Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**								
00001101	05/19/08	**100503**	**FIRST ENERGY PENELEC**			$7,690.64	2	WT	R
	ELECTRICITY-HS		10-2600-422-000-00-000-000			7,690.64			
00001102	05/19/08	**100503**	**FIRST ENERGY PENELEC**			$1,128.24	2	WT	R
	ELECTRICITY- SC		10-2600-422-000-00-801-000			1,128.24			
00001103	05/30/08	**001945**	**NATIONAL FUEL GAS**			$1,219.98	2	WT	R
	NATURAL GAS-SC		10-2600-621-000-00-801-000			1,219.98			
00001104	05/27/08	**004060**	**CIT TECHNOLOGY FINANCING SERVICES, INC.**			$980.98	2	WT	R
	HS COPIER LEASE MINOLTA 750		10-2818-442-000-00-000-000			980.98			
00001105	06/09/08	**001945**	**NATIONAL FUEL GAS**			$748.41	2	WT	R
	NATURAL GAS-HS TRANSPORTATION		10-2600-621-000-00-000-000			748.41			
00001106	06/20/08	**100504**	**FORD CREDIT LEASING**			$339.78	2	WT	R
	SCHOOL CAR LEASE-06 MERCURY		10-2600-442-000-00-000-000			339.78			
00002014	07/05/07	**100497**	**PSDLAF-VISA SWEEP**			$21,709.75	1	WT	R
	VISA STATEMENT 6/27/07 PAYMENT		10-0421-100-000-00-000-000			21,709.75			
00002015	07/06/07	**100498**	**ECCA-PAYROLL PAYMENT**			$79,305.65	1	WT	R
	PAYROLL - 7/6/07		10-0460-000-000-00-000-000			79,305.65			
00002016	07/19/07	**100498**	**ECCA-PAYROLL PAYMENT**			$84,596.03	1	WT	R
	ECCA PAYROLL -7/20/07		10-0460-000-000-00-000-000			84,596.03			
00002017	07/27/07	**100500**	**PSERS- EE**			$11,389.89	1	WT	R
	RETIREMENT- EE DEDUCTIONS-JULY		10-0421-750-000-00-000-000			11,389.89			
00002018	08/06/07	**100243**	**VISA**			$21,635.68	1	WT	R
	VISA PAYMENT- 7/27/07 STATEMENT		10-0421-100-000-00-000-000			21,635.68			
00002019	08/04/07	**100498**	**ECCA-PAYROLL PAYMENT**			$71,635.85	1	WT	R
	PAYROLL PAYMENTS- 8/04/07		10-0460-000-000-00-000-000			71,635.85			
00002020	08/21/07	**100498**	**ECCA-PAYROLL PAYMENT**			$70,897.13	1	WT	R
	ECCA PAYROLL PAYMENTS-8/17/07		10-0460-000-000-00-000-000			70,897.13			
00002021	09/05/07	**100243**	**VISA**			$56,322.91	1	WT	R
	VISA PAYMENT DEDUCTION-PSDLAF		10-0421-100-000-00-000-000			56,322.91			
00002022	08/30/07	**100500**	**PSERS- EE**			$12,755.85	1	WT	R

