

Date: 06/17/10

Time: 16:36:01

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 1

BAR055

Check # 00001219 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	CASH-PNC DEPOSITORY								
00001219	06/16/10	100503	FIRST ENERGY PENELEC			\$1,503.76	2	WT	O
	ELECTRICITY- SC		10-2600-422-000-00-801-000			1,503.76			
00001220	06/16/10	100503	FIRST ENERGY PENELEC			\$7,470.21	2	WT	O
	ELECTRICITY-HS		10-2600-422-000-00-000-000			7,470.21			
00001221	06/22/10	001945	NATIONAL FUEL GAS			\$602.86	2	WT	O
	NATURAL GAS DELIVERY -HS BLDG		10-2600-621-000-00-000-000			602.86			
00001222	06/09/10	100501	PITNEY BOWES-METER POSTAGE			\$1,000.89	2	WT	O
	POSTAGE METER REFILL		10-2310-530-000-00-000-000			1,000.89			

Totals For Fund 10 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	10,577.72	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	10,577.72	4	Stop Payment	0.00	0
			Voids	0.00	0

Date: 06/17/10

Time: 16:36:26

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 1

BAR055

Check # 00002197 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 10	Bank Acct For Fund 10							
00002197	06/07/10	100243	VISA			\$43,447.00	2	WT O
	-VISA TFR-5/27/10 STATEMENT		10-0421-100-000-00-000-000			43,447.00		
00002198	06/04/10	100498	ECCA-PAYROLL PAYMENT			\$116,244.33	2	WT O
	PAYROLL - 6/04/2010		10-0460-000-000-00-000-000			116,244.33		
00002199	06/15/10	100390	DE LAGE LANDEN FINANCIAL SERVICES			\$348.00	2	WT O
	ADMIN COPIER LEASE		10-2840-442-000-00-000-000			348.00		
00002200	06/18/10	100498	ECCA-PAYROLL PAYMENT			\$223,988.71	2	WT O
	PAYROLL 6/18/2010		10-0460-000-000-00-000-000			223,988.71		
00002201	06/21/10	100499	PSERS- ER			\$31,123.22	2	WT O
	RETIREMENT - ER- Q1 2010		10-0472-000-000-00-000-000			31,123.22		

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	415,151.26	5
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	415,151.26	5	Stop Payment	0.00	0
			Voids	0.00	0

Date: 06/17/10

Time: 16:36:48

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 1

BAR055

Check # 00043630 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043630	06/01/10	100810	Victor Alford					\$90.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 ALFORD	90.00			
			Events - Fundraising Refund								
00043631	06/01/10	100811	Dan Anderson					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 ANDERSON	45.00			
			Events - Fundraising Refund								
00043632	06/01/10	100813	Dane Artz II					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 ARTZ	45.00			
			Events - Fundraising Refund								
00043633	06/01/10	100814	Nicholas Berdis					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 BERDIS	45.00			
			Events - Fundraising Refund								
00043634	06/01/10	100815	Steve Best					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 BEST	45.00			
			Events - Fundraising Refund								
00043635	06/01/10	100816	Keane Bokol					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 BOKOL	45.00			
			Events - Fundraising Refund								
00043636	06/01/10	100817	Britianie Brown					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 BROWN	45.00			
			Events - Fundraising Refund								
00043637	06/01/10	100818	Joseph Collins					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 COLLINS	45.00			
			Events - Fundraising Refund								
00043638	06/01/10	100819	Brandon Crawford					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 CRAWFORD	45.00			
			Events - Fundraising Refund								
00043639	06/01/10	100820	Jonathan Dalton					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 DALTON	45.00			
			Events - Fundraising Refund								
00043640	06/01/10	100821	Patrick Danowski					\$45.00	1	CC	O
			Student Activity - Special	10-6750-000-000-00-000-000		06/01/10	060110 DANOWSKI	45.00			
			Events - Fundraising Refund								

Date: 06/17/10

Time: 16:36:48

Erie County Technical School
Check Listing 2009-2010

Page: 2

BAR055

Check Dates 07/25/02 - 06/22/10

Check # 00043630 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043641	06/01/10	100822	Isaac Dudenhoefer					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 DUDENHOEFER	45.00			
			Events - Fundraising Refund								
00043642	06/01/10	100823	Brodie Duffin					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 DUFFIN	45.00			
			Events - Fundraising Refund								
00043643	06/01/10	100852	Tyler Durfey					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 DURFEY	45.00			
			Events - Fundraising Refund								
00043644	06/01/10	100824	Tyler Finn					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 FINN	45.00			
			Events - Fundraising Refund								
00043645	06/01/10	100825	Ken Fletcher III					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 FLETCHER	45.00			
			Events - Fundraising Refund								
00043646	06/01/10	100826	Jarid Halm					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 HALM	45.00			
			Events - Fundraising Refund								
00043647	06/01/10	100827	Brian James					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 JAMES	45.00			
			Events - Fundraising Refund								
00043648	06/01/10	100828	Timothy Johnson					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 JOHNSON	45.00			
			Events - Fundraising Refund								
00043649	06/01/10	100829	Garrett Krol					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 KROL	45.00			
			Events - Fundraising Refund								
00043650	06/01/10	100830	Ryan Lacey					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 LACEY	45.00			
			Events - Fundraising Refund								
00043651	06/01/10	001254	MICHALAK, DAVID J.					\$180.00	1	CC	V
			Student Activity - Special 10-0421-000-000-000-000					180.00			
			Events - Fundraising Refund								

