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Check # 00001079 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Fund 10							
00001079	02/26/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.			\$980.98	2	WT R
			HS COPIER - EQUIP LEASE 10-2818-442-000-00-000-000			980.98		
			INV#10766026					
00001080	02/26/08	100501	PITNEY BOWES-METER POSTAGE			\$1,000.00	2	WT R
			POSTAGE METER --POSTAGE ADDED 10-2310-530-000-00-000-000			1,000.00		
00001081	03/13/08	001945	NATIONAL FUEL GAS			\$5,167.78	2	WT O
			NATURAL GAS-SC 10-2600-621-000-00-801-000			5,167.78		
00001082	02/28/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.			\$980.98	2	WT R
			MINOLTA 750 LEASE-HS COPIER 10-2818-438-000-00-000-000			980.98		
00001083	03/03/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.			\$980.98	2	WT O
			MINOLTA LEASE- HS COPIER 10-2818-438-000-00-000-000			980.98		
			3/26/08					
00001084	03/10/08	001945	NATIONAL FUEL GAS			\$1,980.22	2	WT O
			NATURAL GAS-HS TRANSPORTATION 10-2600-621-000-00-000-000			1,980.22		
00001085	03/12/08	100504	FORD CREDIT LEASING			\$339.78	2	WT O
			SCHOOL CAR LEASE PAYMENT 10-2600-442-000-00-000-000			339.78		
00001086	03/18/08	100503	FIRST ENERGY PENELEC			\$8,078.02	2	WT O
			ELECTRICITY-HS 10-2600-422-000-00-000-000			8,078.02		
00001087	03/18/08	100503	FIRST ENERGY PENELEC			\$1,699.02	2	WT O
			ELECTRICITY- SC 10-2600-422-000-00-801-000			1,699.02		

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	18,245.80	6
Hand Check	0.00	0	Reconciled	2,961.96	3
Wire Transfer	21,207.76	9	Stop Payment	0.00	0
			Voids	0.00	0

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Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
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	O
	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	O
	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	O
	EMPLOYER RETIREMENT Q4 2007		10-0472-000-000-00-000-000					41,503.04			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	190,794.31	3
Hand Check	0.00	0	Reconciled	149,760.62	2
Wire Transfer	340,554.93	5	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00042388 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00042388	02/27/08	100308	THOMAS LEE PRINTING					\$425.00	1	CC	R
			COMMUNICATION-POSTAGE/ Mailing10-2310-530-000-00-000-000			02/27/08	022708 THOMAS LEE	425.00			
			Services/Meter out of service								
00042389	02/29/08	003624	SARGENT, MARIEA					\$1,500.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262			02/29/08	022908 SARGENT	1,500.00			
			AND DESIGN/Advance/Spag dinner								
00042390	03/05/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$564.03	1	CC	O
			LIFE INSURANCE-TEACHERS 10-1380-213-000-00-000-000			03/01/08	030108 BOSTON	564.03			
							MUTUAL				
00042391	03/05/08	000590	PSBA INSURANCE TRUST					\$1,019.16	1	CC	O
			L. T. D. INSURANCE-TEACHERS 10-1380-214-000-00-000-000			03/01/08	030108 PSBA	1,019.16			
00042392	03/05/08	001423	NOREBT					\$51,879.72	1	CC	O
			TRADE & INDUST - DENTAL-VISION10-1380-272-000-00-000-000			03/05/08	030108 NOREBT	4,509.00			
			TRADE & INDUST - MEDICAL 10-1380-271-000-00-000-000			03/05/08	030108 NOREBT	47,370.72			
00042393	03/06/08	100610	BEACH, RYAN					\$850.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262			03/05/08	030508 BEACH	850.00			
			AND DESIGN								
00042394	03/06/08	100419	BUCKSBEE, JAMES H.					\$600.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262			03/05/08	030508 BUCKSBEE	600.00			
			AND DESIGN								
00042395	03/06/08	100612	KLAKAMP, JENNIFER L.					\$400.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262			03/05/08	030508 KLAKAMP	400.00			
			AND DESIGN								
00042396	03/06/08	100611	PEYTON, JENNIFER M.					\$300.00	1	CC	O
			ENTERPRISE RECEIPTS- DRAFTING 10-0499-000-000-00-000-262			03/05/08	030508 PEYTON	300.00			
			AND DESIGN								
00042397	03/10/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$365.40	1	CC	O
			monthly payments 9/15/07 10-2818-442-000-00-000-000	07080058	P	02/22/08	080836197331	365.40			
			through 6/15/08								
00042398	03/10/08	003798	FIFTH THIRD LEASING COMPANY					\$8,974.55	1	CC	O
			Quarterly payments - Skill 10-5100-831-000-00-801-000	07080057	P	02/26/08	000000306484	8,974.55			
			Center lease-Energy								

