Erie County Technical School

Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**CASH-PNC DEPOSITORY**								
00001238	09/20/10	003991	PITNEY BOWES-METER RENTAL			$384.42	2	WT	O
	POSTAGE METER/EQUIP- LEASE		10-2310-530-000-00-000-000			384.42			
00001239	10/12/10	001945	NATIONAL FUEL GAS			$153.82	2	WT	O
	NATURAL GAS DELIVERY-SC		10-2600-621-000-00-801-000			153.82			
00001240	10/13/10	100503	FIRST ENERGY PENELEC			$1,502.81	2	WT	O
	ELECTRICITY- SC		10-2600-422-000-00-801-000			1,502.81			
00001241	11/18/10	100503	FIRST ENERGY PENELEC			$6,916.11	2	WT	O
	ELECTRICITY- hs		10-2600-422-000-00-000-000			6,916.11			
00001242	10/19/10	001945	NATIONAL FUEL GAS			$235.27	2	WT	O
	NATURAL GAS-DELIVERY-HS		10-2600-621-000-00-000-000			235.27			
00001243	10/20/10	100536	PA STATE SALES TAX PAYMENT			$131.40	2	WT	O
	Q3 2010 PA SALES TAX		10-0494-000-000-00-000-000			132.73			
	Q3 2010 PA SALES TAX		10-2500-610-000-00-000-000			-1.33			

Totals For Fund 10 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	9,323.83	6
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	9,323.83	6	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Bank Acct For Fund 10**								
00002218	09/24/10	100498	ECCA-PAYROLL PAYMENT			$112,562.91	2	WT	R
	PAYROLL PAYMENTS- 9/24/10		10-0460-000-000-00-000-000			112,562.91			
00002219	09/24/10	100500	PSERS- EE			$16,122.14	2	WT	R
	PSERS- EMPLOYEE CONTRIBUTIONS-SEPT		10-0421-750-000-00-000-000			16,122.14			
00002220	10/05/10	100243	VISA			$65,724.62	2	WT	O
	ACCOUNTS PAYABLE- VISA TFR		10-0421-100-000-00-000-000			65,724.62			
00002221	10/15/10	100390	DE LAGE LANDEN FINANCIAL SERVICES			$348.00	2	WT	O
	ADMIN COPIER LEASE		10-2840-442-000-00-000-000			348.00			
00002223	10/22/10	100498	ECCA-PAYROLL PAYMENT			$126,060.24	2	WT	O
	PAYROLL - 10/22/10		10-0460-000-000-00-000-000			126,060.24			
00002224	10/25/10	100500	PSERS- EE			$16,121.82	2	WT	O
	PSERS- EMPLOYEE CONTRIBUTIONS-OCTOBER		10-0421-750-000-00-000-000			16,121.82			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count
Computer Check	0.00	0
Hand Check	0.00	0
Wire Transfer	336,939.73	6

	Total	Count
Outstanding	208,254.68	4
Reconciled	128,685.05	2
Stop Payment	0.00	0
Voids	0.00	0

Erie County Technical School
Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Bank Acct For Fund 10								
00043824	09/16/10	100892	KRAUS, VIRGINIA			$275.00	1	CC	R
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		09/14/10091410 KRAUS	275.00			
00043825	09/16/10	100893	ROBERTS, TASHA			$200.00	1	CC	R
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		09/15/10091510 ROBERTS	200.00			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count		Total	Count
Computer Check	475.00	2	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	475.00	2
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Check Listing 2010-2011

