Erie County Technical School
Check Listing 2004-2005

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040498	03/21/2005	**100280**	**CEA of PA**				$75.00	3	CC	O
	ALT ED PROF EDUCAITONAL SVCS- STATE		10-1442-329-250-00-000-000	04000268	03/21/2005	DIPLACIDO0305	75.00			
00040499	03/21/2005	**003844**	**CRAFT, ROBERT**				$294.85	3	CC	R
	HIGH SCHOOL TRAVEL		10-1380-580-000-00-000-000	04000278	03/21/2005	CRAFT032105	294.85			
00040500	03/30/2005	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$781.62	3	CC	O
	UNION DUES04/01/05		10-0421-780-000-00-000-000		03/29/2005	AFT040105	781.62			
00040501	03/30/2005	**100127**	**AMERICO FEDERAL CREDIT UNION**				$2,910.56	3	CC	R
	CREDIT UNION-04/01/05		10-0421-760-000-00-000-000		03/29/2005	CREDITUNION040105	2,910.56			
00040502	03/30/2005	**100283**	**FIDELITY TAX EXEMPT RETIREMENT SERVICES**				$250.00	3	CC	O
	TAX SHELTER ANNUNITY		10-0421-770-000-00-000-000		03/29/2005	FIDELITY040105	250.00			
00040503	03/30/2005	**000364**	**HITE COMPANY**				$196.11	3	CC	O
	TRADE & INDUST-SUPPLIES-ELECT ENGRG		10-1380-610-000-00-000-275	04000243	03/22/2005	031105580963	157.90			
	TRADE & INDUST-SUPPLIES-ELECT ENGRG		10-1380-610-000-00-000-275	04000248	03/22/2005	031405583778	38.21			
00040504	03/30/2005	**100249**	**LEGEND EMPLOYEE BENEFIT ACCOUNT**				$936.10	3	CC	O
	TAX SHELTER ANNUNITY-04/01/05		10-0421-770-000-00-000-000		03/29/2005	LEGEND040105	936.10			
00040505	03/30/2005	**001945**	**NATIONAL FUEL GAS**				$1,263.89	3	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		03/22/2005	3699513040405	1,263.89			
00040506	03/30/2005	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	3	CC	O
	TAX SHELTER ANNUNITY-04/01/05		10-0421-770-000-00-000-000		03/29/2005	NATIONWIDE040105	75.00			
00040507	03/30/2005	**003782**	**PA SCDU**				$329.11	3	CC	O
	WAGE GARNISHMENT-COURT-04/01/05		10-0421-800-000-00-000-000		03/29/2005	PASCDU040105	329.11			
00040508	03/30/2005	**001012**	**PAVA**				$140.00	3	CC	O
	RCTC-TRAVEL REIMB- CHOICES/OPTIONS		10-2122-580-260-40-000-000	04000274	03/22/2005	PAVACAMP0305	140.00			
00040509	03/30/2005	**000257**	**PAYROLL ACCOUNT**				$98,874.19	3	CC	R
	PAYROLL CASH-04/01/05		10-0105-000-000-00-000-000		03/29/2005	PR040105	98,874.19			