Date: 06/17/10

Time: 16:36:48

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 3

BAR055

Check # 00043630 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043652	06/01/10	100838	Zachariah McClintock					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 MCCLINTOCK	45.00			
			Events - Fundraising Refund								
00043653	06/01/10	100831	Shane McLaughlin					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 MCLAUGHLIN	45.00			
			Events - Fundraising Refund								
00043654	06/01/10	100832	Luke Mooney					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 MOONEY	45.00			
			Events - Fundraising Refund								
00043655	06/01/10	100833	Brandon Muscarella					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 MUSCARELLA	45.00			
			Events - Fundraising Refund								
00043656	06/01/10	100834	Robert Neth					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 NETH	45.00			
			Events - Fundraising Refund								
00043657	06/01/10	100835	Brandon Peters					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 PETERS	45.00			
			Events - Fundraising Refund								
00043658	06/01/10	100836	Stacey Phelps					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 PHELPS	45.00			
			Events - Fundraising Refund								
00043659	06/01/10	100837	Shawna Ramsay					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 RAMSAY	45.00			
			Events - Fundraising Refund								
00043660	06/01/10	100839	Jackson Roberts					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 ROBERTS, JACKSON	45.00			
			Events - Fundraising Refund								
00043661	06/01/10	100840	Jordan Roberts					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 ROBERTS, JORDAN	45.00			
			Events - Fundraising Refund								
00043662	06/01/10	100841	Nicholas Rounds					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-000-000			06/01/10	060110 ROUNDS	45.00			
			Events - Fundraising Refund								

Date: 06/17/10

Time: 16:36:48

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 4

BAR055

Check # 00043630 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043663	06/01/10	100842	Dylan Russell					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 RUSSELL	45.00			
			Events - Fundraising Refund								
00043664	06/01/10	100843	Justin Sedler					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 SEDLER	45.00			
			Events - Fundraising Refund								
00043665	06/01/10	100844	Damin Smith					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 SMITH	45.00			
			Events - Fundraising Refund								
00043666	06/01/10	100845	Chris Thomson					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 THOMSON	45.00			
			Events - Fundraising Refund								
00043667	06/01/10	100846	Paige Venstone					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 VENSTONE	45.00			
			Events - Fundraising Refund								
00043668	06/01/10	100847	Gene Wattle					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 WATTLE	45.00			
			Events - Fundraising Refund								
00043669	06/01/10	100848	Benjamin Williams					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 WILLIAMS	45.00			
			Events - Fundraising Refund								
00043670	06/01/10	100849	Alexis Young					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 YOUNG	45.00			
			Events - Fundraising Refund								
00043671	06/01/10	100850	Alan Zimmerman II					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 ZIMMERMAN	45.00			
			Events - Fundraising Refund								
00043672	06/01/10	100851	Ashley Zimmerman					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/01/10	060110 ZIMMERMAN,	45.00			
			Events - Fundraising Refund				ASHLEY				
00043673	06/02/10	100811	Dan Anderson					\$45.00	1	CC	O
			Student Activity - Special 10-6750-000-000-00-000-000			06/02/10	060210 ANDERSON	45.00			
			Events - Fundraising								

Date: 06/17/10

Time: 16:36:48

Check Dates 07/25/02 - 06/22/10

Erie County Technical School

Check Listing 2009-2010

Page: 5

BAR055

Check # 00043630 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10										
00043674	06/02/10	001254	MICHALAK, DAVID J.					\$46.34	1	CC	O
			Student Activity - Special	10-6750-000-000-000-000		06/02/10	060210 MICHALAK	46.34			
			Events - Fundraising Refund								
00043675	06/08/10	100517	ONE COMMUNICATIONS					\$900.36	1	CC	O
			TECHNOLOGY SERVICES	10-2840-538-000-000-000-000		06/01/10	060110 ONE COMM	900.36			
			-COMMUNICATION-TELEPHONE								
00043676	06/08/10	000254	STUDENT ACTIVITY FUND					\$2,406.00	1	CC	O
			INST STAFF DEV-CERT STAFF -	10-2271-580-000-000-000-000		05/27/10	052710 SAF	2,406.00			
			TRAVEL								
00043677	06/16/10	000115	PASBO-NORTHWEST FACILITY MANAGERS					\$110.00	1	CC	O
			Staff training by the	10-2834-580-000-000-000-000	09100232	F	06/09/10	060910 PASBO NW FAC	110.00		
			Northwest Facility Managers -								
			Blood				MGRS				
00043678	06/17/10	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$642.10	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-000-000-000		06/01/10	060110 BOSTON	642.10			
00043679	06/17/10	001423	NOREBT					\$57,929.00	1	CC	O
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-000-000-000		06/01/10	060110 NOREBT	4,455.00			
			TRADE & INDUST - MEDICAL	10-1380-271-000-000-000-000		06/01/10	060110 NOREBT	53,474.00			
00043680	06/17/10	000590	SCHOOL CLAIMS SERVICE					\$1,016.77	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-000-000-000		06/17/10	060110 PSBA	1,016.77			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	65,210.57	51	Outstanding	65,030.57	50
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	180.00	1