Check	Date	Vendor#	Vendor Name	Account	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
Fund 10	**Bank Acct For Fund 10**									
00043855	09/23/10	001066	Fritz, Paul				$40.00	1	CC	R
			PETTY CASH Trans Cntr sales cash drawer	10-0103-000-000-00-000-000		09/23/10092310 FRITZ	40.00			
00043856	09/23/10	000133	HAB-DLT				$59.50	1	CC	O
			MISCELLANEOUS PAYROLL DEDUCTION	10-0421-900-000-00-000-000		09/22/10092210 HAB-DLT	59.50			
00043857	09/23/10	004170	VERIZON WIRELESS				$154.09	1	CC	R
			TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	10-2840-538-000-00-000-000		09/07/106473070379	154.09			
00043858	10/12/10	002103	BOSTON MUTUAL LIFE INSURANCE CO-G				$610.30	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000		10/01/10100110 BOSTON MUTUAL	610.30			
00043859	10/12/10	002941	L & B ENERGY LLP				$375.67	1	CC	O
			NATURAL GAS	10-2600-621-000-00-000-000		10/01/10100110 L & B ENERGY	375.67			
00043860	10/12/10	001423	NOREBT				$62,852.00	1	CC	O
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		10/01/10100110 NOREBT	58,964.00			
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		10/01/10100110 NOREBT	3,888.00			
00043861	10/12/10	100517	ONE COMMUNICATIONS				$897.15	1	CC	O
			TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	10-2840-538-000-00-000-000		10/01/10100110 ONE COMM	897.15			
00043862	10/12/10	000590	SCHOOL CLAIMS SERVICE				$1,012.61	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		10/12/10101210 PSBA	1,012.61			

Totals For Fund 10 Bank Acct For Fund 10

	Total	Count
Computer Check	66,001.32	8
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	65,807.23	6
Reconciled	194.09	2
Stop Payment	0.00	0
Voids	0.00	0

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
003986 A/CAPA	**C/O BLUE CHIP MANAGEMENT SERVICES 303 CONCORD RD EXTON PA 19341-**						
Membership Renewal / Registration for 2010-11 School Year	$60.00 10-11 10-2271-810-000-00-000-000	10110054	Yes	101308 A/CAPA / 1	10/13/10	No	10/28/10
004273 AARON CAPLAN COMPANY	**12607 ROUTE 19 SOUTH WATERFORD PA 16441-**						
Refrigerator as quoted to Curt Oakes	$1,850.00 10-11 10-1342-750-000-00-000-000	10110060	Yes	100710 CAPLAN CO / 1	10/08/10	No	10/28/10
100739 APEX LEARNING	**1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161-**						
Class Tools Achieve Digital Curriculum	$6,000.00 10-11 10-1442-329-000-00-000-000	10110052	Yes	SOINV00017887 / 1	09/22/10	No	10/28/10
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL	$42.00 10-11 10-1380-271-000-00-000-000		Yes	101510 BAI / 1	10/15/10	No	10/28/10
100419 BUCKSBEE, JAMES H.	**5187 W. WEST RD MCKEAN PA 16426-**						
BOARD-LOCAL MILEAGE	$8.00 10-11 10-2310-581-000-00-000-000		Yes	092310 BUCKSBEE / 1	09/23/10	No	10/28/10
000130 CAMP, MARY ELLEN	**4516 PIN OAK DR GIRARD PA 16417**						
RCTC-ADMIN TRAVEL-LOCAL	$166.00 10-11 10-2380-580-100-40-000-000		Yes	091610 CAMP / 1	09/16/10	No	10/28/10
100749 CAMPBELL, MICHELE	**FORT LEBOEUF SCHOOL DISTRICT 34 EAST 9TH ST WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$8.98 10-11 10-2310-581-000-00-000-000		Yes	092310 CAMPBELL / 1	09/23/10	No	10/28/10
000165 CAREER PLANNING ASSOCIATES	**P. O. BOX 10684 ERIE PA 16514-**						
Career assessment testing for School Year 2010-2011	$3,000.00 10-11 10-2122-329-663-00-000-000	10110059	Yes	101110 CAREER PLANNING / 1	10/11/10	No	10/28/10
003757 DELL COMPUTER CORPORATION	**C/O Dell USA L.P. PO Box 643561 Pittsburgh PA 15264-3561**						
Dell Precision T1500 Desktop Workstations w/ Intel Core i-5,	$1,079.92 10-11 10-1380-610-663-00-000-000	10110021	Yes	XF1KKPWT7 / 1	07/26/10	No	10/28/10

