Erie County Technical School
Check Listing 2003-2004

Check	Date	Vendor#	Vendor Name		P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**									
00039520	03/23/2004	**004231**	**BANK ONE VISA**					$1,135.24	CC	R
			NON INST-NON CERTIFIED STAFF TRAV	10-2836-580-000-00-000-000	03002081	03/19/2004	4246311954538473FEB	239.80		
			NON INST-NON CERTIFIED STAFF TRAV	10-2836-580-000-00-000-000	03002081	03/19/2004	4246311954538473FEB	239.80		
			GASOLINE/DIESEL	10-2600-626-000-00-000-000	03002015	03/19/2004	4246311954538473FEB	17.85		
			CERTIFIED NON-INST STAFF DEV TRAVEL	10-2834-580-000-00-000-000	03002079	03/19/2004	4246311954538473FEB	239.80		
			BUSINESS - TRAVEL	10-2500-580-000-00-000-000	03002015	03/19/2004	4246311954538473FEB	13.75		
			CERTIFIED NON-INST STAFF DEV TRAVEL	10-2834-580-000-00-000-000	03002035	03/19/2004	4246311954538473FEB	245.60		
			CERTIFIED NON-INST STAFF DEV TRAVEL	10-2834-580-000-00-000-000	03002079	03/19/2004	4246311954538473FEB	10.00		
			CERTIFIED NON-INST STAFF DEV TRAVEL	10-2834-580-000-00-000-000	03002035	03/19/2004	4246311954538473FEB	32.53		
			CERTIFIED NON-INST STAFF DEV TRAVEL	10-2834-580-000-00-000-000	03002035	03/19/2004	4246311954538473FEB	22.64		
			GASOLINE/DIESEL	10-2600-626-000-00-000-000	03002015	03/19/2004	4246311954538473FEB	14.23		
			GASOLINE/DIESEL	10-2600-626-000-00-000-000	03002153	03/19/2004	4246311954538473FEB	12.75		
			GASOLINE/DIESEL	10-2600-626-000-00-000-000	03002099	03/19/2004	4246311954538473FEB	20.25		
			ADMIN-H.S. PRINCIPAL TRAVEL	10-2380-580-000-00-000-000	03002186	03/19/2004	4246311954538473FEB	26.24		
00039521	03/23/2004	**000364**	**HITE COMPANY**					$623.00	CC	R
			TRADE & INDUST-SUPPLIES-ELECT ENGRG	10-1380-610-000-00-000-275	03002124	03/16/2004	031704343998	23.02		
			TECH INST-SUPPLIES-ELECTRONICS	10-1370-610-000-00-000-263	03002026	03/16/2004	031604333646	599.98		
00039522	03/23/2004	**000397**	**JANITORS SUPPLY COMPANY, INC.**					$144.34	CC	R
			PL OPR-GENERAL SUPPLIES-H.S.	10-2600-610-000-00-000-000	03000898	03/16/2004	059818	144.34		
00039523	03/23/2004	**001945**	**NATIONAL FUEL GAS**					$1,729.90	CC	R
			NATURAL GAS	10-2600-621-000-00-000-000		03/16/2004	369951304MARCH	1,729.90		
00039524	03/23/2004	**000087**	**PARAGON PRINT SYSTEMS, INC.**					$68.31	CC	R
			TECH INST-SUPPLIES-ELECTRONICS	10-1370-610-000-00-000-263	03001993	03/18/2004	033977	68.31		

Erie County Technical School
Check Listing 2003-2004

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**								
00039525	03/23/2004	**000587**	**PENELEC**				$7,468.90	CC	R
	ELECTRICITY		10-2600-422-000-00-000-000		03/16/2004	100004632087-MARCH	9.05		
	ELECTRICITY		10-2600-422-000-00-000-000		03/16/2004	100004585095MARCH	6,595.12		
	OPERATION & MAINT-ELECTRICITY-SC		10-2600-422-000-00-801-000		03/16/2004	100004585152-MARCH	864.73		
00039526	03/23/2004	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$432.70	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		03/16/2004	SEWERMARCH	432.70		
00039527	03/26/2004	**002164**	**BALSIGER, KEN**				$270.00	CC	R
	CREDIT REIMBURSEMENT		10-2271-240-000-00-000-000		03/24/2004	BALSIGER032404	270.00		
00039528	03/26/2004	**003676**	**CHOICE ONE COMMUNICATIONS**				$878.77	CC	R
	LONG DISTANCE PHONE BILL		10-2818-538-000-00-000-000		03/26/2004	31078000304	878.77		
00039529	03/26/2004	**003500**	**DI PLACIDO, FRANK**				$749.05	CC	V
	ALT ED - SUPPLIES		10-0421-000-000-00-000-000				749.05		
00039530	03/26/2004	**004399**	**SCEIFORD, STEVEN**				$250.00	CC	R
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000	03002221	03/24/2004	SCEIFORD032404	250.00		
00039531	03/31/2004	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$760.06	CC	O
	UNION DUE-04/02/04		10-0421-780-000-00-000-000		03/31/2004	UNION04/02/04	760.06		
00039532	03/31/2004	**100127**	**AMERICO FEDERAL CREDIT UNION**				$4,649.81	CC	O
	CREDIT UNION DEP 04/02/04		10-0421-760-000-00-000-000		03/31/2004	AMERICO040204	4,649.81		
00039533	03/31/2004	**000004**	**CORRY AREA SCHOOL CREDIT UNION**				$200.00	CC	O
	CREDIT UNION-04/02/04		10-0421-760-000-00-000-000		03/31/2004	CORRY040204	200.00		
00039534	03/31/2004	**003117**	**EMPLOYEE BENEFIT ACCOUNT - UMB BANK**				$200.00	CC	O
	TAX SHELTER ANNUNITY-04/02/04		10-0421-770-000-00-000-000		03/31/2004	LEGEND040204	200.00		
00039535	03/31/2004	**002852**	**GMAC PAYMENT PROCESSING CENTER**				$298.80	CC	O
	H. S.-RENTAL OF EQUIPMENT		10-2600-442-000-00-000-000	03000644	03/31/2004	004-9024-28080-APRIL	298.80		
00039536	03/31/2004	**100194**	**GRAHAM, COLLEEN**				$200.00	CC	O
	TUITION REFUND		10-6943-100-000-00-000-000		03/31/2004	GRAHAMREFUND	200.00		
00039537	03/31/2004	**000364**	**HITE COMPANY**				$43.44	CC	O
	TECHNICAL INST-SUPPLIES-NETWORKING		10-1370-610-000-00-000-264	03002164	03/31/2004	031904366243	43.44		
00039538	03/31/2004	**002956**	**LOWE'S**				$1,694.05	CC	O