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School
Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
			P.O.#	Combined?	Bat	Check Number
100538	ARAMARK EDUCATION	FOOD SERVICE	3740 WEST 26TH ST	ERIE PA 16506-		
	Punch and water for reception after the graduation	\$300.00	09-10 10-1380-610-000-00-000-290	011000	06/08/10	No 06/24/10
			09100229	Yes	1	
100521	ARENA APPAREL & AWARDS	PO BOX 255	MCKEAN PA 16426-			
	2" lamp medals wG-W	\$188.00	09-10 10-1380-610-000-00-000-290	9343	06/08/10	No 06/24/10
			09100224	Yes	1	
100859	B.M GOEL	61/11 RAMJAS ROAD	KAROL BAGH NEW DELHI	110 005 INDIA		
	INVOICE 537999 HUNTER GREEN GRADUATION CORDS	\$1,780.50	09-10 10-1380-610-000-00-000-290	537999	06/16/10	No 06/24/10
			09100248	Yes	1	
004188	BAI	ATTENTION: Carrie Jaco	1250 TOWER LANE	ERIE PA 16505-2533		
	TRADE & INDUST - MEDICAL	\$41.25	09-10 10-1380-271-000-00-000-000	061310 BAI	06/13/10	No 06/24/10
				Yes	1	
100722	BERLIN, RHONDA	5437 CRAY RD	ERIE PA 16509-			
	Piano Player for HS Graduation awards night.	\$50.00	09-10 10-1380-610-000-00-000-290	061010 BERLIN	06/10/10	No 06/24/10
			09100223	Yes	1	
100545	BLOOM, WILLIAM	10025 SHUMAKER DR	GIRARD PA 16417-			
	Drywall repairs in classrooms	\$140.00	09-10 10-2600-430-000-00-000-000	052010 BLOOM	06/15/10	No 06/24/10
			09100234	Yes	1	
100749	CAMPBELL, MICHELE	FORT LEBOEUF SCHOOL DISTRICT	34 EAST 9TH ST	WATERFORD PA 16441-		
	BOARD-LOCAL MILEAGE	\$8.98	09-10 10-2310-581-000-00-000-000	052710 CAMPBELL	05/27/10	No 06/24/10
				Yes	1	
000920	CREATIVE IMPRINT	2670 WEST 11TH STREET	ERIE PA 16505-4168			
	Hoodie & tee shirt order	\$35.90	09-10 10-0499-000-000-00-000-262	35510	05/03/10	No 06/24/10
			09100205	Yes	1	
	Hoodie & tee shirt order	\$178.00	09-10 10-0499-000-000-00-000-262	35592	05/05/10	No 06/24/10
			09100205	Yes	1	
	Hoodie & tee shirt order	\$237.95	09-10 10-0499-000-000-00-000-262	35593	05/05/10	No 06/24/10
			09100205	Yes	1	
	Hoodie & tee shirt order	\$96.95	09-10 10-0499-000-000-00-000-262	35594	05/05/10	No 06/24/10
			09100205	Yes	1	
	Hoodie & tee shirt order	\$338.20	09-10 10-0499-000-000-00-000-262	35611	05/06/10	No 06/24/10
			09100205	Yes	1	

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School
Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 2