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
BOARD-LOCAL MILEAGE	$19.00 10-11 10-2310-581-000-00-000-000		Yes	092310 DUDA / 1	09/23/10	No	10/28/10
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	**316 CHERRY ST ERIE PA 16507-1134**						
Update to Switching for rooms at Skill Center	$3,497.51 10-11 10-2600-430-000-00-000-000	10110028	Yes	1880 / 1	09/16/10	No	10/28/10
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**						
EARLY CHILDCARE EDUCATION- SUPPLIES	$7.87 10-11 10-1341-610-000-00-000-000		Yes	101810 ERDMAN / 1	10/18/10	No	10/28/10
002632 FAUCET SHOP	**2936 PEACH STREET ERIE PA 16508**						
Repair parts for the toilets	$149.40 10-11 10-2600-610-000-00-000-000	10110057	Yes	092910 FAUCET SHOP / 1	10/08/10	No	10/28/10
001066 Fritz, Paul	**1001 Webster Dr ERIE PA 16505-1143**						
BUSINESS - TRAVEL	$8.00 10-11 10-2500-580-000-00-000-000		Yes	102010 FRITZ / 1	10/20/10	No	10/28/10
100607 GAINER, BARBARA	**3878 DAVISON RD NARBOR CREEK PA 16421-**						
BOARD-LOCAL MILEAGE	$12.53 10-11 10-2310-581-000-00-000-000		Yes	092310 GAINER / 1	09/23/10	Yes	10/28/10
100366 HEATH, ROBERT	**708 RICHARDSON DR LAKE CITY PA 16423-**						
BOARD-LOCAL MILEAGE	$18.67 10-11 10-2310-581-000-00-000-000		Yes	092310 HEATH / 1	09/23/10	No	10/28/10
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**						
UNEMPLOYMENT COMPENSATION	$130.56 10-11 10-1380-250-000-00-000-000		Yes	100110 ITS / 1	10/01/10	No	10/28/10
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**						
TRADE & INDUST - MEDICAL	$350.00 10-11 10-1380-271-000-00-000-000		Yes	100710 KENNERKNECHT / 1	10/07/10	No	10/28/10
Staff support & Curriculum Dev- travel	$40.00 10-11 10-2260-580-000-00-000-000		Yes	100710 KENNERKNECHT / 1	10/07/10	No	10/28/10
001845 Vendor Total	**$390.00**						

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number
003890 KEYSTONE FENCE COMPANY	**6100 CLEMENS ROAD WATERFORD PA 16441-**							
Repairs to the fence around our gas meters	$350.00	10-11	10-2600-430-000-00-000-000		101410 KEYSTONE FENCE	10/18/10	No	10/28/10
			10110065	Yes	1			
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$455.00	10-11	10-2350-330-000-00-000-000		092010 KNOX	09/20/10	No	10/28/10
				Yes	1			
LEGAL SERVICES-LEGAL FEES	$325.00	10-11	10-2350-330-000-00-000-000		100510 KNOX	10/05/10	No	10/28/10
				Yes	1			
001100 **Vendor Total**	**$780.00**							
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**							
repairs to reach-in cooler	$142.00	10-11	10-2600-430-000-00-000-000		21188	10/08/10	No	10/28/10
			10110056	Yes	1			
repairs to reach-in cooler	$93.50	10-11	10-2600-430-000-00-000-000		21226	10/08/10	No	10/28/10
			10110056	Yes	1			
repairs to reach-in cooler	$318.00	10-11	10-2600-430-000-00-000-000		21246	10/08/10	No	10/28/10
			10110056	Yes	1			
004192 **Vendor Total**	**$553.50**							
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**							
Blanket Order 2010 - 2011 Bottled Water	$14.55	10-11	10-1610-610-100-40-000-000		595693	09/27/10	No	10/28/10
			10110014	Yes	1			
Blanket Order 2010 - 2011 Bottled Water	$4.95	10-11	10-1610-610-100-40-000-000		595694	09/27/10	No	10/28/10
			10110014	Yes	1			
001709 **Vendor Total**	**$19.50**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,609.46	10-11	10-2840-438-000-00-000-000		128055	09/21/10	No	10/28/10
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,286.83	10-11	10-2840-438-000-00-000-000		128201	10/07/10	No	10/28/10
				Yes	1			
TECHNOLOGY SERVICES -SUPPLIES	$54.00	10-11	10-2840-618-000-00-000-000		128364	10/12/10	No	10/28/10
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$577.16	10-11	10-2840-438-000-00-000-000		128409	10/15/10	No	10/28/10
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$583.46	10-11	10-2840-438-000-00-000-000		128410	10/15/10	No	10/28/10
				Yes	1			
001365 **Vendor Total**	**$4,110.91**							