Erie County Technical School
Check Listing 2003-2004

Check	Date	Vendor#	Vendor Name		P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**									
00039538	03/31/2004	**002956**	**LOWE'S**					$1,694.05	CC	O
	TRADE & INDUST-SUPPLIES-CONST TRADE			10-1380-610-000-00-000-272	03002077	03/31/2004	022607193864	498.33		
	RCTC-INST SUPPLIES-PARTTIME CLASSES			10-1610-610-100-40-000-000	03002102	03/31/2004	022606392750	291.80		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000902	03/31/2004	022606593011	127.90		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000902	03/31/2004	022607594254	7.84		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000902	03/31/2004	022608495409	231.87		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000902	03/31/2004	022607994767	18.48		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000902	03/31/2004	022606392736	43.66		
	TRADE & INDUST-SUPPLIES-CONST TRADE			10-1380-610-000-00-000-272	03001888	03/31/2004	022605491577LOWES	474.17		
00039539	03/31/2004	**004396**	**MIENTKIEWICZ, TIMOTHY**					$118.19	CC	O
	TECH INST-SUPPLIES-ELECTRONICS			10-1370-610-000-00-000-263	03002061	03/31/2004	179433	73.26		
	TECH INST-SUPPLIES-ELECTRONICS			10-1370-610-000-00-000-263	03002017	03/31/2004	MIENTKIEWICZ022304	44.93		
00039540	03/31/2004	**001945**	**NATIONAL FUEL GAS**					$1,483.49	CC	O
	OPERATION & MAINT- NATURAL GAS-SC			10-2600-621-000-00-801-000		03/31/2004	431296902MARCH	1,483.49		
00039541	03/31/2004	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**					$75.00	CC	O
	TAX SHELTER ANNUNITY-04/02/04			10-0421-770-000-00-000-000		03/31/2004	NATIONWIDE040204	75.00		
00039542	03/31/2004	**000546**	**NORTHWEST TRI-COUNTY I. U. # 5**					$11,102.40	CC	O
	IU SERVICES- PERKINS			10-2122-322-663-00-000-000	03001164	03/31/2004	IUAPRIL1	11,102.40		
00039543	03/31/2004	**003782**	**PA SCDU**					$347.57	CC	O
	WAGE GARNISHMENT-COURT-04/02/04			10-0421-800-000-00-000-000		03/31/2004	PASCDU040204	347.57		
00039544	03/31/2004	**000257**	**PAYROLL ACCOUNT**					$105,745.04	CC	O
	PAYROLL CASH-04-02-04			10-0105-000-000-00-000-000		03/31/2004	PAYROLL040204	105,745.04		
00039545	03/31/2004	**002378**	**PHEAA/PFAT**					$130.00	CC	O
	PHEAA DEDUCTION-04/02/04			10-0421-860-000-00-000-000		03/31/2004	PHEAA040204	130.00		
00039546	03/31/2004	**000010**	**UNITED WAY OF ERIE COUNTY**					$50.00	CC	O
	UNITED WAY			10-0421-830-000-00-000-000		03/31/2004	UNITEDWAY040204	50.00		

Erie County Technical School
Check Listing 2003-2004

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**								
00039546	03/31/2004	000010	**UNITED WAY OF ERIE COUNTY**				$50.00	CC	O
	CONTRIBUTIONS-04/02/04								
00039547	03/31/2004	004106	**VERIZON NORTH**				$16.64	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		03/31/2004	VERIZON031904	16.64		
00039548	03/31/2004	002493	**WADDELL & REED**				$432.00	CC	O
	TAX SHELTER ANNUNITY-04/02/04		10-0421-770-000-00-000-000		03/31/2004	WADDELL040204	432.00		
00039549	03/31/2004	000758	**WASTE MANAGEMENT-ERIE**				$463.84	CC	O
	DISPOSAL SERVICES		10-2600-411-000-00-000-000	03000932	03/31/2004	155721527945	463.84		
00039550	04/02/2004	003874	**U.S. POSTAL SERVICE/PITNEY BOWES**				$1,500.00	CC	O
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		04/02/2004	POSTAGEMETER040204	1,500.00		
00039551	04/06/2004	001840	**B & L WHOLESALE SUPPLY, INC.**				$938.52	CC	O
	TRADE & INDUST-SUPPLIES-CONST TRADE		10-1380-610-000-00-000-272	03002121	04/05/2004	275047	938.52		
00039552	04/06/2004	002103	**BOSTON MUTUAL LIFE INSURANCE CO**				$541.75	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		04/06/2004	BOSTON0404	541.75		
00039553	04/06/2004	003500	**DI PLACIDO, FRANK**				$222.75	CC	O
	SUPPLIES-COMMUNITY SVCS-ALT ED		10-1442-610-251-00-000-000	03002223	04/05/2004	DIPLACIDO032904	222.75		
00039554	04/06/2004	000364	**HITE COMPANY**				$291.98	CC	O
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	03000897	04/05/2004	033104432076	98.63		
	TRADE & INDUST-SUPPLIES-ELECT ENGRG		10-1380-610-000-00-000-275	03002219	04/06/2004	040104444521	193.35		
00039555	04/06/2004	003255	**HOME DEPOT CREDIT SERVICES**				$351.65	CC	O
	SUPPLIES-COMMUNITY SVCS-ALT ED		10-1442-610-251-00-000-000	03002053	04/06/2004	6035322007175700MARC	351.65		
00039556	04/06/2004	002613	**JACKSON, ALDO**				$91.25	CC	O
	DIRECTOR SERVICES-TRAVEL		10-2360-580-000-00-000-000	03002247	04/06/2004	JACKSON040204	91.25		
00039557	04/06/2004	000397	**JANITORS SUPPLY COMPANY, INC.**				$78.56	CC	O
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	03000898	04/05/2004	061134	19.22		
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	03000898	04/06/2004	061123	59.34		
00039558	04/06/2004	000440	**LEGION WHOLESALE COMPANY**				$413.08	CC	O
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	03002105	04/05/2004	1390770000101	413.08		

