Erie County Technical School

Check Listing 2009-2010

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**								
00001192	01/14/10	001945	NATIONAL FUEL GAS			$524.64	2	WT	O
	NATURAL GAS DELIVERY-SC		10-2600-621-000-00-801-000			524.64			
00001193	01/19/10	100503	FIRST ENERGY PENELEC			$1,390.94	2	WT	O
	OPERATION & MAINT-ELECTRICITY-SC		10-2600-422-000-00-801-000			1,390.94			
00001195	01/19/10	100503	FIRST ENERGY PENELEC			$7,058.32	2	WT	R
	ELECTRICITY-HS		10-2600-422-000-00-000-000			7,058.32			
00001196	01/15/10	100536	PA STATE SALES TAX PAYMENT			$79.76	2	WT	R
	PA SALES TAXES Q4 2009		10-0494-000-000-00-000-000			80.57			
	PA SALES TAX Q4 2009 DISCOUNT		10-2500-610-000-00-000-000			-0.81			
00001197	01/22/10	001945	NATIONAL FUEL GAS			$2,582.73	2	WT	R
	NATURAL GAS DELIVERY- HS		10-2600-621-000-00-000-000			2,582.73			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	11,636.39	5

	Total	Count
Outstanding	1,915.58	2
Reconciled	9,720.81	3
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School

Check Listing 2009-2010

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10								
00002166	12/18/09	100498	ECCA-PAYROLL PAYMENT			$123,170.20	2	WT	R
	PAYROLL - 12/18/09		10-0460-000-000-00-000-000			123,170.20			
00002167	12/21/09	100499	PSERS- ER			$29,463.36	2	WT	R
	PSERS-EMPLOYER Q3 2009		10-0472-000-000-00-000-000			29,463.36			
00002168	12/30/09	100498	ECCA-PAYROLL PAYMENT			$111,411.02	2	WT	R
	PAYROLL 12/30/09		10-0460-000-000-00-000-000			111,411.02			
00002169	12/29/09	100500	PSERS- EE			$24,363.50	2	WT	R
	PSERS- EMPLOYEE-DECEMBER		10-0421-750-000-00-000-000			24,363.50			
00002170	01/05/10	100243	VISA			$29,416.15	2	WT	O
	VISA PAYMENT- 12/28/09 STATEMENT		10-0421-100-000-00-000-000			29,416.15			
00002171	01/15/10	100390	DE LAGE LANDEN FINANCIAL SERVICES			$348.00	2	WT	R
	COPIER LEASE-BUSINESS OFFICE		10-2840-442-000-00-000-000			348.00			
00002172	01/15/10	100498	ECCA-PAYROLL PAYMENT			$108,097.52	2	WT	R
	PAYROLL 1/15/2010		10-0460-000-000-00-000-000			108,097.52			

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	426,269.75	7

	Total	Count
Outstanding	29,416.15	1
Reconciled	396,853.60	6
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School
Check Listing 2009-2010