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
000920	CREATIVE IMPRINT	2670	WEST 11TH STREET ERIE PA 16505-4168						
	Hoodie & tee shirt order	\$406.80	09-10 10-0499-000-000-00-000-262			35612	05/06/10	No	06/24/10
			09100205		Yes	I			
	Hoodie & tee shirt order	\$696.85	09-10 10-0499-000-000-00-000-262			35616	05/06/10	No	06/24/10
			09100205		Yes	1			
	Hoodie & tee shirt order	\$337.50	09-10 10-0499-000-000-00-000-262			35617	05/06/10	No	06/24/10
			09100205		Yes	1			
	Hoodie & tee shirt order	\$202.00	09-10 10-0499-000-000-00-000-262			35627	05/06/10	No	06/24/10
			09100205		Yes	1			
	Hoodie & tee shirt order	\$192.00	09-10 10-0499-000-000-00-000-262			35687	05/10/10	No	06/24/10
			09100205		Yes	1			
	Hoodie & tee shirt order	\$103.00	09-10 10-0499-000-000-00-000-262			35688	05/10/10	No	06/24/10
			09100205		Yes	1			
000920	Vendor Total	\$2,825.15							
100149	DUDA, ERIC	9165	TOWNHALL ROAD WATTSBURG PA 16442-						
	BOARD-LOCAL MILEAGE	\$38.00	09-10 10-2310-581-000-00-000-000			052710 DUDA	05/27/10	No	06/24/10
					Yes	1			
100279	ERDMAN, DONNA	10751	OLD RT 99 MCKEAN PA 16426-						
	INST STAFF DEV- CERT TUITION	\$1,071.00	09-10 10-2271-240-000-00-000-000			060710 ERDMAN	06/07/10	No	06/24/10
					Yes	1			
	INST STAFF DEV- CERT TUITION	\$2,142.00	09-10 10-2271-240-000-00-000-000			060910 ERDMAN	06/09/10	No	06/24/10
					Yes	1			
100279	Vendor Total	\$3,213.00							
000290	FORT LEOEUF SCHOOL DISTRICT	P.O. BOX 810 34 EAST NINTH ST WATERFORD PA 16441-							
	PROFESSIONAL SERVICES-SUPERINTEND	\$3,186.45	09-10 10-2360-330-000-00-000-000			FLB-060210	06/02/10	No	06/24/10
					Yes	1			
100537	FOYLE, ANDREW	8330	KEEFER RD GIRARD PA 16417-						
	BOARD-LOCAL MILEAGE	\$12.50	09-10 10-2310-581-000-00-000-000			052710 FOYLE	05/27/10	No	06/24/10
					Yes	1			
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-						
	LAUNDRY & LINEN SERVICE FOR LAB LINENS.	\$52.50	09-10 10-1330-610-000-00-000-000			22974	06/07/10	No	06/24/10
			09100094		Yes	1			

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 3

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
			P.O.#	Combined?	Bat	Check Number
100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-			
	BOARD-LOCAL MILEAGE	\$18.67	09-10 10-2310-581-000-00-000-000		052710 HEATH	05/27/10 No 06/24/10
				Yes	1	
100230	HOLLAND, PATRICK	5112	WILTSIE ROAD ERIE PA 16510-			
	TRADE & INDUST - MEDICAL	\$348.00	09-10 10-1380-271-000-00-000-000		061110 HOLLAND	06/11/10 No 06/24/10
				Yes	1	
	Staff support & Curriculum Dev- travel	\$203.50	09-10 10-2260-580-000-00-000-000		061110 HOLLAND	06/11/10 No 06/24/10
				Yes	1	
100230	Vendor Total	\$551.50				
100609	KALISZEWSKI, WILLIAM	555	SMITHSON AVE ERIE PA 16511-			
	BOARD-LOCAL MILEAGE	\$14.86	09-10 10-2310-581-000-00-000-000		052710 KALIZEWSKI	05/27/10 Yes 06/24/10
				Yes	1	
001845	KENNERKNECHT, JAN	12860	KLINE ROAD EDINBORO PA 16412-			
	Staff support & Curriculum Dev- travel	\$318.60	09-10 10-2260-580-000-00-000-000		060710 KENNERKNECHT	06/07/10 No 06/24/10
				Yes	1	
	NON-INSTRUCTIONAL STAFF DEV TRAVEL	\$45.00	09-10 10-2834-580-000-00-000-000		060710 KENNERKNECHT	06/07/10 No 06/24/10
				Yes	1	
001845	Vendor Total	\$363.60				
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET	ERIE PA 16501-1461			
	LEGAL SERVICES-LEGAL FEES	\$225.00	09-10 10-2350-330-000-00-000-000		060610 KNOX	06/06/10 No 06/24/10
				Yes	1	
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247	WATERFORD PA 16441-			
	Repair to walkin freezer	\$75.00	09-10 10-2600-430-000-00-000-000		20661	05/25/10 No 06/24/10
			09100218	Yes	1	
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412			
	Blanket Order 2009 - 2010 Bottled Water -	\$26.35	09-10 10-1610-610-100-40-000-000		587925	06/07/10 No 06/24/10
	Offices		09100015	Yes	1	
	Blanket Order 2009 - 2010 Bottled Water -	\$28.55	09-10 10-1610-610-100-40-000-000		587926	06/07/10 No 06/24/10
	Offices		09100015	Yes	1	
001709	Vendor Total	\$54.90				