Check	Date	Vendor#	Vendor Name	Account	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**									
00039559	04/06/2004	**004396**	**MIENTKIEWICZ, TIMOTHY**					$47.66	CC	O
	ADMIN-H.S. PRINCIPAL TRAVEL			10-2380-580-000-00-000-000	03002232	04/05/2004	MIENTKIEWICZ032904	33.98		
	TECH INST-SUPPLIES-ELECTRONICS			10-1370-610-000-00-000-263	03002233	04/05/2004	MIENTKIEWICZ0304	13.68		
00039560	04/06/2004	**004398**	**NATURAL GAS MANAGEMENT, INC.**					$50.00	CC	O
	NATURAL GAS			10-2600-621-000-00-000-000		04/05/2004	0404 ECT	50.00		
00039561	04/06/2004	**001423**	**NOREBT**					$39,883.33	CC	O
	TRADE & INDUST - MEDICAL			10-1380-271-000-00-000-000		04/06/2004	NOREBT0404	35,765.33		
	TRADE & INDUST - DENTAL-VISION			10-1380-272-000-00-000-000		04/06/2004	NOREBT0404	4,118.00		
00039562	04/06/2004	**000590**	**PSBA INSURANCE TRUST**					$914.87	CC	O
	L. T. D. INSURANCE-TEACHERS			10-1380-214-000-00-000-000		04/06/2004	PSBA0404	914.87		
00039563	04/06/2004	**000683**	**SHERMAN, JANICE**					$236.60	CC	O
	ENTERPRISE-COSMETOLOGY RECEIPTS			10-0499-000-000-00-000-273	03002225	04/06/2004	SHERMAN032904	236.60		
00039564	04/06/2004	**002212**	**SORENSEN, LISA**					$33.66	CC	O
	CURRICULUM DEV-SOC SEC-INNOVATIVE			10-2260-220-230-00-000-000	03002254	04/06/2004	SORENSEN040204	33.66		
00039565	04/06/2004	**002268**	**US FOODSERVICE-SOFCO DIVISION**					$530.52	CC	O
	TRADE & INDUST-SUPPLIES-GRAPHIC ART			10-1380-610-000-00-000-266	03002162	04/06/2004	65288	282.86		
	TRADE & INDUST-SUPPLIES-GRAPHIC ART			10-1380-610-000-00-000-266	03002162	04/06/2004	71406	38.28		
	TRADE & INDUST-SUPPLIES-GRAPHIC ART			10-1380-610-000-00-000-266	03002162	04/06/2004	65289	67.02		
	PL OPR-GENERAL SUPPLIES-H.S.			10-2600-610-000-00-000-000	03000913	04/05/2004	75073	142.36		
00039566	04/14/2004	**000012**	**AMERICAN FEDERATION OF TEACHERS**					$760.06	CC	O
	UNION DUE-04/16/04			10-0421-780-000-00-000-000		04/14/2004	UNIONDUE41404	760.06		
00039567	04/14/2004	**100127**	**AMERICO FEDERAL CREDIT UNION**					$4,474.81	CC	O
	CREDIT UNION-04/14/04			10-0421-760-000-00-000-000		04/14/2004	CRUN041404	4,474.81		
00039568	04/14/2004	**000004**	**CORRY AREA SCHOOL CREDIT UNION**					$375.00	CC	O
	CREDIT UNION-04/14/04			10-0421-760-000-00-000-000		04/14/2004	CORRY041404	375.00		
00039569	04/14/2004	**003117**	**EMPLOYEE BENEFIT ACCOUNT - UMB BANK**					$200.00	CC	O

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Src	Stat
Fund 10	**Fund 10**								
00039569	04/14/2004	003117	**EMPLOYEE BENEFIT ACCOUNT - UMB BANK**				$200.00	CC	O
	TAX SHELTER ANNUNITY-04/16/04		10-0421-770-000-00-000-000		04/14/2004	LEGEND041604	200.00		
00039570	04/14/2004	000397	**JANITORS SUPPLY COMPANY, INC.**				$14.80	CC	O
	PL OPR-GENERAL SUPPLIES-H.S.		10-2600-610-000-00-000-000	03000898	04/14/2004	061734	14.80		
00039571	04/14/2004	002941	**L & B ENERGY LLP**				$1,253.67	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		04/14/2004	LBEN404	1,253.67		
00039572	04/14/2004	100158	**MINOLTA FINANCIAL SERVICES**				$240.60	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	03001569	04/14/2004	04054736399	240.60		
00039573	04/14/2004	002494	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	CC	O
	TAX SHELTER ANNUNITY-04/16/04		10-0421-770-000-00-000-000		04/14/2004	NATIONWIDE041604	75.00		
00039574	04/14/2004	003782	**PA SCDU**				$329.11	CC	O
	WAGE GARNISHMENT-COURT-04/14/04		10-0421-800-000-00-000-000		04/14/2004	COURT41404	329.11		
00039575	04/14/2004	000257	**PAYROLL ACCOUNT**				$83,230.46	CC	O
	PAYROLL CASH-041404		10-0105-000-000-00-000-000		04/14/2004	PR041404	83,230.46		
00039576	04/14/2004	002378	**PHEAA/PFAT**				$130.00	CC	O
	PHEAA DEDUCTION-04/16/04		10-0421-860-000-00-000-000		04/14/2004	PHEAA41604	130.00		
00039577	04/14/2004	000010	**UNITED WAY OF ERIE COUNTY**				$50.00	CC	O
	UNITED WAY CONTRIBUTIONS-04/16/04		10-0421-830-000-00-000-000		04/14/2004	UNITEDWAY41404	50.00		
00039578	04/14/2004	002493	**WADDELL & REED**				$432.00	CC	O
	TAX SHELTER ANNUNITY-04/16/04		10-0421-770-000-00-000-000		04/14/2004	WADDELL41604	432.00		

Totals For Fund 10 Fund 10

	Total	Count
Computer Check	279,452.23	59
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	266,134.72	49
Reconciled	12,568.46	9
Stop Payment	0.00	0
Voids	749.05	1