Check	Date	Vendor#	Vendor Name		P.O.	F/P	Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Fund 10**										
00043383	12/15/09	100359	MID AMERICAN NATURAL RESOURCES INC					$6,049.90	1	CC	R
			OPERATION & MAINT- NATURAL GAS-SC	10-2600-621-000-00-801-000			12/10/0943849	1,149.76			
			NATURAL GAS	10-2600-621-000-00-000-000			12/10/0943848	4,900.14			
00043384	12/15/09	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					$361.18	1	CC	R
			OPERATION & MAINT-WATER/SEWER	10-2600-424-000-00-000-000			12/10/09121009 SUMMIT SEWER	361.18			
00043385	12/15/09	004170	VERIZON WIRELESS					$154.68	1	CC	R
			TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	10-2840-538-000-00-000-000			12/07/096354773972	154.68			
00043386	12/18/09	001100	KNOX MCLAUGHLIN GORNALL					$352.00	1	CC	R
			LEGAL SERVICES-LEGAL FEES	10-2350-330-000-00-000-000			12/10/09121009 KNOX	352.00			
00043387	01/05/10	003965	SKILLS USA					$442.00	1	CC	O
			SkillsUSA Student Memberships	10-2271-810-000-00-000-000	09100132	F	01/04/10010410 SKILLS USA STAFF	442.00			
00043388	01/14/10	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					$628.60	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000			01/14/10011410 BOSTON MUTUAL	628.60			
00043389	01/14/10	001448	INTERSTATE TAX SERVICE, INC.					$121.32	1	CC	O
			UNEMPLOYMENT COMPENSATION	10-1380-250-000-00-000-000			01/01/10010110 ITS	121.32			
00043390	01/14/10	001423	NOREBT					$59,752.00	1	CC	O
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000			01/14/10011410 NOREBT	55,216.00			
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000			01/14/10011410 NOREBT	4,536.00			
00043391	01/14/10	100517	ONE COMMUNICATIONS					$898.61	1	CC	O
			TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	10-2840-538-000-00-000-000			01/01/10010110 ONE COMM	898.61			
00043392	01/14/10	000590	SCHOOL CLAIMS SERVICE					$1,031.22	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000			01/14/10011410 PSBA	1,031.22			

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat

Fund

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	69,791.51	10
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	62,873.75	6
Reconciled	6,917.76	4
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100765

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL	$42.75 09-10 10-1380-271-000-00-000-000		Yes	012110 BAI / 1	01/20/10	No	01/28/10
TRADE & INDUST - MEDICAL	$42.75 09-10 10-1380-271-000-00-000-000		Yes	121409 BAI / 1	12/14/09	No	01/28/10
004188 Vendor Total	**$85.50**						
000130 CAMP, MARY ELLEN	**4516 PIN OAK DR GIRARD PA 16417**						
RCTC-INST SUPPLIES-PARTTIME CLASSES	$499.90 09-10 10-1610-610-100-40-000-000		Yes	012010 CAMP / 1	01/20/10	No	01/28/10
100749 CAMPBELL, MICHELE	**FORT LEBOEUF SCHOOL DISTRICT 34 EAST 9TH ST WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$9.88 09-10 10-2310-581-000-00-000-000		Yes	121509 CAMPBELL / 1	12/15/09	No	01/28/10
100582 CAREER CRUISING	**1867 YONGE ST, SUITE 1002 TORONTO, ONTARIO -**						
3 year site license	$445.00 09-10 10-2122-610-000-00-000-001	09100137	Yes	C1002659 / 1	01/06/10	No	01/28/10
100761 CodeLevel Services	**PO BOX 54039 TULSA OK 74155-4039**						
Create Import Utility for SchoolDESX to import a .csv file	$1,459.50 09-10 10-2840-348-000-00-000-000	09100124	Yes	118 / 1	12/18/09	No	01/28/10
004356 COMPLETE WASTE DISPOSAL COMPANY,INC	**PO BOX 1031 CHARDON OH 44024-**						
Waste Disposal of waste paint	$439.40 09-10 10-1380-610-000-00-000-270	09100129	Yes	23602 / 1	12/18/09	No	01/28/10
Disposal of old Fluorescent bulbs	$141.76 09-10 10-2600-411-000-00-000-000	09100142	Yes	23624 / 1	01/14/10	No	01/28/10
004356 Vendor Total	**$581.16**						
100421 CONSTELLATION NEW ENERGY-GAS DIVISION	**PO BOX 2059 CAROL STREAM IL 60132-2059**						
NATURAL GAS	$50.00 09-10 10-2600-621-000-00-000-000		Yes	12-2009-03180 / 1	01/07/10	No	01/28/10