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 4

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number
001365	KUBINSKI BUSINESS SYSTEMS TECHNOLOGY SERVICES -SERVICE CONTRACTS	4525 WEST RIDGE ROAD	ERIE PA 16506						
		\$336.22	09-10 10-2840-438-000-00-000-000		Yes	126691	06/07/10	No	06/24/10
						1			
002941	L & B ENERGY LLP NATURAL GAS	7338 North Richmond Road	Pierpont OH 44082-						
		\$587.04	09-10 10-2600-621-000-00-000-000		Yes	060110 L & B	06/01/10	No	06/24/10
						1			
100790	LifeTrack Services Program A--3 Surveys Class of 2010	1271 Port Drive	Clarkston WA 99403-						
		\$3,162.00	09-10 10-2122-329-663-00-000-000			20754	04/12/10	No	06/24/10
			09100194	Yes		1			
Program A--3 Surveys Class of 2010		\$1,532.25	09-10 10-2122-329-663-00-000-000		Yes	20755	04/12/10	No	06/24/10
			09100194	Yes		1			
	100790 Vendor Total	\$4,694.25							
100860	LOPEZ, DAN Technical Education -Field Trips- Drafting & Design	2640 CARTER AVE	ERIE PA 16506-						
		\$20.00	09-10 10-1370-580-000-00-000-262		Yes	061410 LOPEZ	06/14/10	No	06/24/10
						1			
003993	MASSELLO, J. TRACY Technical Education -Electronics- Field Trips	937 Evergreen Drive	Erie PA 16505-						
		\$213.17	09-10 10-1370-580-000-00-000-263		Yes	060810 MASSELLO	06/08/10	No	06/24/10
						1			
004162	MCPHERSON MANAGEMENT COMPANY BUSINESS OFFICE-CONTRACTED SERV.	137 BERRY ROAD PO BOX 366	FREDONIA NY 14063-0366						
		\$4,911.00	09-10 10-2500-330-000-00-000-000		Yes	061510 MCPHERSON	06/15/10	No	06/24/10
						1			
100359	MID AMERICAN NATURAL RESOURCES INC NATURAL GAS	2501 Palermo Drive Suite A	ERIE PA 16506-						
		\$1,808.58	09-10 10-2600-621-000-00-000-000		Yes	45977	06/11/10	No	06/24/10
						1			
OPERATION & MAINT- NATURAL GAS-SC		\$360.01	09-10 10-2600-621-000-00-801-000		Yes	45978	06/11/10	No	06/24/10
						1			
	100359 Vendor Total	\$2,168.59							

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 5

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	
003858	MILLCREEK TOWNSHIP	3608 WEST 26TH STREET	ERIE PA 16056-2037			
2 officers for 6 hours at 51.25/hr		\$384.00	09-10 10-1380-610-000-00-000-290	060910	MILLCREEK TWP	06/09/10 No 06/24/10
			09100219	Yes	1	
100325	MILLCREEK TOWNSHIP SCHOOL DISTRICT	MCDOWELL AIR FORCE JUNIOR RCTC	MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-			
Donation for color guards for senior awards night.		\$30.00	09-10 10-1380-610-000-00-000-290	061010	MILLCREEK ROTC	06/10/10 No 06/24/10
			09100222	Yes	1	
100511	MOHAWK RESOURCES LTD	PO BOX 110	AMSTERDAM NY 12010-			
20-2166-1 HammerHead Top Dead Center Laser, Field Retrofit		\$1,215.62	09-10 10-1380-610-663-00-000-000	29218		05/28/10 No 06/24/10
			09100200	Yes	1	
000546	NORTHWEST TRI-COUNTY I. U. # 5	252 WATERFORD STREET	EDINBORO PA 16412			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE		\$10,780.86	09-10 10-2840-538-000-00-000-000	15154		06/01/10 No 06/24/10
				Yes	1	
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-			
BOARD-LOCAL MILEAGE		\$36.00	09-10 10-2310-581-000-00-000-000	052710	OGDEN	05/27/10 No 06/24/10
				Yes	1	
000571	PALO, PATRICIA M.	13788 COLVER ROAD	WEST SPRINGFIELD PA 16443			
PUPIL PERSONNEL-TRAVEL-GUIDANCE		\$277.57	09-10 10-2122-580-000-00-000-001	060910	PALO	06/09/10 No 06/24/10
				Yes	1	
PUPIL PERSONNEL-SUPPLIES-GUIDANCE		\$247.50	09-10 10-2122-610-000-00-000-001	060910	PALO	06/09/10 No 06/24/10
				Yes	1	
000571	Vendor Total	\$525.07				
100240	PSCE-Erie County	850 EAST GORE ROAD	ERIE PA 16509-3798			
Celebrate the Family Conference - April 30, 2010		\$575.00	09-10 10-1380-580-663-00-000-000	061710	PSCE	06/17/10 No 06/24/10
			09100250	Yes	1	
100264	Price, Loretta	9869 Route 6	UNION CITY PA 16438-			
BOARD-LOCAL MILEAGE		\$26.76	09-10 10-2310-581-000-00-000-000	052710	PRICE	05/27/10 No 06/24/10
				Yes	1	

