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Check # 00001126 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00001126	11/08/08	001945	NATIONAL FUEL GAS			\$164.40	2	WT	O
			NATURAL GAS-DELIVERY-SKILL CENTER	10-2600-621-000-00-801-000		164.40			
00001127	11/13/08	100503	FIRST ENERGY PENELEC			\$1,594.03	2	WT	O
			ELECTRICITY- SC	10-2600-422-000-00-801-000		1,594.03			
00001128	11/14/08	100503	FIRST ENERGY PENELEC			\$3,807.17	2	WT	O
			ELECTRICITY-HS	10-2600-422-000-00-000-000		3,807.17			
00001129	11/20/08	001945	NATIONAL FUEL GAS			\$1,048.70	2	WT	O
			NATURAL GAS DELIVERY-HS	10-2600-621-000-00-000-000		1,048.70			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	6,614.30	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	6,614.30	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002089 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00002089	10/24/08	100498	ECCA-PAYROLL PAYMENT					\$103,525.61	2	WT	R
			PAYROLL PAYMENT FOR 10/24/08	10-0460-000-000-00-000-000				103,525.61			
00002090	10/31/08	100500	PSERS- EE					\$15,158.54	2	WT	R
			EMPLOYEE PSERS- OCTOBER 2008	10-0421-750-000-00-000-000				15,158.54			
00002091	11/05/08	100243	VISA					\$49,902.64	2	WT	O
			ACCOUNTS PAYABLE- VISA TFR	10-0421-100-000-00-000-000				49,902.64			
00002092	11/07/08	100498	ECCA-PAYROLL PAYMENT					\$102,109.04	2	WT	O
			PAYROLL OF 11/07/2008	10-0460-000-000-00-000-000				102,109.04			
00002093	11/15/08	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	2	WT	O
			ADMIN COPIER LEASE	10-2840-442-000-00-000-000				348.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	152,359.68	3
Hand Check	0.00	0	Reconciled	118,684.15	2
Wire Transfer	271,043.83	5	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										
00042776	10/24/08	004188	BAI					\$41.25	1	CC	R
			TRADE & INDUST - MEDICAL			10/16/08	101608 BAI	41.25			
00042777	10/24/08	100679	MCKAY, REBEKAH					\$325.00	1	CC	R
			RCTC PART TIME TUITION			10/23/08	102308 MCKAY	325.00			
00042778	10/24/08	004051	OMNI PLASTICS					\$550.00	1	CC	O
			RCTC PART TIME TUITION			10/23/08	102308 OMNI	550.00			
00042779	10/24/08	003200	PA UNEMPLOYMENT COMPENSATION FUND					\$1,127.80	1	CC	R
			UNEMPLOYMENT COMPENSATION			10/16/08	101608 PA UC	1,127.80			
00042780	10/24/08	100677	ROSS, JENNIFER					\$225.00	1	CC	R
			RCTC PART TIME TUITION			10/23/08	102308 ROSS	225.00			
00042781	10/24/08	100680	STURTEVANT, CALVIN					\$300.00	1	CC	O
			RCTC PART TIME TUITION			10/23/08	102308 STURTEVANT	300.00			
00042782	10/24/08	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$423.31	1	CC	R
			OPERATION & MAINT-WATER/SEWER			10/17/08	101708 SUMMIT SEWER	423.31			
00042783	10/24/08	004170	VERIZON WIRELESS					\$103.36	1	CC	R
			TECHNOLOGY SERVICES			10/07/08	1473379265	103.36			
			-COMMUNICATION-TELEPHONE								
00042784	10/31/08	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$591.48	1	CC	O
			LIFE INSURANCE-TEACHERS			10/30/08	103008 BOSTON MUTUAL	591.48			
00042785	10/31/08	004060	CIT TECHNOLOGY FINANCING SERVICES, INC.					\$980.98	1	CC	O
			2008-2009 MONTHLY LEASE		08090031	P	10/24/08	12732031	980.98		
			PAYMENTS FOR HIGH SCHOOL								
			MINOLTA 750								
00042786	10/31/08	100421	CONSTELLATION NEW ENERGY-GAS DIVISION					\$50.00	1	CC	O
			NATURAL GAS			10/23/08	09-2008-19190	50.00			
00042787	10/31/08	100684	DRAKE, DERECK S.					\$225.00	1	CC	O
			RCTC PART TIME TUITION			10/24/08	102408 DRAKE	225.00			
00042788	10/31/08	002941	L & B ENERGY LLP					\$1,290.52	1	CC	O