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Fund 10	Fund 10										
00042398	03/10/08	003798	FIFTH THIRD LEASING COMPANY					\$8,974.55	1	CC	O
			improvements								
00042399	03/10/08	100517	ONE COMMUNICATIONS					\$857.30	1	CC	O
			TECHNOLOGY	10-2818-538-000-00-000-000		03/01/08	030108 ONE COMM	857.30			
			NETWORK-COMMUNICATIONS								
00042400	03/17/08	100618	BEDNARO, TINA					\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/17/08	031708 BEDNARO	275.00			
00042401	03/17/08	100615	DAUGHERTY, JOHN					\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/14/08	031408 DAUGHERTY	275.00			
00042402	03/17/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$207.94	1	CC	O
			MONTHLY PAYMENTS - MINOLTA	10-2818-442-000-00-000-000	07080023	P	03/07/08	08046275372	207.94		
			DI470 - SKILL CENTER								
00042403	03/17/08	100617	JOHNSON, BONNIE					\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/17/08	031708 JOHNSON	275.00			
00042404	03/17/08	100614	MCCRACKEN, NICHOLAS					\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/14/08	031408 MCCRACKEN	275.00			
00042405	03/17/08	100616	MICKEL, CHANEL					\$275.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/14/08	031408 MICKEL	275.00			
00042406	03/19/08	100415	OVR					\$250.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/17/08	031708 OVR	250.00			
00042407	03/19/08	000571	PALO, PATRICIA M.					\$4,838.00	1	CC	O
			Technical Education -Field	10-1370-580-000-00-000-262		03/18/08	031808 PALO	4,838.00			
			Trips- Drafting & Design								

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	74,406.10	20	Outstanding	73,981.10	19
Hand Check	0.00	0	Reconciled	425.00	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
004188 BAI	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533						
TRADE & INDUST - MEDICAL	\$40.50 07-08 10-1380-271-000-00-000-000		Yes	031308 BAI	03/13/08	No	03/27/08
				1			
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-						
BOARD-LOCAL MILEAGE	\$19.19 07-08 10-2310-581-000-00-000-000		Yes	022808 DUDA	02/28/08	No	03/27/08
				1			
000125 FATICA, NATALIE	12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-						
TRADE & INDUST - MEDICAL	\$350.00 07-08 10-1380-271-000-00-000-000		Yes	030508 FATICA	03/05/08	No	03/27/08
				1			
100537 FOYLE, ANDREW	8330 KEEFER RD GIRARD PA 16417-						
BOARD-LOCAL MILEAGE	\$12.63 07-08 10-2310-581-000-00-000-000		Yes	022808 FOYLE	02/28/08	No	03/27/08
				1			
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-						
Health Assistance Laundry for 2007-08	\$20.00 07-08 10-1330-610-000-00-000-000		Yes	022008 FRONTIER	02/20/08	No	03/27/08
	07080173			1			
100584 FRONTINO, MARYANN	77 ISABELLA ST NORTH EAST PA 16428-						
BOARD-LOCAL MILEAGE	\$21.21 07-08 10-2310-581-000-00-000-000		Yes	022808 FRONTINO	02/28/08	No	03/27/08
				1			
100619 G.J. McEnery, Ph.D.	Palace Business Centre 915 State Street Erie PA 16501-						
Student Counseling Services	\$6,000.00 07-08 10-2122-329-663-00-000-000		Yes	031808 MCENERY	03/18/08	Yes	03/27/08
	07080229			1			
100607 GAINER, BARBARA	3878 DAVISON RD NARBOR CREEK PA 16421-						
BOARD-LOCAL MILEAGE	\$12.66 07-08 10-2310-581-000-00-000-000		Yes	022808 GAINER	02/28/08	Yes	03/27/08
				1			
100366 HEATH, ROBERT	708 RICHARDSON DR LAKE CITY PA 16423-						
BOARD-LOCAL MILEAGE	\$18.86 07-08 10-2310-581-000-00-000-000		Yes	022808 HEATH	02/28/08	No	03/27/08
				1			
000939 INDUSTRIAL APPRAISAL COMPANY	222 BOULEVARD OF ALLIES PITTSBURGH PA 15222						
BUSINESS OFFICE-CONTRACTED SERV.	\$765.00 07-08 10-2500-330-000-00-000-000		Yes	031208 INDUST.	03/12/08	No	03/27/08
				1			