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 6

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
100302	RAPHAEL, ROBERT	4563	TULANE AVE ERIE PA 16506-						
	RAMP instruction	\$620.00	09-10 10-1320-610-000-00-000-000	09100214	Yes	051310 RAPHEAL 1	05/25/10	Yes	06/24/10
100411	RING, SAM	11940	MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-						
	BOARD-LOCAL MILEAGE	\$24.36	09-10 10-2310-581-000-00-000-000		Yes	052710 RING 1	05/27/10	No	06/24/10
004296	SALORINO, JOSEPH	PO BOX 51	EAST SPRINGFIELD PA 16411-						
	INST STAFF DEV- CERT TUITION	\$669.00	09-10 10-2271-240-000-00-000-000		Yes	052710 SALORINO 1	05/27/10	No	06/24/10
	INST STAFF DEV-CERT STAFF - TRAVEL	\$529.21	09-10 10-2271-580-000-00-000-000		Yes	060710 SALORINO 1	06/07/10	No	06/24/10
	004296 Vendor Total	\$1,198.21							
000664	SARAH A. REED CHILDREN'S CENTER	2445	WEST 34TH STREET ERIE PA 16506-						
	May 3-7 71 students X \$55 X 5 days	\$78,650.00	09-10 10-1442-329-000-00-000-000	09100246	Yes	060310 SARAH REED 1	06/16/10	No	06/24/10
	Jun 1-4 73 students X \$55 X 4 days	\$23,760.00	09-10 10-1442-329-000-00-000-000	09100247	Yes	061510 SARAH REED 1	06/16/10	No	06/24/10
	000664 Vendor Total	\$102,410.00							
003613	SHAFFER, ELAINE	12070	OLD ALBION ROAD GIRARD PA 16417-						
	Counseling Services -TRAVEL- CO-OP COORD	\$142.00	09-10 10-2122-580-000-00-000-005		Yes	052710 SHAFFER 1	05/27/10	No	06/24/10
002212	SORENSEN, LISA	4156	MOUNTAIN LAUREL DRIVE ERIE PA 16510						
	PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	\$365.00	09-10 10-2122-580-000-00-000-003		Yes	052410 SORENSEN 1	05/24/10	No	06/24/10
	INST STAFF DEV-CERT STAFF - TRAVEL	\$362.97	09-10 10-2271-580-000-00-000-000		Yes	052410 SORENSEN 1	05/24/10	No	06/24/10
	002212 Vendor Total	\$727.97							
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890	OLD FRENCH ROAD ERIE PA 16509-5459						
	OPERATION & MAINT-WATER/SEWER	\$457.95	09-10 10-2600-424-000-00-000-000		Yes	061110 SUMMIT SEWER 1	06/11/10	No	06/24/10

Date: 06/17/10

Time: 16:04:18

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 7

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
100858	Lesa Scalise	10159	German Road North East PA 16428-						
	Transition Center-Special Needs-Supplies	\$71.33	09-10 10-1290-610-000-00-000-000		Yes	060710 SCALISE 1~	06/07/10	No	06/24/10
004170	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY PA 18002-5505						
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$156.35	09-10 10-2840-538-000-00-000-000		Yes	6433956548 1	06/07/10	No	06/24/10
100857	Waveline Direct, LLC.	192 Hempt Road	Mechanicsburg PA 17050-						
	Pre-Kindergarten	\$562.50	09-10 10-1341-610-000-00-000-000		Yes	4689 09100236 1	06/15/10	No	06/24/10
000767	WELDERS SUPPLY COMPANY	1628 CASCADE STREET	ERIE PA 16502-						
	Blanket order for 2009-2010 school year	\$185.55	09-10 10-1380-610-000-00-000-279		Yes	144566 09100086 1	05/31/10	No	06/24/10
	Report Total	\$146,199.66		09-10		\$146,199.66			

Date: 06/17/10

Time: 16:04:35

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
100855	CAROL H. GILBERT CONSULTING	628	ELM ST EAST EARL PA 17519-						
	Food SVC -PROF FEES AND LICENSES	\$35.00	09-10 51-3100-348-000-00-000-000		Yes	2010411 1	05/22/10	No	06/24/10
000201	CURTZE, CA. AND COMPANY	1717	EAST 12TH STREET P. O. BOX 797 ERIE PA 16512						
	special shipping charges	\$428.28	09-10 51-3100-631-000-00-000-000	09100228	Yes	188690 1	06/08/10	No	06/24/10
100863	Ethan Ebert	2126	Nevada Drive Waterford PA 16441-						
	DUE TO STUDENTS/STAFF-PAID ON ACCT	\$23.30	09-10 51-0499-000-000-00-000-000		Yes	060810 E EBERT 1	06/08/10	No	06/24/10
100861	Kyle Ebert	2126	Nevada Drive Waterford PA 16441-						
	DUE TO STUDENTS/STAFF-PAID ON ACCT	\$19.30	09-10 51-0499-000-000-00-000-000		Yes	060810 K EBERT 1	06/08/10	No	06/24/10
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	22929 1	04/30/10	No	06/24/10
	Culinary Arts Laundry Service for 2009-2010 school year	\$22.50	09-10 51-3100-430-000-00-000-000	09100080	Yes	22934 1	05/07/10	No	06/24/10
	Culinary Arts Laundry Service for 2009-2010 school year	\$46.25	09-10 51-3100-430-000-00-000-000	09100080	Yes	22945 1	05/14/10	No	06/24/10
	Culinary Arts Laundry Service for 2009-2010 school year	\$80.00	09-10 51-3100-430-000-00-000-000	09100080	Yes	22952 1	05/21/10	No	06/24/10
	Culinary Arts Laundry Service for 2009-2010 school year	\$38.75	09-10 51-3100-430-000-00-000-000	09100080	Yes	22961 1	05/28/10	No	06/24/10
	Culinary Arts Laundry Service for 2009-2010 school year	\$12.50	09-10 51-3100-430-000-00-000-000	09100080	Yes	22971 1	06/04/10	No	06/24/10
100295	Vendor Total	\$212.50							