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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										
00042788	10/31/08	002941	L & B ENERGY LLP					\$1,290.52	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000			10/21/08	102108 L&B ENERGY	1,290.52			
00042789	11/05/08	001423	NOREBT					\$56,014.19	1	CC	O
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000			11/01/08	110108 NOREBT	51,339.19			
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000			11/01/08	110108 NOREBT	4,675.00			
00042790	11/05/08	000590	PSBA INSURANCE TRUST					\$1,022.24	1	CC	O
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000			11/01/08	110108 PSBA	1,022.24			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	63,270.13	15	Outstanding	61,024.41	9
Hand Check	0.00	0	Reconciled	2,245.72	6
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Invoice # 011608 SKILLS USA DIST 10 -

INV-06141-TCC3K1

Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Released
						Bat	Check Number		
100128	ADVANCED TECHNOLOGIES CONSULTANTS	PO BOX 905	NORTHVILLE MI 48167-						
30794.00	- Student Manual - Fundamental	\$225.00	08-09 10-1380-610-000-00-000-275			08-08090075	10/31/08	No	11/18/08
	Hydraulics			08090075	Yes	1			
100636	AIR CONDITIONING AND REFRIGERATION	PO BOX 791255	BALTIMORE MD 21279-1255						
	INST								
EPA Study Manaul		\$600.00	08-09 10-1610-640-100-40-000-000			INV-06141-TCC3K1	10/27/08	No	11/18/08
				08090091	Yes	1			
100149	DUDA, ERIC	9165 TOWNHALL ROAD	WATTSBURG PA 16442-						
BOARD-LOCAL MILEAGE		\$22.23	08-09 10-2310-581-000-00-000-000			102308 DUDA	10/23/08	No	11/18/08
					Yes	1			
100685	FAIRVIEW SCHOOL DISTRICT	BUSINESS OFFICE	7460 MCCRAY RD FAIRVIEW PA 16415-						
PROFESSIONAL SERVICES-SUPERINTEND		\$1,686.15	08-09 10-2360-330-000-00-000-000			2009-6	10/31/08	No	11/18/08
					Yes	1			
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-						
For 2008-2009 laundry services for Frontier		\$12.50	08-09 10-1330-610-000-00-000-000			100608 FRONTIER - HEA	10/30/08	No	11/18/08
Laundry services				08090097	Yes	1			
For 2008-2009 laundry services for Frontier		\$40.00	08-09 10-1330-610-000-00-000-000			101708 FRONTIER - HEA	10/30/08	No	11/18/08
Laundry services				08090097	Yes	1			
For 2008-2009 laundry services for Frontier		\$36.88	08-09 10-1330-610-000-00-000-000			103108 FRONTIER - HEA	10/31/08	No	11/18/08
Laundry services				08090097	Yes	1			
100295	Vendor Total	\$89.38							
100686	GRIMES, ROBIN D.	5672 CULPEPPER DR	ERIE PA 16506-						
INST STAFF DEV-CERT STAFF - TRAVEL		\$220.65	08-09 10-2271-580-000-00-000-000			110708 GRIMES	11/07/08	No	11/18/08
					Yes	1			