Erie County Technical School
Check Listing 2004-2005

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040510	03/30/2005	**002378**	**PHEAA/PFAT**				$135.00	3	CC	O
	PHEAA DEDUCTION-04/01/05		10-0421-860-000-00-000-000		03/29/2005	PHEAA040105	135.00			
00040511	03/30/2005	**100253**	**Pitney Bowes-Reserve Account**				$2,000.00	3	CC	O
	COMMUNICATION-POSTAGE		10-2310-530-000-00-000-000		03/22/2005	100253	2,000.00			
00040512	03/30/2005	**100254**	**SECURITY BENEFIT**				$110.00	3	CC	O
	TAX SHELTER ANNUNITY-04/01/05		10-0421-770-000-00-000-000		03/29/2005	SECRITYBENE040105	110.00			
00040513	03/30/2005	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$618.65	3	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		03/22/2005	SEWER041005	618.65			
00040514	03/30/2005	**000010**	**UNITED WAY OF ERIE COUNTY**				$39.00	3	CC	O
	UNITED WAY CONTRIBUTIONS-04/01/05		10-0421-830-000-00-000-000		03/29/2005	UNITEDWAY040105	39.00			
00040515	03/31/2005	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	3	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	04000032	03/31/2005	050415	980.98			
00040516	03/31/2005	**100284**	**DAHESH MUSEUM OF ART**				$160.00	3	CC	O
	ENTERPRISE - COMM ARTS RECEIPTS		10-0499-000-000-00-000-265	04000282	03/31/2005	DAHESH040705	160.00			
00040517	03/31/2005	**000079**	**EBERLE, MARCHELLE**				$804.00	3	CC	O
	CERTIFIED NON INST- TUITION REIMB		10-2834-240-000-00-000-000		03/31/2005	EBERLE032105	804.00			
00040518	03/31/2005	**100289**	**FALCONE, CAROLYN**				$275.00	3	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/31/2005	FALCONE033105	275.00			
00040519	03/31/2005	**002613**	**JACKSON, ALDO**				$20.00	3	CC	O
	DIRECTOR SERVICES-TRAVEL		10-2360-580-000-00-000-000	04000285	03/31/2005	JACKSON032205	20.00			
00040520	03/31/2005	**100286**	**JEKYLL & HYDE CLUB**				$1,319.14	3	CC	O
	ENTERPRISE - COMM ARTS RECEIPTS		10-0499-000-000-00-000-265	04000289	03/31/2005	JEKYLL040705	1,319.14			
00040521	03/31/2005	**100288**	**MONTOWSKI, VIRGINIA**				$15.00	3	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/31/2005	MONTOWSKI033105	15.00			
00040522	03/31/2005	**100287**	**RICE, LISA**				$150.00	3	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/31/2005	RICE033105	150.00			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040523	04/13/2005	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$771.62	4	CC	O
	UNION DUES-4/15/05		10-0421-780-000-00-000-000		04/13/2005	UNIONDUES041505	771.62			
00040524	04/13/2005	**100127**	**AMERICO FEDERAL CREDIT UNION**				$2,810.56	4	CC	O
	CREDIT UNION		10-0421-760-000-00-000-000		04/13/2005	CREDITUN041505	2,810.56			
00040525	04/13/2005	**100293**	**BINGHAM, RETA**				$175.00	4	CC	O
	RCTC PART TIME TUITION-REFUND		10-6943-100-000-00-000-000		04/13/2005	BINGHAM0405	175.00			
00040526	04/13/2005	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$732.30	4	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		04/13/2005	BOSTON0405	732.30			
00040527	04/13/2005	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$611.60	4	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		04/13/2005	CTI040105	611.60			
00040528	04/13/2005	**100283**	**FIDELITY TAX EXEMPT RETIREMENT SERVICES**				$250.00	4	CC	O
	TAX SHELTER ANNUNITY-04/15/05		10-0421-770-000-00-000-000		04/13/2005	FIDELITY041505	250.00			
00040529	04/13/2005	**004402**	**HAB-EMS**				$680.00	4	CC	O
	OCCUPATIONAL PRIVILEGE TAX		10-0421-790-000-00-000-000		04/13/2005	HAB-EMS040105	680.00			
00040530	04/13/2005	**001448**	**INTERSTATE TAX SERVICE BUREAU**				$113.58	4	CC	O
	UNEMPLOYMENT COMPENSATION		10-1380-250-000-00-000-000		04/13/2005	INTERSTATETAX04010 5	113.58			
00040531	04/13/2005	**100249**	**LEGEND EMPLOYEE BENEFIT ACCOUNT**				$936.10	4	CC	O
	TAX SHELTER ANNUNITY-04/15/05		10-0421-770-000-00-000-000		04/13/2005	LEGEND041505	936.10			
00040532	04/13/2005	**100294**	**MCWILLIAMS, BERDINA**				$175.00	4	CC	O
	RCTC PART TIME TUITION-REFUND		10-6943-100-000-00-000-000		04/13/2005	MCWILLIAMS0405	175.00			
00040533	04/13/2005	**001945**	**NATIONAL FUEL GAS**				$2,289.65	4	CC	O
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		04/13/2005	4312696902-APRIL	2,289.65			
00040534	04/13/2005	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	4	CC	O
	TAX SHELTER ANNUNITY-04/15/05		10-0421-770-000-00-000-000		04/13/2005	NATIONWIDE041505	75.00			
00040535	04/13/2005	**001423**	**NOREBT**				$40,113.44	4	CC	O
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		04/13/2005	NORBET0405	3,848.00			
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		04/13/2005	NORBET0405	36,265.44			