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
000920 CREATIVE IMPRINT	2670 WEST 11TH STREET ERIE PA 16505-4168							
Additional tee shirt orders (fundraiser) re # S32729,	$15.25	09-10 10-0499-000-000-00-000-262	09100097	Yes	30967 / 1	11/04/09	No	01/28/10
Additional tee shirt orders (fundraiser) re # S32729,	$32.85	09-10 10-0499-000-000-00-000-262	09100097	Yes	31111 / 1	11/04/09	No	01/28/10
Additional tee shirt orders (fundraiser) re # S32729,	$17.25	09-10 10-0499-000-000-00-000-262	09100097	Yes	31166 / 1	11/04/09	No	01/28/10
000920 Vendor Total	$65.35							
100763 DAVERN, JOSHUA	3045 WEST 23RD ST ERIE PA 16506-							
RCTC PART TIME TUITION	$325.00	09-10 10-6943-100-000-00-000-000		Yes	011210 DAVERN / 1	01/12/10	No	01/28/10
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-							
BOARD-LOCAL MILEAGE	$20.90	09-10 10-2310-581-000-00-000-000		Yes	121509 DUDA / 1	12/15/09	No	01/28/10
001346 ERIE COUNTY DEPT OF HEALTH	606 WEST 2ND STREET ERIE PA 16507							
Lesa Scalise - Food Certification Program 2010	$130.00	09-10 10-2271-580-000-00-000-000	09100144	Yes	011410 ERIE CO HEALTH DPT / 1	01/14/10	No	01/28/10
002632 FAUCET SHOP	2936 PEACH STREET ERIE PA 16508							
Repair parts for Bradley sinks	$53.00	09-10 10-2600-610-000-00-000-000	09100130	Yes	122109 FAUCET SHOP / 1	12/28/09	No	01/28/10
100537 FOYLE, ANDREW	8330 KEEFER RD GIRARD PA 16417-							
BOARD-LOCAL MILEAGE	$13.75	09-10 10-2310-581-000-00-000-000		Yes	121509 FOYLE / 1	12/15/09	No	01/28/10
100295 FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-							
LAUNDRY & LINEN SERVICE FOR LAB LINENS.	$22.50	09-10 10-1330-610-000-00-000-000	09100094	Yes	22835 / 1	01/08/10	No	01/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number
100607 GAINER, BARBARA	**3878 DAVISON RD NARBOR CREEK PA 16421-**						
BOARD-LOCAL MILEAGE	$13.78 09-10 10-2310-581-000-00-000-000		Yes	121509 GAINER / 1	12/15/09	Yes	01/28/10
100686 GRIMES, ROBIN D.	**5672 CULPEPPER DR ERIE PA 16506-**						
INST STAFF DEV- CERT TUITION	$1,110.00 09-10 10-2271-240-000-00-000-000		Yes	010510 GRIMES / 1	01/05/10	No	01/28/10
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**						
BOARD-LOCAL MILEAGE	$20.54 09-10 10-2310-581-000-00-000-000		Yes	121509 HEATH / 1	12/15/09	No	01/28/10
003795 HULSINGER ELECTRIC	**9360 HASKELL HILL ROAD WATTSBURG PA 16442-**						
Shear Repair	$975.00 09-10 10-1380-430-000-00-000-000	09100114	Yes	2459 / 1	12/16/09	No	01/28/10
Repair ESAB Plasma Cutter	$500.00 09-10 10-1380-430-000-00-000-000	09100071	Yes	2465 / 1	12/16/09	No	01/28/10
003795 Vendor Total	**$1,475.00**						
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**						
DIRECTOR SERVICES-TRAVEL	$78.75 09-10 10-2360-580-000-00-000-000		Yes	011110 JACKSON / 1	01/11/10	No	01/28/10
DIRECTOR SERVICES-TRAVEL	$145.95 09-10 10-2360-580-000-00-000-000		Yes	121709 JACKSON / 1	12/17/09	No	01/28/10
002613 Vendor Total	**$224.70**						
100567 JAMES DANIEL AND ASSOCIATES, LLC	**BOX 486 SHAMOKIN DAM PA 17876-**						
Consulting and related expenses	$2,229.16 09-10 10-2122-330-000-00-000-000	09100126	Yes	121709 JAMES DANIEL / 1	12/17/09	No	01/28/10
100609 KALISZEWSKI, WILLIAM	**555 SMITHSON AVE ERIE PA 16511-**						
BOARD-LOCAL MILEAGE	$16.35 09-10 10-2310-581-000-00-000-000		Yes	121509 KALISZEWSKI / 1	12/15/09	Yes	01/28/10
100470 KIWANIS CLUB OF MILLCREEK	**PO BOX 3046 ERIE PA 16508-**						
Kiwanis Club Membership - Joe Tarasovitch 2010	$50.00 09-10 10-2834-810-000-00-000-000	09100138	Yes	011410 KIWANIS / 1	01/14/10	No	01/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number