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**										
00002022	08/30/07	**100500**	**PSERS- EE**					$12,755.85	1	WT	R
	RETIREMENT-EE DEDUCTIONS-AUGUST 2007		10-0421-750-000-00-000-000					12,755.85			
00002023	08/30/07	**100498**	**ECCA-PAYROLL PAYMENT**					$36,771.06	1	WT	R
	ECCA PAYROLL PAYMENT-8/31/07		10-0460-000-000-00-000-000					36,771.06			
00002024	09/14/07	**100498**	**ECCA-PAYROLL PAYMENT**					$93,900.64	1	WT	R
	ECCA PAYROLL PAYMENT 9/14/07		10-0460-000-000-00-000-000					93,900.64			
00002025	09/21/07	**100499**	**PSERS- ER**					$40,624.71	1	WT	R
	EMPLOYER RETIREMENT Q2 2007		10-0472-000-000-00-000-000					40,624.71			
00002026	09/28/07	**100498**	**ECCA-PAYROLL PAYMENT**					$96,715.67	1	WT	R
	ECCA PAYROLL-9/28/07		10-0460-000-000-00-000-000					96,715.67			
00002027	10/05/07	**100243**	**VISA**					$61,677.90	1	WT	R
	VISA STATEMENT 9/28/07 PAYMENT		10-0421-100-000-00-000-000					61,677.90			
00002028	10/03/07	**100500**	**PSERS- EE**					$14,139.16	1	WT	R
	PSERS- SEPTEMBER EMPLOYEE WH		10-0421-750-000-00-000-000					14,139.16			
00002029	10/05/07	**100243**	**VISA**					$1,506.66	1	WT	R
	VISA PAYMENT-9-27-07 STATEMENT-ADD'L		10-0421-100-000-00-000-000					1,506.66			
00002030	10/05/07	**100243**	**VISA**					$1,453.81	1	WT	R
	VISA STATMENT 9/28/07 PAYMENT-ADDED		10-0421-100-000-00-000-000					1,453.81			
00002031	10/12/07	**100498**	**ECCA-PAYROLL PAYMENT**					$117,464.94	1	WT	R
	ECCA PAYROLL - 10-12-07		10-0460-000-000-00-000-000					117,464.94			
00002032	10/26/07	**100498**	**ECCA-PAYROLL PAYMENT**					$96,731.64	1	WT	R
	ECCA PAYROLL- 10-26-07		10-0460-000-000-00-000-000					96,731.64			
00002033	10/31/07	**100500**	**PSERS- EE**					$14,431.46	1	WT	R
	PSERS- EMPLOYEE - OCT 2007		10-0421-750-000-00-000-000					14,431.46			
00002034	11/05/07	**100243**	**VISA**					$68,034.46	1	WT	R
	VISA STATEMENT 10/29/07		10-0421-100-000-00-000-000					68,034.46			
00002035	11/09/07	**100498**	**ECCA-PAYROLL PAYMENT**					$99,679.84	1	WT	R
	ECCA PAYROLL 11/09/07		10-0460-000-000-00-000-000					99,679.84			
00002036	11/21/07	**100498**	**ECCA-PAYROLL PAYMENT**					$99,907.62	1	WT	R

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Fund 10	**Fund 10**								
00002036	11/21/07	**100498**	**ECCA-PAYROLL PAYMENT**			$99,907.62	1	WT	R
	ECCA PAYROLL - 11/21/07		10-0460-000-000-00-000-000			99,907.62			
00002037	11/30/07	**100500**	**PSERS- EE**			$14,163.21	1	WT	R
	PSERS-EMPLOYEE-NOV 2007		10-0421-750-000-00-000-000			14,163.21			
00002038	12/03/07	**100243**	**VISA**			$60,069.89	1	WT	R
	VISA PAYMENT-11/27/07 STATEMENT		10-0421-100-000-00-000-000			60,069.89			
00002039	12/07/07	**100498**	**ECCA-PAYROLL PAYMENT**			$120,465.09	1	WT	R
	ECCA PAYROLL PAYMENT 12/07/07		10-0460-000-000-00-000-000			120,465.09			
00002040	12/26/07	**100499**	**PSERS- ER**			$32,617.24	2	WT	R
	RETIREMENT- Q3 2007 - EMPLOYER		10-0472-000-000-00-000-000			32,617.24			
00002041	12/21/07	**100498**	**ECCA-PAYROLL PAYMENT**			$100,535.09	2	WT	R
	PAYROLL PAYMENT-12/21/2007		10-0460-000-000-00-000-000			100,535.09			
00002042	12/28/07	**100500**	**PSERS- EE**			$14,530.03	2	WT	R
	PSERS-DECEMBER-EMPLOYEE		10-0421-750-000-00-000-000			14,530.03			
00002043	01/04/08	**100243**	**VISA**			$44,307.00	2	WT	R
	VISA PAYMENT-12/27/07 STATEMENT		10-0421-100-000-00-000-000			44,307.00			
00002044	01/04/08	**100498**	**ECCA-PAYROLL PAYMENT**			$98,477.43	2	WT	R
	PAYROLL PAYMENTS 1/04/2008		10-0460-000-000-00-000-000			98,477.43			
00002045	01/18/08	**100498**	**ECCA-PAYROLL PAYMENT**			$94,932.32	2	WT	R
	PAYROL PAYMENTS 1/18/2008		10-0460-000-000-00-000-000			94,932.32			
00002046	01/31/08	**100500**	**PSERS- EE**			$14,151.78	2	WT	R
	PSERS DEDUCTIONS-JANUARY 2008		10-0421-750-000-00-000-000			14,151.78			
00002047	01/31/08	**100498**	**ECCA-PAYROLL PAYMENT**			$98,414.09	2	WT	R
	PAYROLL PAYMENT- 2/01/2008		10-0460-000-000-00-000-000			98,414.09			
00002048	02/05/08	**100243**	**VISA**			$51,270.70	2	WT	R
	VISA PAYMENT-STATEMENT 1/28/08		10-0421-100-000-00-000-000			51,270.70			
00002049	02/15/08	**100498**	**ECCA-PAYROLL PAYMENT**			$97,790.95	2	WT	R
	PAYROLL OF 2/15/08		10-0460-000-000-00-000-000			97,790.95			
00002050	02/29/08	**100498**	**ECCA-PAYROLL PAYMENT**			$127,758.04	2	WT	R