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040536	04/13/2005	**003782**	**PA SCDU**				$329.11	4	CC	O
	WAGE GARNISHMENT-COURT		10-0421-800-000-00-000-000		04/13/2005	COURT051505	329.11			
00040537	04/13/2005	**000257**	**PAYROLL ACCOUNT**				$88,400.60	4	CC	O
	PAYROLL CASH-04/15/05		10-0105-000-000-00-000-000		04/13/2005	PR041505	88,400.60			
00040538	04/13/2005	**002378**	**PHEAA/PFAT**				$135.00	4	CC	O
	PHEAA DEDUCTION-4/15/05		10-0421-860-000-00-000-000		04/13/2005	PHEAA041505	135.00			
00040539	04/13/2005	**000590**	**PSBA INSURANCE TRUST**				$898.91	4	CC	O
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		04/13/2005	LTDINS0405	898.91			
00040540	04/13/2005	**004399**	**SCEIFORD, STEVEN**				$147.20	4	CC	O
	CERTIFIED NON-INST STAFF DEV-DUES		10-2834-810-000-00-000-000	04000284	04/13/2005	SCEIFORD0405	147.20			
00040541	04/13/2005	**100254**	**SECURITY BENEFIT**				$110.00	4	CC	O
	TAX SHELTER ANNUNITY-4/15/05		10-0421-770-000-00-000-000		04/13/2005	SECURITYBEN041505	110.00			
00040542	04/13/2005	**000010**	**UNITED WAY OF ERIE COUNTY**				$39.00	4	CC	O
	UNITED WAY CONTRIBUTIONS-4/15/05		10-0421-830-000-00-000-000		04/13/2005	UNITEDWAY041505	39.00			
00040543	04/15/2005	**002941**	**L & B ENERGY LLP**				$1,065.54	4	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		04/15/2005	L&B040105	1,065.54			
00040544	04/15/2005	**100158**	**MINOLTA FINANCIAL SERVICES**				$330.00	4	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	04000037	04/15/2005	05057103195	330.00			
00040545	04/15/2005	**000664**	**SARAH A. REED CHILDREN'S CENTER**				$21,170.00	4	CC	O
	ALT ED - PROF EDUCATIONAL SVCS		10-1442-329-000-00-000-000	04000036	04/15/2005	REED0405	21,170.00			
00040546	04/15/2005	**001414**	**SUMMIT TOWNSHIP WATER AUTHORITY**				$1,938.20	4	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		04/15/2005	WATER0405	1,938.20			
00040547	04/15/2005	**100242**	**SWAIN, MICHELLE**				$840.00	4	CC	O
	RCTC INSTRUCTION-CONTRACTED SVCS		10-1610-330-100-40-000-000		04/15/2005	SWAIN041405	840.00			
00040548	04/15/2005	**004107**	**US FOOD SERVICE**				$158.78	4	CC	O
	ENTERPRISE GRAPHIC ARTS RECEIPTS		10-0499-000-000-00-000-266	04000319	04/15/2005	82139	158.78			