001100 KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
LEGAL SERVICES-LEGAL FEES	$667.55 09-10 10-2350-330-000-00-000-000		Yes	010710 KNOX / 1	01/07/10	No	01/28/10
004192 KOLD-DRAFT REFRIGERATION	P. O. BOX 247 WATERFORD PA 16441-						
Repair to walkin freezer	$155.50 09-10 10-2600-430-000-00-000-000	09100128	Yes	20239 / 1	12/18/09	No	01/28/10
001709 KOLDROCK SPRING WATER	P. O. BOX 248 EDINBORO PA 16412						
Blanket Order 2009 - 2010 Bottled Water - Offices	$31.15 09-10 10-1610-610-100-40-000-000	09100015	Yes	576650 / 1	12/21/09	No	01/28/10
Blanket Order 2009 - 2010 Bottled Water - Offices	$16.75 09-10 10-1610-610-100-40-000-000	09100015	Yes	576651 / 1	12/21/09	No	01/28/10
Blanket Order 2009 - 2010 Bottled Water - Offices	$35.55 09-10 10-1610-610-100-40-000-000	09100015	Yes	578507 / 1	01/18/10	No	01/28/10
Blanket Order 2009 - 2010 Bottled Water - Offices	$28.55 09-10 10-1610-610-100-40-000-000	09100015	Yes	578508 / 1	01/18/10	No	01/28/10
001709 Vendor Total	$112.00						
100005 KRISE BUSSING SERVICE	6401 Franz Avenue Harborcreek PA 16421-						
Blanket Purchase Order for 2009-2010 student field trip	$240.00 09-10 10-1380-580-663-00-000-000	09100090	Yes	010410 KRISE / 1	01/04/10	No	01/28/10
001365 KUBINSKI BUSINESS SYSTEMS	4525 WEST RIDGE ROAD ERIE PA 16506						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$381.16 09-10 10-2840-438-000-00-000-000		Yes	124480 / 1	12/15/09	No	01/28/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$976.96 09-10 10-2840-438-000-00-000-000		Yes	124481 / 1	12/15/09	No	01/28/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$817.95 09-10 10-2840-438-000-00-000-000		Yes	124482 / 1	12/15/09	No	01/28/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$412.32 09-10 10-2840-438-000-00-000-000		Yes	124618 / 1	12/18/09	No	01/28/10
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$412.30 09-10 10-2840-438-000-00-000-000		Yes	124834 / 1	01/11/10	No	01/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$337.53 09-10 10-2840-438-000-00-000-000		Yes	124835 / 1	01/11/10	No	01/28/10
001365 **Vendor Total**	**$3,338.22**						
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**						
NATURAL GAS	$682.68 09-10 10-2600-621-000-00-000-000		Yes	110109 L& B ENERGY / 1	12/17/09	No	01/28/10
NATURAL GAS	$791.52 09-10 10-2600-621-000-00-000-000		Yes	120109 L & B ENERGY / 1	12/17/09	No	01/28/10
002941 **Vendor Total**	**$1,474.20**						
100412 LUCAROTTI, ANDREA	**4415 MELROSE AVE ERIE PA 16509-**						
INST STAFF DEV- CERT TUITION	$669.00 09-10 10-2271-240-000-00-000-000		Yes	121809 LUCAROTTI / 1	12/18/09	No	01/28/10
100359 MID AMERICAN NATURAL RESOURCES INC	**SUITE 201 2005 WEST 8TH ST ERIE PA 16505-**						
NATURAL GAS	$10,180.45 09-10 10-2600-621-000-00-000-000		Yes	44188 / 1	01/12/10	No	01/28/10
OPERATION & MAINT- NATURAL GAS-SC	$1,822.76 09-10 10-2600-621-000-00-801-000		Yes	44189 / 1	01/12/10	No	01/28/10
100359 **Vendor Total**	**$12,003.21**						
100765 MOORE, RICHARD	**8664 GRUBB RD MCKEAN PA 16426-**						
RCTC PART TIME TUITION	$300.00 09-10 10-6943-100-000-00-000-000		Yes	012010 MOORE / 1	01/20/10	No	01/28/10
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$9.90 09-10 10-2310-581-000-00-000-000		Yes	121509 OGDEN / 1	12/15/09	No	01/28/10
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**						
UNEMPLOYMENT COMPENSATION	$5,631.66 09-10 10-1380-250-000-00-000-000		Yes	011510 UC TAX SERVICES / 1	01/15/10	No	01/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