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Fund 10	**Fund 10**								
00002050	02/29/08	**100498**	**ECCA-PAYROLL PAYMENT**			$127,758.04	2	WT	R
	PAYROLL 2-29-08		10-0460-000-000-00-000-000			127,758.04			
00002051	02/29/08	**100500**	**PSERS- EE**			$22,002.58	2	WT	R
	PSERS- FEB - EMPLOYEE SHARE		10-0421-750-000-00-000-000			22,002.58			
00002052	03/05/08	**100243**	**VISA**			$51,806.10	2	WT	R
	VISA PAYMENT 2/27/08 STATEMENT		10-0421-100-000-00-000-000			51,806.10			
00002053	03/13/08	**100498**	**ECCA-PAYROLL PAYMENT**			$97,485.17	2	WT	R
	PAYROLL PAYMENT - 3/14/08		10-0460-000-000-00-000-000			97,485.17			
00002054	03/13/08	**100499**	**PSERS- ER**			$41,503.04	2	WT	R
	EMPLOYER RETIREMENT Q4 2007		10-0472-000-000-00-000-000			41,503.04			
00002055	03/28/08	**100498**	**ECCA-PAYROLL PAYMENT**			$98,434.18	2	WT	R
	PAYROLL- 3/28/08		10-0460-000-000-00-000-000			98,434.18			
00002056	03/31/08	**100500**	**PSERS- EE**			$14,283.14	2	WT	R
	RETIREMENT payment- March-Employee		10-0421-750-000-00-000-000			14,283.14			
00002057	04/01/08	**100243**	**VISA**			$46,399.16	2	WT	R
	VISA STATEMENT- 3/27/08		10-0421-100-000-00-000-000			46,399.16			
00002058	04/10/08	**100498**	**ECCA-PAYROLL PAYMENT**			$98,994.16	2	WT	R
	PAYROLL- 4/11/08		10-0460-000-000-00-000-000			98,994.16			
00002059	04/25/08	**100498**	**ECCA-PAYROLL PAYMENT**			$120,220.59	2	WT	R
	PAYROLL 4/25/08		10-0460-000-000-00-000-000			120,220.59			
00002060	04/28/08	**100500**	**PSERS- EE**			$14,463.08	2	WT	R
	RETIREMENT- EE-CONTRIBUTIONS-APRIL		10-0421-750-000-00-000-000			14,463.08			
00002061	05/05/08	**100243**	**VISA**			$35,221.16	2	WT	R
	VISA PAYMENT FOR 4/27/08 STATEMENT		10-0421-100-000-00-000-000			35,221.16			
00002062	05/09/08	**100498**	**ECCA-PAYROLL PAYMENT**			$98,550.86	2	WT	R
	PAYROLL 5-09/2008		10-0460-000-000-00-000-000			98,550.86			
00002063	05/23/08	**100498**	**ECCA-PAYROLL PAYMENT**			$100,108.82	2	WT	R
	PAYROLL FOR 5/23/05		10-0460-000-000-00-000-000			100,108.82			
00002064	05/27/08	**100500**	**PSERS- EE**			$14,182.72	2	WT	R