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-				
BOARD-LOCAL MILEAGE		\$21.84	08-09 10-2310-581-000-00-000-000	102308	HEATH	10/23/08	No 11/18/08
			Yes	1			
000939	INDUSTRIAL APPRAISAL COMPANY	TWO	GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222				
BUSINESS OFFICE-CONTRACTED SERV.		\$790.00	08-09 10-2500-330-000-00-000-000	092608	INDUSTRIAL	09/26/08	No 11/18/08
			Yes	1			
100609	KALISZEWSKI, WILLIAM	555	SMITHSON AVE ERIE PA 16511-				
BOARD-LOCAL MILEAGE		\$17.39	08-09 10-2310-581-000-00-000-000	102308	KALISZEWSKI	10/23/08	Yes 11/18/08
			Yes	1			
001845	KENNERKNECHT, JAN	12860	KLINE ROAD EDINBORO PA 16412-				
Curriculum Dev- travel		\$151.52	08-09 10-2260-580-000-00-000-000	110508	KENNERKNECHT	11/05/08	No 11/18/08
			Yes	1			
CURRICULUM DEVELOPMENT - SUPPLIES		\$63.00	08-09 10-2260-610-000-00-000-000	110508	KENNERKNECHT	11/05/08	No 11/18/08
			Yes	1			
001845	Vendor Total	\$214.52					
100661	KESSLER, LARRY	7460	MCCRAY RD FAIRVIEW PA 16415-				
BOARD-LOCAL MILEAGE		\$13.75	08-09 10-2310-581-000-00-000-000	092508	KESSLER	09/25/08	No 11/18/08
			Yes	1			
BOARD-LOCAL MILEAGE		\$13.75	08-09 10-2310-581-000-00-000-000	102308	KESSLER	10/23/08	No 11/18/08
			Yes	1			
100661	Vendor Total	\$27.50					
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461				
LEGAL SERVICES-LEGAL FEES		\$721.20	08-09 10-2350-330-000-00-000-000	110708	KNOX	11/07/08	No 11/18/08
			Yes	1			
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-				
Repairs to the walkin cooler		\$130.00	08-09 10-2600-430-000-00-000-000	18897		11/07/08	No 11/18/08
			08090101	Yes	1		
Repairs to the walkin cooler		\$123.50	08-09 10-2600-430-000-00-000-000	18937		11/07/08	No 11/18/08
			08090101	Yes	1		
004192	Vendor Total	\$253.50					

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			P.O. Number Combined?	Bat	Check Number		
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412				
	Blanket Order 2008 - 2009 Bottled Water - Offices	\$11.95	08-09 10-1610-610-100-40-000-000	540714	08/20/08	No	11/18/08
			08090026 Yes	1			
	Blanket Order 2008 - 2009 Bottled Water - Offices	\$16.75	08-09 10-1610-610-100-40-000-000	546360	10/27/08	No	11/18/08
			08090026 Yes	1			
	Blanket Order 2008 - 2009 Bottled Water - Offices	\$26.35	08-09 10-1610-610-100-40-000-000	546361	10/27/08	No	11/18/08
			08090026 Yes	1			
001709	Vendor Total	\$55.05					
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-				
	Field Trip Bus ELC, EET & FMT Oct 20, 2008 AM to	\$115.00	08-09 10-1380-580-663-00-000-000	102008 KRISE BUS	11/06/08	No	11/18/08
			08090089 Yes	1			
	Field Trip Bus ELC, EET & FMT Oct 20, 2008 AM to	\$575.00	08-09 10-1380-580-663-00-000-000	103008 KRISE	11/08/08	No	11/18/08
			08090089 Yes	1			
100005	Vendor Total	\$690.00					
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-				
	BOARD-LOCAL MILEAGE	\$10.53	08-09 10-2310-581-000-00-000-000	102308 OGDEN	10/23/08	No	11/18/08
			Yes	1			
100517	ONE COMMUNICATIONS	PO BOX 1927	ALBANY NY 12201-1927				
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$884.44	08-09 10-2840-538-000-00-000-000	110108 ONE COMM	11/01/08	No	11/18/08
			Yes	1			
100666	POINT CLICK LEARN	3823 WEST 12TH - SUITE B	ERIE PA 16505-				
	1 - Back-to-School Promotion	\$2,495.00	08-09 10-2840-758-000-00-000-000	23362	09/04/08	No	11/18/08
	Proposal		08090032 Yes	1			
000611	POSTMASTER, U.S. POST OFFICE	2108 EAST 38TH ST	ERIE PA 16515-9998				
	COMMUNICATION-POSTAGE	\$180.00	08-09 10-2310-530-000-00-000-000	110608 POSTMASTER	11/03/08	No	11/18/08
			Yes	1			