Date: 06/17/10

Time: 16:04:35

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 2

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released
100862	Alexandria Hurley DUE TO STUDENTS/STAFF-PAID ON ACCT	2975	Persimmon Drive Erie PA 16509-			060810 HURLEY	06/08/10	No 06/24/10
		\$38.35	09-10 51-0499-000-000-00-000-000		Yes	1		
100864	Danielle Nelson DUE TO STUDENTS/STAFF-PAID ON ACCT	7718	Fairlaine Drive Fairview PA 16415-			060810 NELSON	06/08/10	No 06/24/10
		\$11.35	09-10 51-0499-000-000-00-000-000		Yes	1		
001794	PALLOTO, KATHLEEN L. TRAVEL AND MILEAGE REIMBURSEMENTS	1138	WILDWOOD WAY ERIE PA 16511			061710 PALLOTO 1	06/17/10	No 06/24/10
		\$71.50	09-10 51-3100-580-000-00-000-000		Yes	1		
	TRAVEL AND MILEAGE REIMBURSEMENTS	\$119.50	09-10 51-3100-580-000-00-000-000		Yes	061710 PALLOTO 2	06/17/10	No 06/24/10
					Yes	1		
001794	Vendor Total	\$191.00						
001334	SCHWEBEL BAKING COMPANY Bread products for 2009-2010 school year	P. O. BOX 6017	YOUNGSTOWN OH 44501			0509144109	05/24/10	No 06/24/10
		\$104.95	09-10 51-3100-631-000-00-000-000		Yes	09100064 1		
	Bread products for 2009-2010 school year	\$75.20	09-10 51-3100-631-000-00-000-000		Yes	0509152108 1	06/01/10	No 06/24/10
					Yes	09100064 1		
001334	Vendor Total	\$180.15						
100865	Tanner Shontz DUE TO STUDENTS/STAFF-PAID ON ACCT	22	Third Avenue Union City PA 16438-			060810 SHONTZ	06/08/10	No 06/24/10
		\$6.15	09-10 51-0499-000-000-00-000-000		Yes	1		
100866	Cody Sorenson DUE TO STUDENTS/STAFF-PAID ON ACCT	13341	Union Road Waterford PA 16441-			060810 SORENSON	06/08/10	No 06/24/10
		\$5.00	09-10 51-0499-000-000-00-000-000		Yes	1		
002188	YANOSKO, DAVID DUE TO STUDENTS/STAFF-PAID ON ACCT	925	ARDMORE AVE ERIE PA 16505-			060810 YANOSKO	06/08/10	No 06/24/10
		\$18.25	09-10 51-0499-000-000-00-000-000		Yes	1		
	Report Total	\$1,168.63		09-10		\$1,168.63		

Date: 06/17/10

Time: 16:04:25

Release Dates 06/01/10 - 06/24/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 011000 - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099 Released
002235	ERIE TIMES NEWS	PO BOX 6137	ERIE PA 16512-6137							
	ARCHITECT SERVICES	\$871.00	09-10 21-4400-330-000-00-000-000		Yes	052610	TIMES NEWS		05/26/10	No 06/24/10
							1			
	Report Total	\$871.00			09-10	\$871.00				