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100733 LIGNITECH, LTD	**8000C Middle Rd. Fairview PA 16415-**						
Invoice # 6437 - CNT Supplies	$574.00 10-11 10-1380-610-000-00-000-272			6437	10/14/10	No	10/28/10
		10110061	Yes	1			
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Public Relations - High School Invoice # 655	$180.00 10-11 10-2380-540-100-40-000-000			655	10/20/10	No	10/28/10
		10110067	Yes	1			
advertising services, public relations, account service	$1,415.00 10-11 10-2380-540-100-40-000-000			655	10/20/10	No	10/28/10
		10110064	Yes	1			
003744 Vendor Total	**$1,595.00**						
100359 MID AMERICAN NATURAL RESOURCES INC	**2501 Palermo Drive Suite A ERIE PA 16506-**						
NATURAL GAS	$395.91 10-11 10-2600-621-000-00-000-000			47623	10/11/10	No	10/28/10
			Yes	1			
OPERATION & MAINT- NATURAL GAS-SC	$160.89 10-11 10-2600-621-000-00-801-000			47624	10/11/10	No	10/28/10
			Yes	1			
100359 Vendor Total	**$556.80**						
000152 NORTHERN SAFETY COMPANY, NC.	**PO BOX 4250 UTICA NY 13504-4250**						
117-21672 NS Soft fit uncorded Ear Plugs	$289.66 10-11 10-1380-610-000-00-000-279			P279997201011	08/30/10	No	10/28/10
		10110010	Yes	1			
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**						
BOARD-LOCAL MILEAGE	$9.00 10-11 10-2310-581-000-00-000-000			092310 OGDEN	09/23/10	No	10/28/10
			Yes	1			
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**						
UNEMPLOYMENT COMPENSATION	$111.08 10-11 10-1380-250-000-00-000-000			101010 UC TAX	10/10/10	No	10/28/10
			Yes	1			
100264 Price, Loretta	**9869 Route 6 UNION CITY PA 16438-**						
BOARD-LOCAL MILEAGE	$26.76 10-11 10-2310-581-000-00-000-000			092310 PRICE	09/23/10	No	10/28/10
			Yes	1			