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number Combined?	Bat	Check Number		
100411	RING, SAM	3306	SCOTT RD EAST SPRINGFIELD PA 16411-				
	BOARD-LOCAL MILEAGE	\$28.50	08-09 10-2310-581-000-00-000-000	102308 RING	10/23/08	No	11/18/08
			Yes	1			
000664	SARAH A. REED CHILDREN'S CENTER	2445	WEST 34TH STREET ERIE PA 16506-				
	ALT ED - PROF EDUCATIONAL SVCS - Aug 2008	\$9,576.00	08-09 10-1442-329-000-00-000-000	090108 SARAH REED	10/29/08	No	11/18/08
			Yes	1			
	ALT ED - PROF EDUCATIONAL SVCS - Sept 2008	\$69,440.00	08-09 10-1442-329-000-00-000-000	100108 SARAH REED	10/29/08	No	11/18/08
			Yes	1			
	ALT ED - PROF EDUCATIONAL SVCS - Oct 2008	\$75,970.00	08-09 10-1442-329-000-00-000-000	110108 SARAH REED	10/29/08	No	11/18/08
			Yes	1			
000664	Vendor Total	\$154,986.00					
002212	SORENSEN, LISA	4156	MOUNTAIN LAUREL DRIVE ERIE PA 16510				
	PUPIL PERSONNEL-TRAVEL-GUIDANCE	\$349.83	08-09 10-2122-580-000-00-000-001	111208 SORENSON	11/12/08	No	11/18/08
			Yes	1			
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-				
	Blanket order for 08-09 school year	\$171.58	08-09 10-1380-610-000-00-000-279	122054	09/30/08	No	11/18/08
			08090023	Yes	1		
	Blanket order for 08-09 school year	\$173.75	08-09 10-1380-610-000-00-000-279	123191	10/31/08	No	11/18/08
			08090023	Yes	1		
	Blanket order for 08-09 school year -	\$-213.67	08-09 10-1380-610-000-00-000-279	528257	11/07/08	No	11/18/08
	Credit/Return of cylin		08090023	Yes	1		
000767	Vendor Total	\$131.66					
	Report Total	\$164,700.37		08-09	\$164,700.37		

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						Bat	Check Number		
003268	BURCH FARMS	9219-9239	SIDEHILL ROAD	NORTH EAST PA 16428-					
	Apples for school year 2008 - 2009	\$16.00	08-09 51-3100-631-000-00-000-000	08090043	Yes	102808 BURCH FARMS	10/28/08	No	11/18/08
						1			
	Apples for school year 2008 - 2009	\$16.00	08-09 51-3100-631-000-00-000-000	08090043	Yes	111108 BURCH	11/11/08	No	11/18/08
						1			
003268	Vendor Total	\$32.00							
001346	ERIE COUNTY DEPT OF HEALTH	606 WEST 2ND STREET	ERIE PA 16507						
	DUES AND FEES-MEMBERSHIPS	\$20.00	08-09 51-3100-810-000-00-000-000		Yes	11643	10/29/08	No	11/18/08
						1			
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-						
	Laundry Service for 08-09 School Year as invoiced monthly	\$12.50	08-09 51-3100-430-000-00-000-000	08090088	Yes	100608 FRONTIER - CUL	10/16/08	No	11/18/08
						1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$20.00	08-09 51-3100-430-000-00-000-000	08090088	Yes	101008 FRONTIER - CUL	10/16/08	No	11/18/08
						1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$16.88	08-09 51-3100-430-000-00-000-000	08090088	Yes	101708 FRONTIER - CUL	10/17/08	No	11/18/08
						1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$74.38	08-09 51-3100-430-000-00-000-000	08090088	Yes	102408 FRONTIER - CUL	10/24/08	No	11/18/08
						1			
	Laundry Service for 08-09 School Year as invoiced monthly	\$25.00	08-09 51-3100-430-000-00-000-000	08090088	Yes	103108 FRONTIER - CUL	11/03/08	No	11/18/08
						1			
100295	Vendor Total	\$148.76							
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948						
	Pepsi products for 2008 - 2009 School Year	\$306.25	08-09 51-3100-631-000-00-000-000	08090049	Yes	26336003	10/01/08	No	11/18/08
						1			
100569	PILGRIM'S PRIDE CORPORATION	PO BOX 911709	DALLAS TX 75391-1709						
	Poultry Products for 2008 - 2009 School Year	\$216.00	08-09 51-3100-631-000-00-000-000	08090050	Yes	910145376	10/23/08	No	11/18/08
						1			

