	10/31/06		No	11/21/06
100411 RING, SAM — **3306 SCOTT RD EAST SPRINGFIELD PA 16411-**											
BOARD-LOCAL MILEAGE-SAM RING	$21.68	06-07	10-2310-581-000-00-000-000		Yes	RING-11-21-06	1	10/26/06		No	11/21/06
100152 RODGERS, DAVID — **163 EAST MAIN STREET NORTH EAST PA 16428-**											
BOARD-LOCAL MILEAGE-DAVID RODGERS	$18.69	06-07	10-2310-581-000-00-000-000		Yes	RODGERS-11/21/06	1	10/26/06		No	11/21/06
003665 ROTARY CLUB OF ERIE — **BOX 1424 ERIE PA 16512-1424**											
BOARD DUE AND FEES	$150.00	06-07	10-2310-810-000-00-000-000	00000239	Yes	3679	1	10/23/06		No	11/21/06

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100468

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
000664 SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-						
ALT ED - PROF EDUCATIONAL SVCS	$54,622.69 06-07 10-1442-329-000-00-000-000	00000135	Yes	11102006SARAHREED / 1	11/10/06	No	11/21/06
002212 SORENSEN, LISA	4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510						
H.S.-TRAVEL-CO-OP/COUNSELOR-SORENSON MILEAGE	$275.90 06-07 10-2122-580-000-00-000-000		Yes	SORENSEN-10-27-06 / 1	10/27/06	No	11/21/06
002989 SchoolDESX	PO BOX 470666 TULSA OK 74147-0666						
TECHNOLOGY NETWORK-PROF SERVICES	$4,645.00 06-07 10-2818-348-000-00-000-000	00000381	Yes	8163REV / 1	11/07/06	No	11/21/06
100308 THOMAS LEE PRINTING	3721 WEST 12TH ST ERIE PA 16505-						
COMMUNICATION-POSTAGE	$167.00 06-07 10-2310-530-000-00-000-000	00000371	Yes	59413 / 1	11/07/06	No	11/21/06
004030 VERIZON DIRECTORIES CORP.	P.O. BOX 619009 D/FW AIRPORT TX 75261-9009						
TECHNOLOGY NETWORK-COMMUNICATIONS	$58.75 06-07 10-2818-538-000-00-000-000		Yes	11072006 / 1	11/07/06	No	11/21/06
000767 WELDERS SUPPLY COMPANY	1628 CASCADE STREET ERIE PA 16502-						
TRADE & INDUST-SUPPLIES-METAL FAB	$417.42 06-07 10-1380-610-000-00-000-279	00000008	Yes	143421 / 1	10/31/06	No	11/21/06
TRADE & INDUST-SUPPLIES-METAL FAB	$106.55 06-07 10-1380-610-000-00-000-279	00000008	Yes	93077 / 1	10/31/06	No	11/21/06
000767 Vendor Total	$523.97						
100383 WOOD, JACK	4167 MOUNTAIN LAUREL DR ERIE PA 16510-						
BOARD-LOCAL MILEAGE-JACK WOOD	$10.30 06-07 10-2310-581-000-00-000-000		Yes	WOOD-11-21-06 / 1	10/26/06	No	11/21/06

Report Total $83,466.72 06-07 $83,466.72