Erie County Technical School

Invoices Payables 2003-2004

Vendor # 000001 - 100198

Vendor# Vendor Name And Address		Account Number	Invoice #	Inv Date	1099	Released
100190 ACCO -AIR CONDITIONING CONTRACTORS OF AM	**2800 SHIRLINGTON ROAD SUITE 300 ARLINGTON VA 22206-**					
RCTC-TEXTBOOKS-PARTTIME CLASSES	$211.85	03-04 10-1610-640-100-40-000-000	A45425	04/13/2004	No	04/22/2004
100190 Vendor Total	**$211.85**					
100128 ADVANCED TRAINING CONSULTANTS	**PO BOX 905 NORTHVILLE MI 48167-**					
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$100.00	03-04 10-1380-610-000-00-000-275	04-03001945	03/25/2004	No	04/22/2004
100128 Vendor Total	**$100.00**					
100156 AMERICAN ACADEMY OF INDENPENDENT STUDIES	**218 MAIN STREET EMMAUS PA 18049-**					
INST STAFF DEV-CERT STAFF - TRAVEL	$94.00	03-04 10-2271-580-000-00-000-000	AAIS4446	04/13/2004	No	04/22/2004
100156 Vendor Total	**$94.00**					
100038 AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	**430 WEST ORANGE STREET PO BOX 4624 LANCASTER PA 17604-4624**					
RCTC-CHOICES-OPTIONS - TUITION	$93.00	03-04 10-1610-564-260-40-000-000	000015774	04/05/2004	No	04/22/2004
100038 Vendor Total	**$93.00**					
000058 AMERICAN TECHNICAL PUBLISHERS	**1155 WEST 175TH STREET HOMEWOOD IL 60430**					
RCTC-TEXTBOOKS-PARTTIME CLASSES	$157.68	03-04 10-1610-640-100-40-000-000	554667	03/17/2004	No	04/22/2004
000058 Vendor Total	**$157.68**					
100154 ASPIRE, INC	**925 LINCOLN HIGHWAY MORRISVILLE PA 19067-**					
RCTC-TEXTBOOKS-PARTTIME CLASSES	$668.47	03-04 10-1610-640-100-40-000-000	38868	03/24/2004	No	04/22/2004
100154 Vendor Total	**$668.47**					
004188 BENEFIT ADMINISTRATORS	**ATTENTION: STEFANIE DEDRICK 1250 TOWER LANE ERIE PA 16505-2533**					
ADMINISTRATION FEE	$43.50	03-04 10-1380-271-000-00-000-000	BAI031704	03/17/2004	No	04/22/2004
004188 Vendor Total	**$43.50**					
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**					
PERKINS- SUPPLIES	$680.33	03-04 10-2122-610-663-00-000-000	74178-00	03/30/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$308.19	03-04 10-1380-610-000-00-000-273	74654-00	03/19/2004	No	04/22/2004
000126 Vendor Total	**$988.52**					
004219 BURRELL ENTERPRISES	**5689 WEST ROAD MCKEAN PA 16426-**					
PRINTER CARTRIDGE INVENTORY	$350.10	03-04 10-2818-618-000-00-000-001	51502	03/24/2004	No	04/22/2004
PRINTER CARTRIDGE INVENTORY	$111.84	03-04 10-2818-618-000-00-000-001	51768	04/07/2004	No	04/22/2004

Vendor# Vendor Name And Address	Amount	Account Number	Invoice #	Inv Date	1099	Released
004219 **Vendor Total**	**$461.94**					
000130 CAMP, MARY ELLEN	**8828 BECKMAN DRIVE**	**GIRARD PA 16417**				
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$71.49	03-04 10-2122-580-260-40-000-000	CAMP040204	04/13/2004	No	04/22/2004
000130 **Vendor Total**	**$71.49**					
003809 CAREERLINK	**1309 FRENCH STREET**	**ERIE PA 16501-1999**				
RCTC-ADVERTISING-CHOICES/OPTIONS	$165.00	03-04 10-2122-540-260-40-000-000	CAREERLINK040104	04/13/2004	No	04/22/2004
003809 **Vendor Total**	**$165.00**					
002999 CDW GOVERNMENT	**75 REMITTANCE DRIVE, SUITE 1515**	**CHICAGO IL 60675-1515**				
TECHNOLOGY NETWORK-SUPPLIES	$104.00	03-04 10-2818-618-000-00-000-000	LX41152	04/15/2004	No	04/22/2004
SUPPLIES-GUIDANCE	$196.00	03-04 10-2122-610-000-00-000-000	MG50627	04/15/2004	No	04/22/2004
TECHNOLOGY NETWORK-SUPPLIES	$229.00	03-04 10-2818-618-000-00-000-000	MG57306	03/19/2004	No	04/22/2004
TECHNOLOGY NETWORK-SUPPLIES	$43.34	03-04 10-2818-618-000-00-000-000	MG75424	03/22/2004	No	04/22/2004
TECHNOLOGY NETWORK-SUPPLIES	$-76.00	03-04 10-2818-618-000-00-000-000	MJ20385	03/26/2004	No	04/22/2004
002999 **Vendor Total**	**$496.34**					
100151 COLE, NANCY	**12 PLEASANT STREET**	**UNION CITY PA 16438-**				
BOARD-LOCAL MILEAGE	$15.75	03-04 10-2310-581-000-00-000-000	COLE032504	03/25/2004	No	04/22/2004
100151 **Vendor Total**	**$15.75**					
000988 DAVIS, F. A. COMPANY	**1915 ARCH STREET**	**PHILADELPHIA PA 19103**				
RCTC-TEXTBOOKS-PARTTIME CLASSES	$335.76	03-04 10-1610-640-100-40-000-000	IN127462	03/17/2004	No	04/22/2004
000988 **Vendor Total**	**$335.76**					
002905 DICK BLICK	**DEPT. 77-6910**	**CHICAGO IL 60678-6910**				
SHIPPING CHARGE FOR DEFECTIVE CAMERA	$6.58	03-04 10-1380-610-000-00-000-265	3074620	04/15/2004	No	04/22/2004
002905 **Vendor Total**	**$6.58**					
002550 DONOVAN, NEIL	**5501 OLD STATE ROAD**	**EDINBORO PA 16412-**				
ADMIN-H.S. PRINCIPAL TRAVEL	$52.34	03-04 10-2380-580-000-00-000-000	DONOVAN031504	03/19/2004	No	04/22/2004
CURRICULUM DEVELOPMENT - SUPPLIES	$24.25	03-04 10-2260-610-000-00-000-000	DONOVAN4204	04/07/2004	No	04/22/2004
002550 **Vendor Total**	**$76.59**					
100169 DORITEX CORPORATION	**16 CROSS STREET**	**FALCONER NY 14733-**				
SUPPLIES- LODGING MANAGEMENT	$3.00	03-04 10-1320-610-000-00-000-000	1029670	03/17/2004	No	04/22/2004
GENERAL SUPPLIES-CHILD CARE	$0.65	03-04 10-1341-610-000-00-000-000	1029670	03/17/2004	No	04/22/2004
HS SUPPLIES-CULINARY ARTS	$8.00	03-04 10-1342-610-000-00-000-000	1029670	03/17/2004	No	04/22/2004

Erie County Technical School
Invoices Payables 2003-2004
Vendor # 000001 - 100198