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001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
	Bread Products for 2008 - 2009 School Year	\$121.74	08-09 51-3100-631-000-00-000-000	0509294108	10/20/08	No	11/18/08
			08090051	1			
	Bread Products for 2008 - 2009 School Year	\$65.62	08-09 51-3100-631-000-00-000-000	0509301109	10/27/08	No	11/18/08
			08090051	1			
	Bread Products for 2008 - 2009 School Year	\$131.49	08-09 51-3100-631-000-00-000-000	0509308109	11/03/08	No	11/18/08
			08090051	1			
	Bread Products for 2008 - 2009 School Year	\$150.74	08-09 51-3100-631-000-00-000-000	0509315109	11/10/08	No	11/18/08
			08090051	1			
	001334 Vendor Total	\$469.59					
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-				
	Processed beef products for the 2008-2009 school year.	\$135.00	08-09 51-3100-631-000-00-000-000	C339353	11/07/08	No	11/18/08
			08090100	1			
100476	SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004	BALTIMORE MD 21279-1004				
	School Nutrition Association of Pennsylvania - 2008-2009	\$7.00	08-09 51-3100-810-000-00-000-000	102708 SNA	10/27/08	No	11/18/08
			08090092	1			
002008	UNIFORMS USA	TEXTRON FINANCIAL CORP	PO BOX 905996 CHARLOTTE PA 28290-5996				
	Culinary Student Uniforms for 2008 - 2009 school year.	\$12.00	08-09 51-3100-610-000-00-000-000	362440	11/03/08	No	11/18/08
			08090099	1			
	Culinary Student Uniforms for 2008 - 2009 school year.	\$17.50	08-09 51-3100-610-000-00-000-000	362518	11/03/08	No	11/18/08
			08090099	1			
	Culinary Student Uniforms for 2008 - 2009 school year.	\$35.99	08-09 51-3100-610-000-00-000-000	362814	11/03/08	No	11/18/08
			08090099	1			
	Culinary Student Uniforms for 2008 - 2009 school year.	\$114.98	08-09 51-3100-610-000-00-000-000	362825	11/03/08	No	11/18/08
			08090099	1			
	Culinary Student Uniforms for 2008 - 2009 school year.	\$24.00	08-09 51-3100-610-000-00-000-000	362867	11/03/08	No	11/18/08
			08090099	1			

Date: 11/13/08

Time: 10:13:45

Release Dates 01/17/08 - 11/18/08

Erie County Technical School

Invoices Payables 2008-2009

Vendor # 000001 - 100686

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BAR046a

Invoice # 011608 SKILLS USA DIST 10 -

INV-06141-TCC3K1

Vendor#	Vendor Name And Address	Year Account Number			Invoice #	Inv Date	1099	Released
		P.O. Number	Combined?	Bat	Check Number			
002008	UNIFORMS USA	TEXTRON FINANCIAL CORP	PO BOX 905996	CHARLOTTE PA 28290-5996				
Culinary Student Uniforms for 2008 - 2009 school year.	\$41.99	08-09 51-3100-610-000-00-000-000		362904	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$70.99	08-09 51-3100-610-000-00-000-000		363088	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$45.99	08-09 51-3100-610-000-00-000-000		363090	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$50.99	08-09 51-3100-610-000-00-000-000		363101	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$35.99	08-09 51-3100-610-000-00-000-000		363583	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$22.49	08-09 51-3100-610-000-00-000-000		363928	11/03/08	No	11/18/08	
		08090099	Yes	1				
Culinary Student Uniforms for 2008 - 2009 school year.	\$29.99	08-09 51-3100-610-000-00-000-000		364070	11/06/08	No	11/18/08	
		08090099	Yes	1				
002008	Vendor Total	\$502.90						
	Report Total	\$1,837.50	08-09	\$1,837.50				