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			P.O. Number	Combined?	Bat	Check Number	
100567	JAMES DANIEL AND ASSOCIATES, LLC	BOX 486	SHAMOKIN DAM PA 17876-				
	PROFESSIONAL DEVELOPMENT TRAINING 9/17, 1/18, 2/26, 2/27,	\$2,883.87	07-08 10-2260-329-664-00-000-000		ECT-01-08	02/29/08	No 03/27/08
			07080086	Yes	1		
100609	KALISZEWSKI, WILLIAM	555 SMITHSON AVE	ERIE PA 16511-				
	BOARD-LOCAL MILEAGE	\$15.01	07-08 10-2310-581-000-00-000-000		022808 KALISZEWSKI	02/28/08	Yes 03/27/08
				Yes	1		
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
	LEGAL SERVICES-LEGAL FEES	\$588.00	07-08 10-2350-330-000-00-000-000		031008 KNOX	03/10/08	No 03/27/08
				Yes	1		
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-				
	Repairs to walkin freezer and walkin cooler	\$173.00	07-08 10-2600-430-000-00-000-000		17937	02/29/08	No 03/27/08
			07080226	Yes	1		
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412				
	BLANKET ORDER- 2007-08 BOTTLED WATER - OFFICES	\$17.60	07-08 10-2380-610-100-40-000-000		525499	03/05/08	No 03/27/08
			07080039	Yes	1		
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-				
	Field Trip 2/29/08 AM to Eriez Magnetics EET, ELC, & FMT	\$95.00	07-08 10-2700-513-663-00-000-000		030508 KRISE	03/11/08	No 03/27/08
			07080228	Yes	1		
002941	L & B ENERGY LLP	7338 North Richmond Road	Pierpont OH 44082-				
	NATURAL GAS	\$1,506.00	07-08 10-2600-621-000-00-000-000		031008 L&B ENERGY	03/10/08	No 03/27/08
				Yes	1		
003744	MEDIA ACCESS	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-				
	Monthly services Sept through May - HS	\$1,100.00	07-08 10-2370-330-000-00-000-000		523	03/12/08	No 03/27/08
			07080087	Yes	1		
	Monthly services Sept through May - HS	\$325.00	07-08 10-2370-330-100-40-000-000		523	03/12/08	No 03/27/08
			07080087	Yes	1		
003744	Vendor Total	\$1,425.00					

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			P.O. Number Combined?	Bat	Check Number		
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201	2005 WEST 8TH ST ERIE PA 16505-				
	NATURAL GAS	\$9,553.01	07-08 10-2600-621-000-00-000-000	37790	03/11/08	No	03/27/08
			Yes	1			
004396	MIENTKIEWICZ, TIMOTHY	2583 WEST DUNN VALLEY ROAD	WATERFORD PA 16441-8709				
	HIGH SCHOOL TRAVEL	\$59.59	07-08 10-1380-580-000-00-000-000	031808	03/18/08	No	03/27/08
			Yes	1			
	Curriculum Dev- travel	\$31.50	07-08 10-2260-580-000-00-000-000	031908	03/19/08	No	03/27/08
			Yes	1			
004396	Vendor Total	\$91.09					
100430	MYERS, SANDRA K.	UNION CITY AREA SCHOOL DISTRICT	107 CONCORD ST UNION CITY PA 16438-				
	BOARD-LOCAL MILEAGE	\$18.65	07-08 10-2310-581-000-00-000-000	022808	02/28/08	No	03/27/08
			Yes	1			
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-				
	BOARD-LOCAL MILEAGE	\$9.09	07-08 10-2310-581-000-00-000-000	022808	02/28/08	No	03/27/08
			Yes	1			
001012	PACTA	23 MEADOW DRIVE	CAMP HILL PA 17011-8331				
	2008 Symposium Registration--Aldo Jackson	\$165.00	07-08 10-2834-580-000-00-000-000	022808	02/20/08	No	03/27/08
			07080184	Yes	1		
100264	Price, Loretta	22183 SOUTH ROAD	CENTERVILLE PA 16404-				
	BOARD-LOCAL MILEAGE	\$27.03	07-08 10-2310-581-000-00-000-000	022808	02/28/08	No	03/27/08
			Yes	1			
100411	RING, SAM	3306 SCOTT RD	EAST SPRINGFIELD PA 16411-				
	BOARD-LOCAL MILEAGE	\$24.60	07-08 10-2310-581-000-00-000-000	022808	02/28/08	No	03/27/08
			Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-				
	ALT ED - PROF EDUCATIONAL SVCS	\$62,370.00	07-08 10-1442-329-000-00-000-000	031408	03/14/08	No	03/27/08
			Yes	1			
100608	SCUTELLA, TERRY	4055 WEST 30 ST	ERIE PA 16506-				
	BOARD-LOCAL MILEAGE	\$6.13	07-08 10-2310-581-000-00-000-000	022808	02/28/08	Yes	03/27/08
			Yes	1			