Erie County Technical School

Check Listing 2007-2008

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**								
00002064	05/27/08	**100500**	**PSERS- EE**			$14,182.72	2	WT	R
	RETIREMENT-EMPLOYEE-MAY 2008		10-0421-750-000-00-000-000			14,182.72			
00002065	05/27/08	**100243**	**VISA**			$47,821.30	2	WT	R
	VISA TFR PAYMENT -5/27/08 STATEMENT		10-0421-100-000-00-000-000			47,821.30			
00002066	06/06/08	**100498**	**ECCA-PAYROLL PAYMENT**			$108,276.02	2	WT	R
	PAYROLL 6/6/08		10-0460-000-000-00-000-000			108,276.02			
00002067	06/20/08	**100498**	**ECCA-PAYROLL PAYMENT**			$187,872.61	2	WT	R
	PAYROLL OF 6/20/2008		10-0460-000-000-00-000-000			187,872.61			
00002068	06/20/08	**100499**	**PSERS- ER**			$38,466.86	2	WT	R
	EMPLOYER RETIREMENT Q1 2008		10-0472-000-000-00-000-000			38,466.86			
00002069	06/24/08	**100500**	**PSERS- EE**			$20,918.00	2	WT	R
	PSERS- EMPLOYEE- JUNE		10-0421-750-000-00-000-000			20,918.00			
00002070	06/30/08	**100243**	**VISA**			$35,012.45	2	WT	O
	VISA PAYMENT TRNASFER-6/27/08		10-0421-100-000-00-000-000			35,012.45			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	**Outstanding**	35,012.45	1
Hand Check	0.00	0	**Reconciled**	3,511,888.75	62
Wire Transfer	3,546,901.20	63	**Stop Payment**	0.00	0
			Voids	0.00	0

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100390 DE LAGE LANDEN FINANCIAL SERVICES	**PO BOX 41601 PHILADELPHIA PA 19101-1601**						
ADMIN MINOLTA 450 COPIER LEASE	$348.00	08-09 10-2840-442-000-00-000-000		08077355524	06/30/08	No	07/09/08
		08090009	Yes	1			
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**						
INST STAFF DEV-CERT STAFF - TRAVEL / 07-08 Accounts Payable	$637.61	08-09 10-2271-580-000-00-000-000		063008 ERDMAN	06/30/08	No	07/09/08
			Yes	1			
100537 FOYLE, ANDREW	**8330 KEEFER RD GIRARD PA 16417-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$37.89	08-09 10-2310-581-000-00-000-000		062608 FOYLE	06/26/08	No	07/09/08
			Yes	1			
100607 GAINER, BARBARA	**3878 DAVISON RD NARBOR CREEK PA 16421-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$12.66	08-09 10-2310-581-000-00-000-000		062608 GAINER	06/26/08	Yes	07/09/08
			Yes	1			
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**						
UNEMPLOYMENT COMPENSATION	$120.00	08-09 10-1380-250-000-00-000-000		070108 ITS	07/01/08	No	07/09/08
			Yes	1			
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE / 07-08 Accts P	$21,771.68	08-09 10-2840-538-000-00-000-000		13508	06/27/08	No	07/09/08
			Yes	1			
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$9.09	08-09 10-2310-581-000-00-000-000		062608 OGDEN	06/26/08	No	07/09/08
			Yes	1			
001012 PACTA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**						
BOARD DUE AND FEES	$700.00	08-09 10-2310-810-000-00-000-000		052008 PACTA	05/21/08	No	07/09/08
			Yes	1			
NON-INSTRUCTIONAL STAFF-DUES	$1,106.00	08-09 10-2834-810-000-00-000-000		052008 PACTA	05/21/08	No	07/09/08
			Yes	1			
001012 Vendor Total	**$1,806.00**						