Erie County Technical School

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Check	Date	Vendor#	Vendor Name	Account	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**										
00040549	04/19/2005	100295	FRONTIER LAUNDRY					$105.93	4	CC	O
	GENERAL SUPPLIES-HEALTH OCCUPA			10-1330-610-000-00-000-000	04000337	04/19/2005	19904	105.93			
00040550	04/19/2005	003613	SHAFFER, ELAINE					$268.08	4	CC	O
	H.S.-TRAVEL-CO-OP/COUNSELOR			10-2122-580-000-00-000-000	04000322	04/19/2005	SHAFFER021505	64.99			
	H.S.-TRAVEL-CO-OP/COUNSELOR			10-2122-580-000-00-000-000	04000323	04/19/2005	SHAFFER040105	203.09			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	278,423.40	53	Outstanding	176,343.80	50
Hand Check	0.00	0	Reconciled	102,079.60	3
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100295

Invoice # 0509080109 - YANOSKO040605

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releasec
004188 BENEFIT ADMINISTRATORS	**ATTENTION: Michelle Spangler 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$42.75	04-05	10-1380-271-000-00-000-000		BAI0305	03/21/2005	No	04/28/2005
				Yes	4			
003026 CAMPUS TECH, INC.	**751 MILLER DRIVE, SE LEESBURG VA 20175-**							
TECHNICAL INST- SUPPLIES-COMP PROG	$190.65	04-05	10-1370-610-000-00-000-261		536823	04/15/2005	No	04/28/2005
			04000313	Yes	4			
001346 ERIE COUNTY DEPT OF HEALTH	**606 WEST 2ND STREET ERIE PA 16507**							
SUPPLIES- LODGING MANAGEMENT	$1,760.00	04-05	10-1320-610-000-00-000-000		DEPHEALTH0405	04/15/2005	No	04/28/2005
			04000293	Yes	4			
HS SUPPLIES-CULINARY ARTS	$1,040.00	04-05	10-1342-610-000-00-000-000		DEPHEALTH0405	04/15/2005	No	04/28/2005
			04000293	Yes	4			
001346 Vendor Total	**$2,800.00**							
100240 ERIE COUNTY EXTENSION SPECIAL	**850 EAST GORE ROAD ERIE PA 16509-3798**							
RCTC-SUPPLIES- CHOICES/OPTIONS	$12.58	04-05	10-2122-610-260-40-000-000		CAMP021605	03/22/2005	No	04/28/2005
			04000262	Yes	4			
RCTC-SUPPLIES- CHOICES/OPTIONS	$19.86	04-05	10-2122-610-260-40-000-000		PENNSTATE041305	04/19/2005	No	04/28/2005
			04000333	Yes	4			
100240 Vendor Total	**$32.44**							
000327 GOODHEART WILLCOX COMPANY, INC	**18604 WEST CREEK DRIVE TINLEY PARK IL 60477**							
TECH INST-SUPPLIES-DRAFTING/DESIGN	$1,408.72	04-05	10-1370-610-000-00-000-262		395207	03/21/2005	No	04/28/2005
			04000252	Yes	4			
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**							
DIRECTOR SERVICES-TRAVEL	$81.00	04-05	10-2360-580-000-00-000-000		JACKSON040505	04/07/2005	No	04/28/2005
			04000292	Yes	4			
100264 JACKSON, LORETTA	**116 HIGH STREET UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE	$14.58	04-05	10-2310-581-000-00-000-000		JACKSON032405	03/31/2005	No	04/28/2005
				Yes	4			
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$1,222.41	04-05	10-2350-330-000-00-000-000		126997	04/19/2005	No	04/28/2005
				Yes	4			