Date: 06/17/10

Time: 16:37:29

Check Dates 07/25/02 - 06/22/10

Erie County Technical School
Check Listing 2009-2010

Page: 1

BAR055

Check # 00002913 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 81	Bank Acct For Fund 81										
00002913	05/25/10	002610	ECTS-GENERAL FUND					\$1,075.97	1	CC	R
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			05/19/10	051310 ECTS	377.97			
			- travel expenses								
			Student Activities -DUES- 81-3200-810-000-00-000-001			05/24/10	052410 ECTS 1	410.00			
			NVTHS								
			Student Activities 81-3200-610-000-00-000-001			05/25/10	052410 ECTS 2	288.00			
			-SUPPLIES-NVTHS								
00002914	06/08/10	002610	ECTS-GENERAL FUND					\$10.95	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			06/01/10	060110 GENERAL	10.95			
			- travel expenses				FUND				
00002915	06/08/10	000730	TRAVELTYME, INC.					\$1,385.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			06/01/10	060110 TRAVELTYME	1,385.00			
			- travel expenses								
00002916	06/16/10	002610	ECTS-GENERAL FUND					\$48.99	1	CC	O
			Student Activities 81-3200-610-000-00-000-001			06/02/10	09100136	48.99			
			-SUPPLIES-NVTHS / Visa								
			Reimbursement								
00002917	06/16/10	003613	SHAFFER, ELAINE					\$600.00	1	CC	O
			Student Activities -SkillsUSA 81-3200-580-000-00-000-000			06/16/10	061610 SHAFFER	600.00			
			- travel expenses / Nationals								

Totals For Fund 81 Bank Acct For Fund 81

	Total	Count		Total	Count
Computer Check	3,120.91	5	Outstanding	2,044.94	4
Hand Check	0.00	0	Reconciled	1,075.97	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

Date: 06/24/10

Time: 10:48:30

Release Dates 06/01/10 - 07/01/10

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 060110 MICHALAK - P006046

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
				P.O.# Combined?	Bat	Check Number
000130	CAMP, MARY ELLEN	4516	PIN OAK DR GIRARD PA 16417			
RCTC-ADMIN TRAVEL-LOCAL		\$273.50	09-10 10-2380-580-100-40-000-000	Yes	062210 CAMP 2	06/22/10 No 06/24/10
100005	KRISE BUSSING SERVICE	6401	Franz Avenue Harborcreek PA 16421-			
Blanket Purchase Order for 2009-2010 student field trip		\$2,280.00	09-10 10-1380-580-663-00-000-000	Yes	060910 KRISE 2	06/16/10 No 06/24/10
			09100090			
Bus service - Graduation		\$240.00	09-10 10-1380-610-000-00-000-290	Yes	060910 KRISE 2	06/16/10 No 06/24/10
			09100243			
100005	Vendor Total	\$2,520.00				
001365	KUBINSKI BUSINESS SYSTEMS	4525	WEST RIDGE ROAD ERIE PA 16506			
TECHNOLOGY SERVICES -SERVICE CONTRACTS		\$484.85	09-10 10-2840-438-000-00-000-000	Yes	126875 2	06/18/10 No 06/24/10
100693	Central Susquehanna Intermediate Unit	PO BOX 213	LEWISBURG PA 17837-			
TRAE & INDUST- SUPPLIES- PAPER		\$76.97	09-10 10-1380-610-000-00-000-291	Yes	9-6362 2	06/11/10 No 06/24/10
Report Total		\$3,355.32		09-10	\$3,355.32	

Date: 06/24/10

Time: 10:49:38

Release Dates 06/01/10 - 07/01/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 060110 MICHALAK - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
001012	PACTA	23	MEADOW DRIVE CAMP HILL PA 17011-8331						
BOARD DUE AND FEES		\$700.00	10-11 10-2310-810-000-00-000-000			062210 PACTA	06/22/10	No	07/01/10
					Yes	2			
NON-INSTRUCTIONAL STAFF-DUES		\$1,106.00	10-11 10-2834-810-000-00-000-000			062210 PACTA	06/22/10	No	07/01/10
					Yes	2			
001012	Vendor Total	\$1,806.00							
003004	PROSOFT TECHNOLOGIES, INC	1008	PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102						
SOFTWARE MAINTENANCE AGREEMENT 2010-2011		\$4,619.52	10-11 10-2840-348-000-00-000-000			P006046	06/01/10	No	07/01/10
				10110004	Yes	2			
002989	SchoolDEX	9149	S. Yale Suite 214 Tulsa OK 74137-						
SchoolDEX Annual Relicense - July 1 - June 30 (2010-2011)		\$5,574.00	10-11 10-2840-348-000-00-000-000			9765	05/12/10	No	07/01/10
				10110005	Yes	2			
004191	WAGNER GIBLIN AGENCY	3928	AVONIA ROAD FAIRVIEW PA 16415-						
BONDING INSURANCE		\$198.00	10-11 10-2310-525-000-00-000-000			062210 WAGNER GIBLIN	06/22/10	No	07/01/10
					Yes	2			
Report Total		\$12,197.52		10-11	\$12,197.52				

Date: 06/24/10

Time: 10:55:26

Release Dates 06/01/10 - 07/01/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100866

Page: 1

BAR046a

Invoice # 060110 MICHALAK - P006046

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099 Released
001346	ERIE COUNTY DEPT OF HEALTH	606	WEST 2ND STREET	ERIE PA 16507						
Food SVC	-PROF FEES AND LICENSES	\$253.00	10-11	51-3100-348-000-00-000-000		062210	ERIE CO HEALTH		06/22/10	No 07/01/10
					Yes	2				
	Report Total	\$253.00			10-11	\$253.00				