000571 PALO, PATRICIA M.	**13788 COLVER ROAD WEST SPRINGFIELD PA 16443**						
PUPIL PERSONNEL-TRAVEL-GUIDANCE	$142.80 09-10 10-2122-580-000-00-000-001		Yes	122209 PALO / 1	12/22/09	No	01/28/10
INST STAFF DEV-CERT STAFF - TRAVEL	$494.13 09-10 10-2271-580-000-00-000-000		Yes	122209 PALO / 1	12/22/09	No	01/28/10
000571 **Vendor Total**	**$636.93**						
004049 PENN ENVIRONMENTAL	**PO Box 777 Edinboro PA 16412-**						
Asbestos removal from boiler	$1,900.00 09-10 10-2600-430-000-00-000-000	09100122	Yes	60 / 1	12/16/09	No	01/28/10
000599 PERRY HIGHWAY HOSE COMPANY	**P.O. BOX 3351 ERIE PA 16509**						
BOARD DUE AND FEES	$500.00 09-10 10-2310-810-000-00-000-000		Yes	011310 PERRY HIWAY HOSE / 1	01/13/10	No	01/28/10
100657 TOOLS FOR SCHOOLS Print Management Partners	**701 Lee Street, Suite 1050 Des Plaines IL 60016-**						
2009-2010 ANNUAL CONTRACT- BLANKET ORDER	$2,959.00 09-10 10-2122-330-000-00-000-000	09100105	Yes	323603 / 1	11/30/09	No	01/28/10
2009-2010 ANNUAL CONTRACT- BLANKET ORDER	$387.00 09-10 10-2122-330-000-00-000-000	09100105	Yes	323628 / 1	11/30/09	No	01/28/10
2009-2010 ANNUAL CONTRACT- BLANKET ORDER	$2,591.40 09-10 10-2122-330-000-00-000-000	09100105	Yes	324204 / 1	12/15/09	No	01/28/10
2009-2010 ANNUAL CONTRACT- BLANKET ORDER	$363.16 09-10 10-2122-330-000-00-000-000	09100105	Yes	3768 / 1	11/30/09	No	01/28/10
2009-2010 ANNUAL CONTRACT- BLANKET ORDER	$186.88 09-10 10-2122-330-000-00-000-000	09100105	Yes	3769 / 1	11/30/09	No	01/28/10
100657 **Vendor Total**	**$6,487.44**						
100411 RING, SAM	**11940 MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-**						
BOARD-LOCAL MILEAGE	$26.80 09-10 10-2310-581-000-00-000-000		Yes	121509 RING / 1	12/15/09	No	01/28/10
100764 ROBINSON, MARK	**PO BOX 234 MCKEAN PA 16426-**						
RCTC PART TIME TUITION	$300.00 09-10 10-6943-100-000-00-000-000		Yes	012010 ROBINSON / 1	01/20/10	No	01/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**						
Dec 1-4 47 students X $60 X 4 days	$51,650.00 09-10 10-1442-329-000-00-000-000			011410 SARAH REED	01/14/10	No	01/28/10
		09100143	Yes	1			
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**						
DPM Repair	$214.85 09-10 10-1380-430-000-00-000-000			112852	01/06/10	No	01/28/10
		09100133	Yes	1			
100608 SCUTELLA, TERRY	**4055 WEST 30 ST ERIE PA 16506-**						
BOARD-LOCAL MILEAGE	$6.68 09-10 10-2310-581-000-00-000-000			121509 SCUTELLA	12/15/09	Yes	01/28/10
			Yes	1			
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**						
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$424.65 09-10 10-2122-580-000-00-000-003			121409 SORENSEN	12/14/09	No	01/28/10
			Yes	1			
004258 SRI QUALITY SYSTEM REGISTRAR, INC	**300 NORTHPOINTE CIRCLE, SUITE 304 SEVEN FIELDS PA 16046-**						
ISO Surveillance Audit 9/17-9/18/2009	$2,519.39 09-10 10-2830-330-000-00-000-000			24150	12/18/09	No	01/28/10
		09100127	Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**						
OPERATION & MAINT-WATER/SEWER	$345.08 09-10 10-2600-424-000-00-000-000			011410 SUMMIT SEWER	01/14/10	No	01/28/10
			Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8900 Old French Road Suite 102 Erie PA 16509-**						
OPERATION & MAINT-WATER/SEWER	$1,833.05 09-10 10-2600-424-000-00-000-000			011910 SUMMIT WATER	01/19/10	No	01/28/10
			Yes	1			
100762 THEISS, MELISSA	**1426 HILBORN AVE ERIE PA 16505-**						
INSTRUCTIONAL SUPPLIES- PERKINS	$25.86 09-10 10-1380-610-663-00-000-000			011210 THEISS	01/12/10	No	01/28/10
			Yes	1			