Erie County Technical School

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Vendor # 000001 - 100295

Vendor# Vendor Name And Address		Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Released
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247**		**WATERFORD PA 16441-**					
H.S. REPAIR AND MAINTENANCE	$70.50	04-05	10-2600-430-000-00-000-000		14243	04/19/2005	No	04/28/2005
			04000320	Yes	4			
001709 KOLDROCK SPRING WATER	**P. O. BOX 248**		**EDINBORO PA 16412**					
BOARD-SCHOOL COMMUNITY RELATIONS	$4.40	04-05	10-2310-610-000-00-000-000		420579	04/07/2005	No	04/28/2005
			04000048	Yes	4			
RCTC-ASST ADMIN - SUPPLIES	$26.40	04-05	10-2380-610-100-40-000-000		420580	04/07/2005	No	04/28/2005
			04000048	Yes	4			
BOARD-SCHOOL COMMUNITY RELATIONS	$16.35	04-05	10-2310-610-000-00-000-000		4226783	04/07/2005	No	04/28/2005
			04000048	Yes	4			
RCTC-ASST ADMIN - SUPPLIES	$33.95	04-05	10-2380-610-100-40-000-000		422679	04/07/2005	No	04/28/2005
			04000048	Yes	4			
001709 Vendor Total	**$81.10**							
100269 MB ELECTRONICS	**6101 BOXER DR**		**BETHEL PARK PA 15102-**					
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$36.32	04-05	10-1380-610-000-00-000-275		42909	04/06/2005	No	04/28/2005
			04000232	Yes	4			
100285 MCCLELLAND, BONITA	**28 1/2 GRANT ST**		**UNON CITY PA 16438-**					
RCTC-CHILD CARE SVCS-CHOICES/OPTION	$58.50	04-05	10-3340-591-260-40-000-000		MCCLELLAND032205	04/06/2005	No	04/28/2005
			04000291	Yes	4			
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET**		**NORTH EAST PA 16428-**					
Community Relations Services -fees	$1,000.00	04-05	10-2370-330-000-00-000-000		376	04/08/2005	No	04/28/2005
			04000091	Yes	4			
RCTC-ADVERTISING	$50.00	04-05	10-2380-540-100-40-000-000		376	04/08/2005	No	04/28/2005
			04000091	Yes	4			
003744 Vendor Total	**$1,050.00**							
002021 MITCHELL, JAMES	**38 EAST WASHINGTON STREET**		**ALBION PA 16401**					
BOARD-LOCAL MILEAGE	$21.06	04-05	10-2310-581-000-00-000-000		MITCHELL032405	03/31/2005	No	04/28/2005
				Yes	4			
100291 MITCHELL HARDWOODS	**681 Bagdad Road**		**Waterford PA 16441-**					