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number
100657 TOOLS FOR SCHOOLS — **701 Lee Street, Suite 1050 Des Plaines IL 60016-**											
Print Management Partners											
BLANKET PO FOR PRINTING AND FEES - LOCAL BUDGET	$2,283.90	10-11	10-2122-330-000-00-000-000	10110050	Yes	335194	1	09/29/10	No	10/28/10	
BLANKET PO FOR PRINTING AND FEES - LOCAL BUDGET	$6,291.69	10-11	10-2122-550-000-00-000-000	10110050	Yes	335278	1	09/30/10	No	10/28/10	
100657 Vendor Total	**$8,575.59**										
100411 RING, SAM — **11940 MAIN ST PO BOX 85 EAST SPRINGFIELD PA 16411-**											
BOARD-LOCAL MILEAGE	$24.36	10-11	10-2310-581-000-00-000-000		Yes	092310 RING	1	09/23/10	No	10/28/10	
000664 SARAH A. REED CHILDREN'S CENTER — **2445 WEST 34TH STREET ERIE PA 16506-**											
Aug 31 47 students X $60 X 1 day	$68,001.00	10-11	10-1442-329-000-00-000-000	10110062	Yes	100610 SARAH REED	1	10/14/10	No	10/28/10	
003885 SCHOOL SPECIALTY — **MB UNIT #68-9541 MILWAUKEE WI 53268-9541**											
ECE Preschool Supplies for 2010-2011 school year per	$3,469.93	10-11	10-1341-610-000-00-000-000	10110036	Yes	308100769223	1	09/29/10	No	10/28/10	
100877 SJE FBO EnergyMark, LLC — **Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**											
NATURAL GAS	$50.00	10-11	10-2600-621-000-00-000-000		Yes	16789	1	09/28/10	No	10/28/10	
100896 SOONER MICRO SYSTEMS — **5319 E 37TH ST TULSA OK 74135-**											
Invoice 6645 - Internal ADM Report changes	$1,350.00	10-11	10-2122-648-663-00-000-000	10110066	Yes	6645	1	10/18/10	No	10/28/10	
Invoice 6645 - Internal ADM Report changes	$1,275.00	10-11	10-2122-648-663-00-000-000	10110066	Yes	6647	1	10/18/10	No	10/28/10	
Invoice 6645 - Internal ADM Report changes	$2,100.00	10-11	10-2122-648-663-00-000-000	10110066	Yes	6652	1	10/18/10	No	10/28/10	
100896 Vendor Total	**$4,725.00**										

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100897

Invoice # 0509263109 - XF1KKPWT7

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
004258 SRI QUALITY SYSTEM REGISTRAR, INC	**300 NORTHPOINTE CIRCLE, SUITE 304 SEVEN FIELDS PA 16046-**							
ISO Renewal audit	$4,383.68	10-11 10-2830-330-000-00-000-000			26386	10/04/10	No	10/28/10
			10110038	Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$513.83	10-11 10-2600-424-000-00-000-000			101310 SUMMIT SEWER	10/13/10	No	10/28/10
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8900 Old French Road Suite 102 Erie PA 16509-**							
OPERATION & MAINT-WATER/SEWER	$795.30	10-11 10-2600-424-000-00-000-000			100110 SUMMIT WATER	10/01/10	No	10/28/10
				Yes	1			
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$151.61	10-11 10-2840-538-000-00-000-000			6486021033	10/07/10	No	10/28/10
				Yes	1			
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**							
Blanket order for 2010-2011 school year	$159.90	10-11 10-1380-610-000-00-000-279			148670	09/30/10	No	10/28/10
			10110026	Yes	1			
100628 WESTERN REGION PACTA	**860 THURSTON RD MEADVILLE PA 16335-**							
2010-2011 Regional Membership	$75.00	10-11 10-2834-810-000-00-000-000			100410 WESTERN PACTA	10/08/10	Yes	10/28/10
			10110058	Yes	1			

Report Total **$116,349.85** **10-11 $116,349.85**

Date: 10/25/10
Time: 09:47:41
Release Dates 10/28/10 - 10/28/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100897

Page: 1
BAR046a
Invoice # 0509263109 - XF1KKPWT7

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released
100279 ERDMAN, DONNA	10751 OLD RT 99 MCKEAN PA 16426-							
INST STAFF DEV- CERT TUITION	$3,330.00 10-11 10-2271-240-000-00-000-000		Yes	102510 ERDMAN / 2		10/25/10	No	10/28/10
003993 MASSELLO, J. TRACY	937 Evergreen Drive Erie PA 16505-							
INST STAFF DEV- CERT TUITION	$1,386.00 10-11 10-2271-240-000-00-000-000		Yes	102510 MASSELLO / 2		10/25/10	No	10/28/10