Vendor# Vendor Name And Address	Amount	Account Number	Invoice #	Inv Date	1099	Released
100169 DORITEX CORPORATION	16 CROSS STREET	FALCONER NY 14733-				
TRADE & INDUST-SUPPLIES-AUTO BODY	$4.60	03-04 10-1380-610-000-00-000-270	1029670	03/17/2004	No	04/22/2004
TRADE & INDUST - SUPPLIES-AUTO MECH	$2.30	03-04 10-1380-610-000-00-000-271	1029670	03/17/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.20	03-04 10-1380-610-000-00-000-275	1029670	03/17/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-PLASTIC TEC	$1.20	03-04 10-1380-610-000-00-000-276	1029670	03/17/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$0.65	03-04 10-1380-610-000-00-000-278	1029670	03/17/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$1.80	03-04 10-1380-610-000-00-000-279	1029670	03/17/2004	No	04/22/2004
INSTRUCTIONAL SUPPLIES- PERKINS	$6.08	03-04 10-1380-610-663-00-000-000	1029670	03/17/2004	No	04/22/2004
H.S.-LAUNDRY-DRY CLEANING	$90.66	03-04 10-2600-415-000-00-000-000	1029670	03/17/2004	No	04/22/2004
SUPPLIES- LODGING MANAGEMENT	$3.00	03-04 10-1320-610-000-00-000-000	1031117	03/22/2004	No	04/22/2004
GENERAL SUPPLIES-CHILD CARE	$0.65	03-04 10-1341-610-000-00-000-000	1031117	03/22/2004	No	04/22/2004
HS SUPPLIES-CULINARY ARTS	$12.00	03-04 10-1342-610-000-00-000-000	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-AUTO BODY	$4.60	03-04 10-1380-610-000-00-000-270	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST - SUPPLIES-AUTO MECH	$2.30	03-04 10-1380-610-000-00-000-271	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.20	03-04 10-1380-610-000-00-000-275	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-PLASTIC TEC	$1.20	03-04 10-1380-610-000-00-000-276	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$0.65	03-04 10-1380-610-000-00-000-278	1031117	03/22/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$1.80	03-04 10-1380-610-000-00-000-279	1031117	03/22/2004	No	04/22/2004
INSTRUCTIONAL SUPPLIES- PERKINS	$6.08	03-04 10-1380-610-663-00-000-000	1031117	03/22/2004	No	04/22/2004
H.S.-LAUNDRY-DRY CLEANING	$78.57	03-04 10-2600-415-000-00-000-000	1031117	03/22/2004	No	04/22/2004
GENERAL SUPPLIES-CHILD CARE	$0.65	03-04 10-1341-610-000-00-000-000	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-AUTO BODY	$4.60	03-04 10-1380-610-000-00-000-270	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST - SUPPLIES-AUTO MECH	$2.30	03-04 10-1380-610-000-00-000-271	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.20	03-04 10-1380-610-000-00-000-275	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-PLASTIC TEC	$1.20	03-04 10-1380-610-000-00-000-276	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$0.65	03-04 10-1380-610-000-00-000-278	1033246	04/13/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$1.80	03-04 10-1380-610-000-00-000-279	1033246	04/13/2004	No	04/22/2004
INSTRUCTIONAL SUPPLIES- PERKINS	$6.08	03-04 10-1380-610-663-00-000-000	1033246	04/13/2004	No	04/22/2004
H.S.-LAUNDRY-DRY CLEANING	$90.66	03-04 10-2600-415-000-00-000-000	1033246	04/13/2004	No	04/22/2004
GENERAL SUPPLIES-CHILD CARE	$0.65	03-04 10-1341-610-000-00-000-000	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-AUTO BODY	$4.60	03-04 10-1380-610-000-00-000-270	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST - SUPPLIES-AUTO MECH	$2.30	03-04 10-1380-610-000-00-000-271	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.20	03-04 10-1380-610-000-00-000-275	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-PLASTIC TEC	$1.20	03-04 10-1380-610-000-00-000-276	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$0.65	03-04 10-1380-610-000-00-000-278	1034716	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$1.80	03-04 10-1380-610-000-00-000-279	1034716	04/07/2004	No	04/22/2004
INSTRUCTIONAL SUPPLIES- PERKINS	$6.08	03-04 10-1380-610-663-00-000-000	1034716	04/07/2004	No	04/22/2004
H.S.-LAUNDRY-DRY CLEANING	$90.66	03-04 10-2600-415-000-00-000-000	1034716	04/07/2004	No	04/22/2004

Vendor# Vendor Name And Address	Amount	Account Number	Invoice #	Inv Date	1099	Released
100169 **Vendor Total**	**$450.47**					
100149 DUDA, ERIC	**9165 TOWNHALL ROAD**	**WATTSBURG PA 16442-**				
BOARD-LOCAL MILEAGE	$16.50	03-04 10-2310-581-000-00-000-000	DUDA032504	03/25/2004	No	04/22/2004
100149 **Vendor Total**	**$16.50**					
003055 EDDIE'S COLLECTIBLES	**P.O. BOX 8555**	**ERIE PA 16505**				
TRADE & INDUST - SUPPLIES-AUTO MECH	$40.00	03-04 10-1380-610-000-00-000-271	35861	03/30/2004	No	04/22/2004
TRADE & INDUST - SUPPLIES-AUTO MECH	$40.00	03-04 10-1380-610-000-00-000-271	36115	03/30/2004	No	04/22/2004
003055 **Vendor Total**	**$80.00**					
004208 ELSEVIER HEALTH CARE SERVICES	**P. O. Box 0848**	**Carol Stream IL 60132-0848**				
RCTC-TEXTBOOKS-PARTTIME CLASSES	$1,047.35	03-04 10-1610-640-100-40-000-000	56323937	03/19/2004	No	04/22/2004
004208 **Vendor Total**	**$1,047.35**					
002920 ENTERPRISE RENT-A-CAR	**4489 CAMPBELLS RUN ROAD**	**PITTSBURGH PA 15205**				
HIGH SCHOOL TRAVEL	$44.99	03-04 10-1380-580-000-00-000-000	G37706	04/07/2004	No	04/22/2004
002920 **Vendor Total**	**$44.99**					
000249 ERIE COPY PRODUCTS, INC.	**2820 WEST 12TH STREET**	**ERIE PA 16505**				
ENTERPRISE CHILD CARE RECEIPTS	$99.95	03-04 10-0499-000-000-00-000-999	28443	04/15/2004	No	04/22/2004
000249 **Vendor Total**	**$99.95**					
100046 FACTS ON FILE	**132 WEST 31ST STREET**	**NEW YORK NY 10001-**				
RCTC-SUPPLIES- CHOICES/OPTIONS	$75.00	03-04 10-2122-610-260-40-000-000	396918	04/15/2004	No	04/22/2004
100046 **Vendor Total**	**$75.00**					
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL**	**8500 OLIVER ROAD ERIE PA 16509**				
BOARD-SCHOOL COMMUNITY RELATIONS	$120.00	03-04 10-2310-610-000-00-000-000	FOOD03001031	04/15/2004	No	04/22/2004
PUPIL PERSONNEL-SUPPLIES-COOP	$70.00	03-04 10-2122-610-000-00-000-001	FOOD03002155	04/15/2004	No	04/22/2004
BOARD-SCHOOL COMMUNITY RELATIONS	$39.00	03-04 10-2310-610-000-00-000-000	FOOD031804	03/26/2004	No	04/22/2004
ALT ED - SUPPLIES	$656.25	03-04 10-1442-610-000-00-000-000	FOOD032404	03/17/2004	No	04/22/2004
000250 **Vendor Total**	**$885.25**					
003724 GIANT EAGLE-EDINBORO	**606 ERIE STREET**	**EDINBORO PA 16421-**				
ENTERPRISE CHILD CARE RECEIPTS	$65.30	03-04 10-0499-000-000-00-000-999	GIANTEAGLE32904	04/07/2004	No	04/22/2004
ENTERPRISE CHILD CARE RECEIPTS	$18.72	03-04 10-0499-000-000-00-000-999	GIANTEAGLE4204	04/07/2004	No	04/22/2004
003724 **Vendor Total**	**$84.02**					