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Released
100291 MITCHELL HARDWOODS	681 Bagdad Road Waterford PA 16441-						
TRADE & INDUST-SUPPLIES-CONST TRADE	$949.82	04-05 10-1380-610-000-00-000-272		7883	04/19/2005	No	04/28/2005
		04000317	Yes	4			
000840 MODERN SCHOOL SUPPLIES, INC.	P. O. BOX 958 HARTFORD CT 06143						
TECH INST-SUPPLIES-DRAFTING/DESIGN	$358.75	04-05 10-1370-610-000-00-000-262		590582	03/23/2005	No	04/28/2005
		04000250	Yes	4			
100148 OGDEN, JOHN	358 CIRCUIT STREET WATERFORD PA 16441-						
BOARD-LOCAL MILEAGE	$7.29	04-05 10-2310-581-000-00-000-000		OGDEN032405	03/31/2005	No	04/28/2005
			Yes	4			
003731 PA CAREER LINK	1309 FRENCH STREET ERIE PA 16501-1999						
RCTC-ADVERTISING-CHOICES/OPTIONS	$175.00	04-05 10-2122-540-260-40-000-000		CAREERLINK0405	04/19/2005	No	04/28/2005
		04000332	Yes	4			
003200 PA UNEMPLOYMENT COMPENSATION FUND	EMPLOYER TAX OPERATIONS P.O. BOX 60127 HARRISBURG PA 17106-0127						
UNEMPLOYMENT COMPENSATION	$6,037.13	04-05 10-1380-250-000-00-000-000		25-20481M 6	04/19/2005	No	04/28/2005
			Yes	4			
000632 QUILL	P. O. BOX 94081 PALATINE IL 60094-4081						
TECH INST-SUPPLIES-DRAFTING/DESIGN	$24.95	04-05 10-1370-610-000-00-000-262		5969474	03/23/2005	No	04/28/2005
		04000251	Yes	4			
TECH INST-SUPPLIES-DRAFTING/DESIGN	$133.70	04-05 10-1370-610-000-00-000-262		6015352	03/23/2005	No	04/28/2005
		04000251	Yes	4			
TECH INST-SUPPLIES-DRAFTING/DESIGN	$149.97	04-05 10-1370-610-000-00-000-262		6395801	04/15/2005	No	04/28/2005
		04000280	Yes	4			
000632 **Vendor Total**	**$308.62**						
100152 RODGERS, DAVID	163 EAST MAIN STREET NORTH EAST PA 16428-						
BOARD-LOCAL MILEAGE	$17.01	04-05 10-2310-581-000-00-000-000		RODGERS032405	03/31/2005	No	04/28/2005
			Yes	4			
004399 SCEIFORD, STEVEN	11181 DONATION ROAD WATERFORD PA 16441-						
OPERATION & MAINT- MEDICAL	$213.35	04-05 10-2600-271-000-00-000-000		SCEIFORD041805	04/19/2005	No	04/28/2005
		04000329	Yes	4			
003658 SONNEY, JAMES JR.	7667 EAST LAKE ROAD ERIE PA 16511-						

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releasec
003658 SONNEY, JAMES JR.	**7667 EAST LAKE ROAD**		**ERIE PA 16511-**						
BOARD-LOCAL MILEAGE	$15.39	04-05	10-2310-581-000-00-000-000		Yes	SONNEY032405 / 4	03/31/2005	No	04/28/2005
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET**		**GIRARD PA 16417**						
BOARD-LOCAL MILEAGE	$11.75	04-05	10-2310-581-000-00-000-000		Yes	VARGULICH032405 / 4	03/31/2005	No	04/28/2005
004030 VERIZON DIRECTORIES CORP.	**P.O. BOX 619009**		**D/FW AIRPORT TX 75261-9009**						
TECHNOLOGY NETWORK-COMMUNICATIONS	$55.50	04-05	10-2818-538-000-00-000-000		Yes	340010320025 / 4	04/19/2005	No	04/28/2005
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET**		**ERIE PA 16502-**						
TRADE & INDUST-SUPPLIES-METAL FAB	$212.02	04-05	10-1380-610-000-00-000-279	04002545	Yes	253077 / 4	03/21/2005	No	04/28/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$136.12	04-05	10-1380-610-000-00-000-279	04002545	Yes	253601 / 4	03/31/2005	No	04/28/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$176.58	04-05	10-1380-610-000-00-000-279	04002545	Yes	253993 / 4	04/08/2005	No	04/28/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$474.07	04-05	10-1380-610-000-00-000-279	04002545	Yes	254445 / 4	04/19/2005	No	04/28/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$182.06	04-05	10-1380-610-000-00-000-279	04002545	Yes	72077 / 4	04/08/2005	No	04/28/2005
000767 **Vendor Total**	**$1,180.85**								
002188 YANOSKO, DAVID	**13478 OLD LAKE ROAD**		**EAST SPRINGFIELD PA 16411**						
HIGH SCHOOL TRAVEL	$54.27	04-05	10-1380-580-000-00-000-000	04000294	Yes	YANOSKO040605 / 4	04/08/2005	No	04/28/2005
Report Total	**$16,494.76**			**04-05**	**$16,494.76**				