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BAR055
Check # 00040649 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
00040661	05/25/2005	001367	SUMMIT TOWNSHIP SEWER AUTHORITY		05/24/2005	SEWER051505	\$469.35	5	CC	O
			OPERATION & MAINT-WATER/SEWER 10-2600-424-000-00-000-000				469.35			
00040662	05/25/2005	000010	UNITED WAY OF ERIE COUNTY		05/25/2005	UNITEDWAY052705	\$39.00	5	CC	O
			UNITED WAY 10-0421-830-000-00-000-000				39.00			
			CONTRIBUTIONS-05/27/2005							
00040663	06/08/2005	100314	AMERADA HESS CORPORATION		06/07/2005	H05602004	\$4,820.73	6	CC	O
			NATURAL GAS 10-2600-621-000-00-000-000				4,820.73			
00040664	06/08/2005	000012	AMERICAN FEDERATION OF TEACHERS		06/08/2005	UNIONDUES06/10/2005	\$761.62	6	CC	O
			UNION DUES-06/10/2005 10-0421-780-000-00-000-000				761.62			
00040665	06/08/2005	100127	AMERICO FEDERAL CREDIT UNION		06/08/2005	CREDITUN061005	\$2,535.56	6	CC	O
			CREDIT UNION-06/10/05 10-0421-760-000-00-000-000				2,535.56			
00040666	06/08/2005	002103	BOSTON MUTUAL LIFE INSURANCE CO-G		06/07/2005	BOSTON061005	\$584.09	6	CC	O
			LIFE INSURANCE-TEACHERS 10-1380-213-000-00-000-000				584.09			
00040667	06/08/2005	100307	CHERYL'S BUILDING BLOCK CENTER FOR CHIL		06/08/2005	CHERYL'S051305	\$191.40	6	CC	O
			RCTC-CHILD CARE 10-3340-591-260-40-000-000				191.40			
			SVCS-CHOICES/OPTION							
00040668	06/08/2005	004060	CITICORP VENDOR FINANCE, INC.		06/08/2005	3804470050615	\$980.98	6	CC	O
			TECHNOLOGY NETWORK-EQUIP 10-2818-442-000-00-000-000				980.98			
			LEASES							
00040669	06/08/2005	100205	CTI-CAPITAL TELECOMMUNICATIONS INC.		06/07/2005	CTI416056	\$549.89	6	CC	O
			TECHNOLOGY 10-2818-538-000-00-000-000				549.89			
			NETWORK-COMMUNICATIONS							
00040670	06/08/2005	100283	FIDELITY INVESTMENTS		06/08/2005	FIDELITY061005	\$250.00	6	CC	O
			TAX SHELTER ANNUITY-06/10/05 10-0421-770-000-00-000-000				250.00			
00040671	06/08/2005	001372	HOFMEISTER, DON G.		06/07/2005	HOFMEISTER052405	\$546.00	6	CC	O
			INST STAFF DEV- CERT TUITION 10-2271-240-000-00-000-000				546.00			
00040672	06/08/2005	100249	LEGEND EMPLOYEE BENEFIT ACCOUNT		06/08/2005	LEGEND061005	\$836.10	6	CC	O
			TAX SHELTER ANNUITY-06/10/05 10-0421-770-000-00-000-000				836.10			
00040673	06/08/2005	001945	NATIONAL FUEL GAS		06/07/2005	431296902-JUNE	\$1,019.51	6	CC	O
			OPERATION & MAINT- NATURAL 10-2600-621-000-00-801-000				1,019.51			

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Fund 10 Fund 10										
00040673	06/08/2005	001945	NATIONAL FUEL GAS				\$1,019.51	6	CC	O
			GAS-SC							
00040674	06/08/2005	002494	NATIONWIDE LIFE INSURANCE COMPANY				\$75.00	6	CC	O
			TAX SHELTER				75.00			
			ANNUNITY-06/10/2005							
00040675	06/08/2005	001423	NORBERT				\$40,113.44	6	CC	O
			TRADE & INDUST - DENTAL-VISION10-1380-272-000-00-000-000		06/07/2005	NORBERT060505	3,848.00			
			TRADE & INDUST - MEDICAL		06/07/2005	NORBERT060505	36,265.44			
00040676	06/08/2005	003782	PA SCDU				\$329.11	6	CC	O
			WAGE		06/08/2005	COURT061005	329.11			
			GARNISHMENT-COURT-06/10/05							
00040677	06/08/2005	000257	PAYROLL ACCOUNT				\$91,982.30	6	CC	O
			PAYROLL CASH-06/10/2005		06/08/2005	PAYROLL061005	91,982.30			
00040678	06/08/2005	002378	PHEAA/PFAT				\$135.00	6	CC	O
			PHEAA DEDUCTION-06/10/2005		06/08/2005	PHEAA061005	135.00			
00040679	06/08/2005	000590	PSBA INSURANCE TRUST				\$898.91	6	CC	O
			L. T. D. INSURANCE-TEACHERS		06/07/2005	PSBA-LTD0605	898.91			
00040680	06/08/2005	100254	SECURITY BENEFIT				\$110.00	6	CC	O
			TAX SHELTER		06/08/2005	SECURITY061005	110.00			
			ANNUNITY-06/10/2005							
00040681	06/08/2005	002212	SORENSEN, LISA				\$226.70	6	CC	O
			H.S.-TRAVEL-CO-OP/COUNSELOR		06/07/2005	SORENSEN052505	226.70			
00040682	06/08/2005	000010	UNITED WAY OF ERIE COUNTY				\$39.00	6	CC	O
			UNITED WAY		06/08/2005	UNITEDWAY061005	39.00			
			CONTRIBUTIONS-06/10/2005							
00040684	06/16/2005	100319	PITNEY BOWES PURCHASE POWER				\$1,447.00	6	CC	O
			COMMUNICATION-POSTAGE-changed		06/16/2005	PITNEYBOWES062105	1,447.00			
			to new meter-USPA to refund us							