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
000591 PENN STATE UNIVERSITY	**INFO AND COMUNICATIONS TECHNOLOGIES 405 AG ADMINISTRATION BUILDING UNIVERSITY PARK PA 16802-**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$45.00	08-09 10-2840-538-000-00-000-000		070108 PENN STATE	07/01/08	No	07/09/08
			Yes	1			
003004 PROSOFT TECHNOLOGIES, INC	**1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102**						
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$3,841.80	08-09 10-2840-348-000-00-000-000		P806052	06/01/08	No	07/09/08
			Yes	1			
100264 Price, Loretta	**9869 Route 6 UNION CITY PA 16438-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$27.03	08-09 10-2310-581-000-00-000-000		062608 PRICE	06/26/08	No	07/09/08
			Yes	1			
100533 RICOH AMERICAS CORPORATION	**National Accounts 21406 Network Place Chicago IL 60673-1215**						
white copier paper - per bid	$2,804.40	08-09 10-1380-610-000-00-000-291		501334813	07/01/08	No	07/09/08
		08090002	Yes	1			
100411 RING, SAM	**3306 SCOTT RD EAST SPRINGFIELD PA 16411-**						
BOARD-LOCAL MILEAGE / 07-08 Accounts Payable	$24.60	08-09 10-2310-581-000-00-000-000		052208 RING	05/22/08	No	07/09/08
			Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**						
ALT ED - PROF EDUCATIONAL SVCS/Credit Adj./07-08 Accts Payab	$-400.00	08-09 10-1442-329-000-00-000-000		051408 SARAH REED	05/14/08	No	07/09/08
			Yes	1			
ALT ED - PROF EDUCATIONAL SVCS/07-08 Accounts Payable	$79,550.00	08-09 10-1442-329-000-00-000-000		061608 SARAH REED	06/16/08	No	07/09/08
			Yes	1			
ALT ED - PROF EDUCATIONAL SVCS / 07-08 Accounts Payable	$5,488.00	08-09 10-1442-329-000-00-000-000		061608 SARAH REED	06/16/08	No	07/09/08
			Yes	1			
000664 Vendor Total	**$84,638.00**						
002475 SCHUMACHER, BRITT	**7150 Schultz Rd ERIE PA 16509-**						
TRADE & INDUST - MEDICAL (Accounts Payable 6/30/2008)	$350.00	08-09 10-1380-271-000-00-000-000		062708 SCHUMACHER	06/30/08	No	07/09/08
			Yes	1			

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**							
BONDING INSURANCE	$202.00	08-09 10-2310-525-000-00-000-000			96303	06/24/08	No	07/09/08
				Yes	1			

Report Total **$116,675.76** **08-09$116,675.76**

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 51	**Fund 51**											
00003331	06/26/08	**100295**	**FRONTIER LAUNDRY**						$394.39	1	CC	O
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	04/04/08	040408 FRONTIER	55.00			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	05/02/08	050208 FRONTIER	12.50			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	04/11/08	041108 FRONTIER	54.38			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	05/23/08	052308 FRONTIER	35.00			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	05/16/08	051608 FRONTIER	86.25			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	04/25/08	042508 FRONTIER	39.38			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	05/09/08	050908 FRONTIER	30.00			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	P	05/30/08	053008 FRONTIER	69.38			
	Laundry Service for 07-08 School Year as invoiced monthly			51-3100-430-000-00-000-000	07080148	F	06/09/08	060908 FRONTIER	12.50			
00003332	06/26/08	**001794**	**PALLOTO, KATHLEEN L.**						$139.82	1	CC	O
	TRAVEL AND MILEAGE REIMBURSEMENTS			51-3100-580-000-00-000-000			06/09/08	060908 PALOTTO	139.82			
00003333	06/26/08	**002983**	**PEPSI COLA COMPANY**						$123.75	1	CC	O
	Pepsi products for school year 2007-2008			51-3100-631-000-00-000-000	07080064	F	05/27/08	72397413	123.75			
00003334	06/26/08	**001334**	**SCHWEBEL BAKING COMPANY**						$122.50	1	CC	O
	Bread products for school year 2007-2008			51-3100-631-000-00-000-000	07080065	P	05/27/08	0509148109	33.80			
	Bread products for school year 2007-2008			51-3100-631-000-00-000-000	07080065	F	06/02/08	0509154110	13.30			

Erie County Technical School

Check Listing 2007-2008

Check Dates 06/26/08 - 06/26/08 | **Check # 00000155 - 99999999**

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 51	**Fund 51**											
00003334	06/26/08	**001334**	**SCHWEBEL BAKING COMPANY**						$122.50	1	CC	O
	Bread products for school year 2007-2008			51-3100-631-000-00-000-000	07080065	P	05/19/08	0509140107	75.40			
00003335	06/26/08	**100160**	**FOOD SERVICE SOLUTIONS, INC.**						$750.00	2	CC	O
	FSS AUTO IMPORT MODULE			51-3100-348-000-00-000-000	07080322	F	06/11/08	2016	750.00			

Totals For Fund 51 Fund 51

	Total	Count
Computer Check	1,530.46	5
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	1,530.46	5
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0