Erie County Technical School
Invoices Payables 2003-2004
Vendor # 000001 - 100198

Vendor# Vendor Name And Address		Amount	Account Number	Invoice #	Inv Date	1099	Released
004198 GLENCOE/MC GRAW HILL	P.O. BOX 543	BLACKLICK OH 43004-9902					
TRADE & INDUST-TEXTBOOKS		$507.81	03-04 10-1380-640-000-00-000-290	B047610004	03/09/2004	No	04/22/2004
004198 Vendor Total		$507.81					
004368 GOLDWELL OF PA	PO BOX 600	POTTSVILLE PA 17901-					
ENTERPRISE-COSMETOLOGY RECEIPTS		$424.07	03-04 10-0499-000-000-00-000-273	807304	02/27/2004	No	04/22/2004
004368 Vendor Total		$424.07					
00327P GOODHEART-WILLCOX PUBLISHING	18604 W. CREEK DRIVE	TINLEY PARK IL 60477-6243					
RCTC-TEXTBOOKS-PARTTIME CLASSES		$191.15	03-04 10-1610-640-100-40-000-000	340093	03/17/2004	No	04/22/2004
RCTC-TEXTBOOKS-PARTTIME CLASSES		$217.66	03-04 10-1610-640-100-40-000-000	340097	03/17/2004	No	04/22/2004
00327P Vendor Total		$408.81					
000357 HEARLIHY AND COMPANY	P.O. BOX 1747	PITTSBURG KS 66762-					
TECH INST-SUPPLIES-DRAFTING/DESIGN		$967.10	03-04 10-1370-610-000-00-000-262	26765-1	03/30/2004	No	04/22/2004
000357 Vendor Total		$967.10					
004185 HIGHSMITH, INC.	W5527 HIGHWAY 106	FORT ATKINSON WI 53538-0800					
ENTERPRISE CHILD CARE RECEIPTS		$70.25	03-04 10-0499-000-000-00-000-999	8220115-001	03/17/2004	No	04/22/2004
004185 Vendor Total		$70.25					
00364P HITE COMPANY	P.O. BOX 1807	ALTOONA PA 16603-1807					
TRADE & INDUST-SUPPLIES-PLASTIC TEC		$71.38	03-04 10-1380-610-000-00-000-276	032904413251	04/13/2004	No	04/22/2004
00364P Vendor Total		$71.38					
004159 HOFFMAN RIGGERS, INC.	1221 WALNUT STREET	ERIE PA 16501-					
TRADE & INDUST-SUPPLIES-PLASTIC TEC		$590.00	03-04 10-1380-610-000-00-000-276	13015	04/07/2004	No	04/22/2004
004159 Vendor Total		$590.00					
001448 INTERSTATE TAX SERVICE BUREAU	P. O. BOX 247	CAMP HILL PA 17001-0247					
UNEMPLOYMENT COMPENSATION		$108.96	03-04 10-1380-250-000-00-000-000	INTERSTATETAX404	04/07/2004	No	04/22/2004
001448 Vendor Total		$108.96					
000393 J & L INDUSTRIAL SUPPLY	31800 INDUSTRIAL ROAD	LIVONIA MI -					
TRADE & INDUST-SUPPLIES-METAL FAB		$102.43	03-04 10-1380-610-000-00-000-279	778927	04/15/2004	No	04/22/2004
000393 Vendor Total		$102.43					
001100 KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461					
LEGAL SERVICES-LEGAL FEES		$253.00	03-04 10-2350-330-000-00-000-000	117964	04/13/2004	No	04/22/2004

Vendor# Vendor Name And Address			Account Number	Invoice #	Inv Date	1099	Released
001100 **Vendor Total**	**$253.00**						
001709 KOLDROCK SPRING WATER	**P. O. BOX 248**	**EDINBORO PA 16412**					
BOARD-SCHOOL COMMUNITY RELATIONS	$20.75		03-04 10-2310-610-000-00-000-000	384938	04/07/2004	No	04/22/2004
RCTC-ASST ADMIN - SUPPLIES	$33.95		03-04 10-2380-610-100-40-000-000	384939	04/07/2004	No	04/22/2004
001709 **Vendor Total**	**$54.70**						
002873 LASER CREATIONS BY I.D. SYSTEMS	**WEST PEACH STREET**	**GIRARD PA 16417**					
DIRECTOR SERVICES-SUPPLIES	$150.00		03-04 10-2360-610-000-00-000-000	1458001	04/15/2004	No	04/22/2004
002873 **Vendor Total**	**$150.00**						
001726 MATTHEWS, SUZANNE	**4342 CARNEY AVENUE**	**ERIE PA 16510**					
TRADE & INDUST- SUPPLIES-GRADUATION	$131.37		03-04 10-1380-610-000-00-000-290	MATTHEWS032904	04/15/2004	No	04/22/2004
001726 **Vendor Total**	**$131.37**						
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET**	**NORTH EAST PA 16428-**					
PUBLIC RELATIONS AND OTHER SVCS	$1,000.00		03-04 10-2390-330-000-00-000-000	314	04/15/2004	No	04/22/2004
003744 **Vendor Total**	**$1,000.00**						
003846 MEIER SUPPLY COMPANY, INC.	**3 LOUISA STREETREET**	**BINGHAMTON NY 13904-**					
RCTC-INST SUPPLIES-PARTTIME CLASSES	$218.53		03-04 10-1610-610-100-40-000-000	11017130000111	04/13/2004	No	04/22/2004
003846 **Vendor Total**	**$218.53**						
002021 MITCHELL, JAMES	**38 EAST WASHINGTON STREET**	**ALBION PA 16401**					
BOARD-LOCAL MILEAGE	$21.75		03-04 10-2310-581-000-00-000-000	MITCHELL032504	03/25/2004	No	04/22/2004
002021 **Vendor Total**	**$21.75**						
003904 MSC INDUSTRIAL SUPPLY CO.	**DEPT CH 0075**	**PALATINE IL 60055-0075**					
TRADE & INDUST-SUPPLIES-BLDG MAINT	$505.34		03-04 10-1380-610-000-00-000-278	C64825684	04/07/2004	No	04/22/2004
003904 **Vendor Total**	**$505.34**						
000179 NAT ASSOC FOR THE EDUC OF YOUNG CHL	**1509 16TH STREET N.W.**	**WASHINGTON DC 20036-1426**					
CURRIC DEV SUPPLIES-INNVOVATIVE	$425.00		03-04 10-2260-610-230-00-000-000	8246	04/15/2004	No	04/22/2004
000179 **Vendor Total**	**$425.00**						
000178 NATIONAL CENTER FOR CONST (NCCER)	**PO BOX 141104**	**GAINESVILLE FL 32614-**					
INST STAFF DEV-CERT STAFF - TRAVEL	$858.00		03-04 10-2271-580-000-00-000-000	2009820-IN	03/24/2004	No	04/22/2004
000178 **Vendor Total**	**$858.00**						
100148 OGDEN, JOHN	**358 CIRCUIT STREET**	**WATERFORD PA 16441-**					