Report Total **$100,372.94** **09-10 $100,372.94**

Erie County Technical School

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Vendor # 000001 - 100765

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
003268 BURCH FARMS	**9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-**						
Apples for 2009-2010 school year	$16.00 09-10 51-3100-631-000-00-000-000	09100058	Yes	011110 BURCH / 1	01/11/10	No	01/28/10
Apples for 2009-2010 school year	$16.00 09-10 51-3100-631-000-00-000-000	09100058	Yes	121809 BURCH FARMS / 1	12/18/09	No	01/28/10
003268 Vendor Total	**$32.00**						
100160 FOOD SERVICE SOLUTIONS, INC.	**3101 Pleasant Valley Boulevard Suite 6 Altoona PA 16602-**						
Food SVC -PROF FEES AND LICENSES	$995.00 09-10 51-3100-348-000-00-000-000		Yes	3077 / 1	01/05/10	No	01/28/10
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**						
Culinary Arts Laundry Service for 2009-2010 school year	$12.50 09-10 51-3100-430-000-00-000-000	09100080	Yes	22794 / 1	11/06/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$21.88 09-10 51-3100-430-000-00-000-000	09100080	Yes	22796 / 1	11/13/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$53.13 09-10 51-3100-430-000-00-000-000	09100080	Yes	22804 / 1	11/20/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$12.50 09-10 51-3100-430-000-00-000-000	09100080	Yes	22809 / 1	11/27/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$13.13 09-10 51-3100-430-000-00-000-000	09100080	Yes	22816 / 1	12/04/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$15.00 09-10 51-3100-430-000-00-000-000	09100080	Yes	22819 / 1	12/11/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$52.50 09-10 51-3100-430-000-00-000-000	09100080	Yes	22823 / 1	12/21/09	No	01/28/10
Culinary Arts Laundry Service for 2009-2010 school year	$13.13 09-10 51-3100-430-000-00-000-000	09100080	Yes	22836 / 1	01/08/10	No	01/28/10
100295 Vendor Total	**$193.77**						