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001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890	OLD FRENCH ROAD	ERIE PA 16509-5459			
	OPERATION & MAINT-WATER/SEWER		\$508.24 07-08 10-2600-424-000-00-000-000		031508	SUMMIT SEWER	03/15/08 No 03/27/08
				Yes	1		
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET	ERIE PA 16502-			
	Blanket order for 07-08 school year		\$187.75 07-08 10-1380-610-000-00-000-279		113885		02/29/08 No 03/27/08
			07080007	Yes	1		
	Report Total		\$86,924.12	07-08	\$86,924.12		

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003268	BURCH FARMS	9219-9239	SIDEHILL ROAD NORTH EAST PA 16428-				
	Apples for school year 2007-2008	\$15.00	07-08 51-3100-631-000-00-000-000	02202008	02/28/08	No	03/27/08
			07080061 Yes	1			
	Apples for school year 2007-2008	\$15.00	07-08 51-3100-631-000-00-000-000	030408 BURCH	03/04/08	No	03/27/08
			07080061 Yes	1			
003268	Vendor Total	\$30.00					
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-				
	Laundry Service for 07-08 School Year as invoiced monthly	\$14.38	07-08 51-3100-430-000-00-000-000	020108 FRONTIER	02/01/08	No	03/27/08
			07080148 Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$14.38	07-08 51-3100-430-000-00-000-000	021108 FRONTIER	02/11/08	No	03/27/08
			07080148 Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$15.63	07-08 51-3100-430-000-00-000-000	021508 FRONTIER	02/15/08	No	03/27/08
			07080148 Yes	1			
	Laundry Service for 07-08 School Year as invoiced monthly	\$12.50	07-08 51-3100-430-000-00-000-000	022208 FRONTIER	02/22/08	No	03/27/08
			07080148 Yes	1			
100295	Vendor Total	\$56.89					
100462	GOODMAN FOODS	DEPARTMENT: 0116	LOS ANGELES CA 90084-0116				
	Commodity Sausage Processing	\$63.60	07-08 51-3100-631-000-00-000-000	10064384	03/19/08	No	03/27/08
			07080236 Yes	1			
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663	CHARLOTTE NC 28289-0663				
	Gour Roast, Turkey Mini Corn Dogs, Turkey Picnic	\$13.68	07-08 51-3100-631-000-00-000-000	RFI-192905	02/21/08	No	03/27/08
			07080091 Yes	1			
003936	IMLER'S	3421	BEALE AVENUE ALTOONA PA 16601-				
	Government food for school year 2007-2008	\$75.69	07-08 51-3100-631-000-00-000-000	657330	02/27/08	No	03/27/08
			07080063 Yes	1			
	Government food for school year 2007-2008	\$2.50	07-08 51-3100-631-000-00-000-000	657431	02/29/08	No	03/27/08
			07080063 Yes	1			
003936	Vendor Total	\$78.19					

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Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100619

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BAR046a

Invoice # 020108 FRONTIER - RFI-192905

Vendor#	Vendor Name And Address	Year Account Number		Invoice #	Inv Date	1099	Released
		P.O. Number	Combined?				
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
	Pepsi products for school year 2007-2008	\$371.25 07-08 51-3100-631-000-00-000-000		030408 PEPSI	03/04/08	No	03/27/08
		07080064	Yes	1			
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread products for school year 2007-2008	\$85.50 07-08 51-3100-631-000-00-000-000		050*056106	02/25/08	No	03/27/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$57.90 07-08 51-3100-631-000-00-000-000		0509063108	03/03/08	No	03/27/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$89.38 07-08 51-3100-631-000-00-000-000		0509070108	03/10/08	No	03/27/08
		07080065	Yes	1			
	Bread products for school year 2007-2008	\$40.80 07-08 51-3100-631-000-00-000-000		0509077107	03/17/08	No	03/27/08
		07080065	Yes	1			
001334	Vendor Total	\$273.58					
	Report Total	\$887.19	07-08	\$887.19			