Erie County Technical School
Invoices Payables 2003-2004
Vendor # 000001 - 100198

Vendor# Vendor Name And Address		Account Number	Invoice #	Inv Date	1099	Released
100148 OGDEN, JOHN	**358 CIRCUIT STREET**	**WATERFORD PA 16441-**				
BOARD-LOCAL MILEAGE	$9.00	03-04 10-2310-581-000-00-000-000	OGDEN032504	03/25/2004	No	04/22/2004
100148 **Vendor Total**	**$9.00**					
003152 PASBO	**PO BOX 6993**	**HARRISBURG PA 17112-0993**				
NON INST-NON CERTIFIED STAFF TRAV	$65.00	03-04 10-2836-580-000-00-000-000	27645	03/22/2004	No	04/22/2004
003152 **Vendor Total**	**$65.00**					
003875 PITNEY BOWES-SUPPLIES OPERATIONS	**P.O. BOX 856390**	**LOUISVILLE KY 40285-6390**				
COMMUNICATION-POSTAGE	$48.94	03-04 10-2310-530-000-00-000-000	443813	03/12/2004	No	04/22/2004
003875 **Vendor Total**	**$48.94**					
003991 PITNEY BOWES-METER RENTAL	**PO BOX 856179**	**LOUISVILLE KY 40285-6179**				
COMMUNICATION-POSTAGE	$317.00	03-04 10-2310-530-000-00-000-000	5013884-APO4	04/15/2004	No	04/22/2004
003991 **Vendor Total**	**$317.00**					
100188 PIVOT POINT INTERNATIONAL, INC.	**1500 SHERMAN AVENUE**	**EVANSTON IL 60201-**				
ENTERPRISE-COSMETOLOGY RECEIPTS	$582.20	03-04 10-0499-000-000-00-000-273	187924	03/24/2004	No	04/22/2004
100188 **Vendor Total**	**$582.20**					
000617 PRENTICE HALL	**REMITTANCE PROCESSING CENTER**	**P. O. BOX 409479 ALTANTA GA 30384-**				
TRADE & INDUST-TEXTBOOKS	$48.57	03-04 10-1380-640-000-00-000-290	BK52114866	04/13/2004	No	04/22/2004
000617 **Vendor Total**	**$48.57**					
00626P PROGRESSIVE FORMS SYSTEMS, INC	**7540 OLD PERRY HWY**	**ERIE PA 16509-5154**				
BUSINESS OFFICE-SUPPLIES	$214.41	03-04 10-2500-610-000-00-000-000	7402	03/26/2004	No	04/22/2004
00626P **Vendor Total**	**$214.41**					
000632 QUILL	**P. O. BOX 94081**	**PALATINE IL 60094-4081**				
ALT ED - SUPPLIES	$48.84	03-04 10-1442-610-000-00-000-000	7176791	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$45.88	03-04 10-1380-610-000-00-000-275	7662680	04/15/2004	No	04/22/2004
CURRIC DEV SUPPLIES-INNVOVATIVE	$39.70	03-04 10-2260-610-230-00-000-000	7854315	04/15/2004	No	04/22/2004
000632 **Vendor Total**	**$134.42**					
000256 REGIONAL CAREER AND TECHNICAL CTR	**ERIE COUNTY TECHNICAL SCHOOL**	**8500 OLIVER ROAD ERIE PA 16509**				
TRADE & INDUST-SUPPLIES-CONST TRADE	$829.50	03-04 10-1380-610-000-00-000-272	ADED012304	01/23/2004	No	04/22/2004
RCTC-CHOICES-OPTIONS - TUITION	$5,785.00	03-04 10-1610-564-260-40-000-000	RCTC041504	04/15/2004	No	04/22/2004
000256 **Vendor Total**	**$6,614.50**					

Vendor# Vendor Name And Address		Account Number	Invoice #	Inv Date	1099	Released
100152 RODGERS, DAVID	**163 EAST MAIN STREET NORTH EAST PA 16428-**					
BOARD-LOCAL MILEAGE	$18.00	03-04 10-2310-581-000-00-000-000	RODGERS032504	03/25/2004	No	04/22/2004
100152 Vendor Total	**$18.00**					
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**					
BOARD-LOCAL MILEAGE	$6.75	03-04 10-2310-581-000-00-000-000	ROSENDAHL032504	03/25/2004	No	04/22/2004
003688 Vendor Total	**$6.75**					
003665 ROTARY CLUB OF ERIE	**BOX 1424 ERIE PA 16512-1424**					
BOARD DUE AND FEES	$150.00	03-04 10-2310-810-000-00-000-000	1485	04/13/2004	No	04/22/2004
003665 Vendor Total	**$150.00**					
100183 RSR ELECTRONICS, INC.	**365 BLAIR ROAD AVENEL NJ 07001-**					
TECH INST-SUPPLIES-ELECTRONICS	$87.00	03-04 10-1370-610-000-00-000-263	186137	03/25/2004	No	04/22/2004
100183 Vendor Total	**$87.00**					
000659 SAFETY-KLEEN	**P. O. BOX 382066 PITTSBURGH PA 15250-8066**					
TRADE & INDUST - SUPPLIES-AUTO MECH	$341.60	03-04 10-1380-610-000-00-000-271	M002010113	03/15/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-TOOL & DIE	$86.65	03-04 10-1380-610-000-00-000-277	M002010113	03/15/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$96.75	03-04 10-1380-610-000-00-000-278	M002010113	03/15/2004	No	04/22/2004
000659 Vendor Total	**$525.00**					
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**					
ALT ED - PROF EDUCATIONAL SVCS	$19,653.00	03-04 10-1442-329-000-00-000-000	SARAREEDMARCH2004	04/13/2004	No	04/22/2004
000664 Vendor Total	**$19,653.00**					
003658 SONNEY, JAMES JR.	**7667 EAST LAKE ROAD ERIE PA 16511-**					
BOARD-LOCAL MILEAGE	$16.50	03-04 10-2310-581-000-00-000-000	SONNEY032504	03/25/2004	No	04/22/2004
003658 Vendor Total	**$16.50**					
100171 STUMPS	**ONE PARTY PLACE PO BOX 305 SOUTH WHITLEY IN 46787-0305**					
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$768.92	03-04 10-1380-610-000-00-000-273	M018856700157	04/07/2004	No	04/22/2004
100171 Vendor Total	**$768.92**					
000034 SUMITOMO PASTICS MACHINERY	**1266 OAKBROOK DRIVE NORCROSS GA 30093-**					
TRADE & INDUST-SUPPLIES-PLASTIC TEC	$187.05	03-04 10-1380-610-000-00-000-276	00079633	03/09/2004	No	04/22/2004
000034 Vendor Total	**$187.05**					
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD ERIE PA 16509**					