Vendor# Vendor Name And Address		Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
003936 IMLER'S	3421 BEALE AVENUE ALTOONA PA 16601-						
Government Food for 2009 - 2010 School Year	$-86.25	09-10 51-3100-631-000-00-000-000		110409 IMLER'S	11/04/09	No	01/28/10
		09100019	Yes	1			
Government Food for 2009 - 2010 School Year	$57.42	09-10 51-3100-631-000-00-000-000		ST006185	11/16/09	No	01/28/10
		09100019	Yes	1			
Government Food for 2009 - 2010 School Year	$7.00	09-10 51-3100-631-000-00-000-000		ST006683	11/30/09	No	01/28/10
		09100019	Yes	1			
Government Food for 2009 - 2010 School Year	$36.54	09-10 51-3100-631-000-00-000-000		ST007465	12/16/09	No	01/28/10
		09100019	Yes	1			
Government Food for 2009 - 2010 School Year	$6.50	09-10 51-3100-631-000-00-000-000		ST007780	01/04/10	No	01/28/10
		09100019	Yes	1			
Government Food for 2009 - 2010 School Year	$36.54	09-10 51-3100-631-000-00-000-000		ST008513	01/20/10	No	01/28/10
		09100019	Yes	1			
003936 Vendor Total	$57.75						
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948						
Pepsi products for 2009-2010 school year	$306.00	09-10 51-3100-631-000-00-000-000		29660858	12/15/09	No	01/28/10
		09100062	Yes	1			
Pepsi products for 2009-2010 school year	$396.00	09-10 51-3100-631-000-00-000-000		93996116	01/12/10	No	01/28/10
		09100062	Yes	1			
002983 Vendor Total	$702.00						
100569 PILGRIM'S PRIDE CORPORATION	PO BOX 911709 DALLAS TX 75391-1709						
Poultry products for 2009-2010 school year	$249.60	09-10 51-3100-631-000-00-000-000		911637778	01/05/10	No	01/28/10
		09100063	Yes	1			
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501						
Bread products for 2009-2010 school year	$61.05	09-10 51-3100-631-000-00-000-000		0509004108	01/04/10	No	01/28/10
		09100064	Yes	1			
Bread products for 2009-2010 school year	$99.50	09-10 51-3100-631-000-00-000-000		0509011106	01/11/10	No	01/28/10
		09100064	Yes	1			
Bread products for 2009-2010 school year	$90.10	09-10 51-3100-631-000-00-000-000		0509019210	01/19/10	No	01/28/10
		09100064	Yes	1			
Bread products for 2009-2010 school year	$73.45	09-10 51-3100-631-000-00-000-000		0509348108	12/14/09	No	01/28/10
		09100064	Yes	1			
Bread products for 2009-2010 school year	$27.72	09-10 51-3100-631-000-00-000-000		0509355210	12/21/09	No	01/28/10
		09100064	Yes	1			
001334 Vendor Total	$351.82						

Erie County Technical School

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Vendor # 000001 - 100765

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100476 SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004 BALTIMORE MD 21279-1004						
Membership Renewal 2010	$37.25 09-10 51-3100-810-000-00-000-000	09100135	Yes	011210 SCHOOL NUTRITION / 1	01/12/10	No	01/28/10

Report Total	$2,619.19	09-10	$2,619.19