Report Total $4,716.00 10-11 $4,716.00

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 the 2010-2011 school year	$48.00 10-11 51-3100-631-000-00-000-000	10110042	Yes	091610 BURCH / 1	09/16/10	No	10/28/10
Apples for the 2010-2011 school year	$32.00 10-11 51-3100-631-000-00-000-000	10110042	Yes	42254 / 1	10/13/10	No	10/28/10
003268 Vendor Total	**$80.00**						
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**						
Culinary Arts Laundry Service for 2010-2011 school year	$13.65 10-11 51-3100-430-000-00-000-000	10110063	Yes	23298 / 1	10/18/10	No	10/28/10
Culinary Arts Laundry Service for 2010-2011 school year	$13.00 10-11 51-3100-430-000-00-000-000	10110063	Yes	23307 / 1	10/18/10	No	10/28/10
Culinary Arts Laundry Service for 2010-2011 school year	$24.70 10-11 51-3100-430-000-00-000-000	10110063	Yes	23313 / 1	10/18/10	No	10/28/10
Culinary Arts Laundry Service for 2010-2011 school year	$29.90 10-11 51-3100-430-000-00-000-000	10110063	Yes	23319 / 1	10/18/10	No	10/28/10
100295 Vendor Total	**$81.25**						
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**						
Food processing for the 2010-2011 school year	$33.93 10-11 51-3100-631-000-00-000-000	10110051	Yes	ST015857 / 1	10/13/10	No	10/28/10
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**						
Pepsi products for the 2010-2011 school year	$326.20 10-11 51-3100-631-000-00-000-000	10110043	Yes	26245602 / 1	10/05/10	No	10/28/10
Pepsi products for the 2010-2011 school year	$158.44 10-11 51-3100-631-000-00-000-000	10110043	Yes	31383414 / 1	10/19/10	No	10/28/10
002983 Vendor Total	**$484.64**						
100569 PILGRIM'S PRIDE CORPORATION	**PO BOX 911709 DALLAS TX 75391-1709**						
Poultry products for 2010-2011 school year	$134.40 10-11 51-3100-631-000-00-000-000	10110027	Yes	912511010 / 1	09/13/10	No	10/28/10
Poultry products for 2010-2011 school year	$100.80 10-11 51-3100-631-000-00-000-000	10110027	Yes	912604253 / 1	10/09/10	No	10/28/10
100569 Vendor Total	**$235.20**						

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100897

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
Bread products for 2010-2011 school year	$166.45	10-11 51-3100-631-000-00-000-000			0509263109	09/20/10	No	10/28/10
			10110041	Yes	1			
Bread products for 2010-2011 school year	$117.93	10-11 51-3100-631-000-00-000-000			0509270107	09/27/10	No	10/28/10
			10110041	Yes	1			
Bread products for 2010-2011 school year	$71.41	10-11 51-3100-631-000-00-000-000			0509277107	10/04/10	No	10/28/10
			10110041	Yes	1			
Bread products for 2010-2011 school year	$121.79	10-11 51-3100-631-000-00-000-000			0509285209	10/12/10	No	10/28/10
			10110041	Yes	1			
Bread products for 2010-2011 school year	$170.04	10-11 51-3100-631-000-00-000-000			0509291114	10/18/10	No	10/28/10
			10110041	Yes	1			
001334 Vendor Total	**$647.62**							
003590 SILVER SPRINGS FARM, INC.	**P.O. BOX 268**	**HARLEYSVILLE PA 19438-**						
Meat processing for 2010-2011 school year.	$-46.80	10-11 51-3100-631-000-00-000-000			354442	10/08/10	No	10/28/10
			10110040	Yes	1			
Meat processing for 2010-2011 school year.	$66.00	10-11 51-3100-631-000-00-000-000			C340988	09/30/10	No	10/28/10
			10110040	Yes	1			
003590 Vendor Total	**$19.20**							
Report Total	**$1,581.84**			**10-11**	**$1,581.84**			