Erie County Technical School
Invoices Payables 2003-2004
Vendor # 000001 - 100198

Vendor# Vendor Name And Address		Account Number	Invoice #	Inv Date	1099	Released
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD ERIE PA 16509**					
WATER BILL	$1,570.80	03-04 10-2600-424-000-00-000-000	WATER040704	04/15/2004	No	04/22/2004
001414 **Vendor Total**	**$1,570.80**					
002989 SchoolDESX	**P.O. BOX 470666 TULSA OK 74147-0666**					
TECHNOLOGY NETWORK-PROF SERVICES	$3,900.00	03-04 10-2818-348-000-00-000-000	7074	04/15/2004	No	04/22/2004
002989 **Vendor Total**	**$3,900.00**					
000157 TECHNI-TOOL	**1547 N. TROOPER ROAD PO BOX 1117 WORCESTER PA 19490-1117**					
TECH INST-SUPPLIES-ELECTRONICS	$322.65	03-04 10-1370-610-000-00-000-263	1115069	04/07/2004	No	04/22/2004
TECH INST-SUPPLIES-ELECTRONICS	$16.92	03-04 10-1370-610-000-00-000-263	1121553	04/07/2004	No	04/22/2004
000157 **Vendor Total**	**$339.57**					
100198 TELECOM USA	**PO BOX 600607 JACKSONVILLE FL 32260-0607**					
TECHNOLOGY NETWORK-COMMUNICATIONS	$7.47	03-04 10-2818-538-000-00-000-000	803820613	04/13/2004	No	04/22/2004
100198 **Vendor Total**	**$7.47**					
002783 THOMSON DELMAR LEARNING	**10650 TOEBBEN DRIVE INDEPENDENCE KY 41051-**					
RCTC-TEXTBOOKS-PARTTIME CLASSES	$526.27	03-04 10-1610-640-100-40-000-000	62384123SO	03/17/2004	No	04/22/2004
002783 **Vendor Total**	**$526.27**					
002235 TIMES PUBLISHING COMPANY	**LEGAL ADVERTISING 205 WEST 12TH STREET ERIE PA 16534**					
ADVERTISING-LEGAL ADS	$138.95	03-04 10-2310-540-000-00-000-000	23537889	04/07/2004	No	04/22/2004
002235 **Vendor Total**	**$138.95**					
000951 UNIFIRST	**18999 PARK AVENUE PLAZA MEADVILLE PA 16335-**					
SUPPLIES- LODGING MANAGEMENT	$4.01	03-04 10-1320-610-000-00-000-000	0780350904	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-AUTO BODY	$5.72	03-04 10-1380-610-000-00-000-270	0780350904	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.92	03-04 10-1380-610-000-00-000-275	0780350904	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-BLDG MAINT	$1.92	03-04 10-1380-610-000-00-000-278	0780350904	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$4.68	03-04 10-1380-610-000-00-000-279	0780350904	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPIES - MISC LAB	$49.97	03-04 10-1380-610-000-00-000-293	0780350904	04/07/2004	No	04/22/2004
INSTRUCTIONAL SUPPLIES- PERKINS	$9.66	03-04 10-1380-610-663-00-000-000	0780350904	04/07/2004	No	04/22/2004
H.S.-LAUNDRY-DRY CLEANING	$150.67	03-04 10-2600-415-000-00-000-000	0780350904	04/07/2004	No	04/22/2004
000951 **Vendor Total**	**$228.55**					
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET GIRARD PA 16417**					
BOARD-LOCAL MILEAGE	$13.13	03-04 10-2310-581-000-00-000-000	VARGULICH032504	03/25/2004	No	04/22/2004

Vendor# Vendor Name And Address		Account Number		Invoice #	Inv Date	1099	Released
001145 Vendor Total	$13.13						
004030 VERIZON DIRECTORIES CORP.	P.O. BOX 619009	D/FW AIRPORT TX 75261-9009					
TECHNOLOGY NETWORK-COMMUNICATIONS	$54.25	03-04	10-2818-538-000-00-000-000	340008781407	04/15/2004	No	04/22/2004
004030 Vendor Total	$54.25						
000756 WARREN COMPANY	2201 LOVELAND AVENUE	ERIE PA 16505					
TRADE & INDUST-SUPPLIES-METAL FAB	$94.84	03-04	10-1380-610-000-00-000-279	00498561100	04/07/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$53.89	03-04	10-1380-610-000-00-000-279	00511107100	03/25/2004	No	04/22/2004
000756 Vendor Total	$148.73						
000767 WELDERS SUPPLY COMPANY	1628 CASCADE STREET	ERIE PA 16502-					
TRADE & INDUST-SUPPLIES-METAL FAB	$100.72	03-04	10-1380-610-000-00-000-279	232140	03/09/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$149.07	03-04	10-1380-610-000-00-000-279	232592	03/18/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$143.60	03-04	10-1380-610-000-00-000-279	233375	04/15/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$176.90	03-04	10-1380-610-000-00-000-279	60472	04/15/2004	No	04/22/2004
TRADE & INDUST-SUPPLIES-METAL FAB	$172.60	03-04	10-1380-610-000-00-000-279	61354	04/15/2004	No	04/22/2004
000767 Vendor Total	$742.89						
Report Total	$50,755.37	03-04	$50,755.37				