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Totals For Fund 10 Fund 10								
		Total	Count			Total	Count	
Computer Check		245,	35	Outstanding		153,	33	
		220.58				000.39		
Hand Check		0.00	0	Reconciled		92,	2	
						220.19		
Wire Transfer		0.00	0	Stop Payment		0.00	0	
				Voids		0.00	0	

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Vendor#	Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Release
100128	ADVANCED TRAINING CONSULTANTS	PO BOX 905	NORTHVILLE MI 48167-					
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$82.0004-05	10-1380-610-000-00-000-275		05-04000330	05/24/2005	No	06/23/2005
			04000330	Yes	6			
100312	AL'S APPLIANCE SALES & SERVICE	110 HIGH STREET	PO BOX 184 WATERFORD PA 16441-					
	H.S. REPAIR AND MAINTENANCE	\$94.4704-05	10-2600-430-000-00-000-000		5240	06/13/2005	No	06/23/2005
			04000390	Yes	6			
100272	BETHANY EVANGELICAL LUTHERAN CHURCH	254 EAST 10TH ST	ERIE PA 16503-					
	CHOICES - RENTAL-	\$500.0004-05	10-2122-442-260-40-000-000		BETHANY060105	06/13/2005	No	06/23/2005
			04000385	Yes	6			
100301	CARBON/LEHIGH INTERMEDIATE UNIT	4750 Orchard Road	Schnecksville PA 18078-					
	INST STAFF DEV-CERT STAFF - TRAVEL	\$340.0004-05	10-2271-580-000-00-000-000		ET PRO09	05/24/2005	No	06/23/2005
			04000355	Yes	6			
004395	DYNALOGIC CONCEPTS	2632 FOUNTAINVIEW #102	NAPLES FL 34109-					
	TECH INST-SUPPLIES-ELECTRONICS	\$732.3504-05	10-1370-610-000-00-000-263		1585	06/13/2005	No	06/23/2005
			04000286	Yes	6			
003575	GANNON UNIVERSITY	GANNON SQUARE	ERIE PA 16541-					
	CERTIFIED NON-INST STAFF DEV TRAVEL	\$149.0004-05	10-2834-580-000-00-000-000		50476	06/13/2005	No	06/23/2005
			04000384	Yes	6			
000364	HITE COMPANY	PO. BOX 1807	ALTOONA PA 16603-1807					
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$23.7604-05	10-1380-610-000-00-000-275		060305075307	06/16/2005	No	06/23/2005
			04000336	Yes	6			
000383	IDENTIFICATION SYSTEMS, INC.	P. O. BOX 149	GIRARD PA 16417					
	ENTERPRISE METAL FAB RECEIPTS	\$100.0504-05	10-0499-000-000-00-000-279		1689001	06/13/2005	No	06/23/2005
			04000375	Yes	6			
100309	JONES, MARSHALL	950 WEST 18TH ST	APT 2 ERIE PA 16502-					
	RCTC-CHILD CARE SVCS-CHOICES/OPTION	\$200.0004-05	10-3340-591-260-40-000-000		BIBBS041105	06/13/2005	No	06/23/2005
			04000389	Yes	6			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461					

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001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
	LEGAL SERVICES-LEGAL FEES	\$1,466.20 04-05 10-2350-330-000-00-000-000	128364	6		06/13/2005	No	06/23/2005
004192	KOLD-DRAFT REFRIGERATION	P. O. BOX 247 WATERFORD PA 16441-						
	H.S. REPAIR AND MAINTENANCE	\$65.00 04-05 10-2600-430-000-00-000-000	14392	6		06/13/2005	No	06/23/2005
001709	KOLDROCK SPRING WATER	P. O. BOX 248 EDINBORO PA 16412						
	BOARD-SCHOOL COMMUNITY RELATIONS	\$25.15 04-05 10-2310-610-000-00-000-000	426775	6		06/13/2005	No	06/23/2005
	RCTC-ASST ADMIN - SUPPLIES	\$29.55 04-05 10-2380-610-100-40-000-000	426776	6		06/13/2005	No	06/23/2005
001709	Vendor Total	\$54.70						
100005	KRISE Bussing Service	6401 Franz Avenue Harborcreek PA 16421-						
	HIGH SCHOOL TRAVEL	\$39.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
	HIGH SCHOOL TRAVEL	\$39.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
	HIGH SCHOOL TRAVEL	\$39.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
	HIGH SCHOOL TRAVEL	\$90.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
	HIGH SCHOOL TRAVEL	\$515.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
	HIGH SCHOOL TRAVEL	\$515.00 04-05 10-1380-580-000-00-000-000	KRIS04-05	6		06/16/2005	No	06/23/2005
100005	Vendor Total	\$1,237.00						
002941	L & B ENERGY LLP	7338 North Richmond Road Pierpont OH 44082-						
	NATURAL GAS	\$580.58 04-05 10-2600-621-000-00-000-000	LBENERGY060105	6		06/13/2005	No	06/23/2005
100317	LAFLIN, GORDON R.	2593 E. STREETSBORO ST HUDSON OH 44236-						
	INNOVATIVE LEARNING-PROF SVCS	\$325.00 04-05 10-2260-329-230-00-000-000	LAFLIN060305	6		06/16/2005	No	06/23/2005

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002873	LASER CREATIONS BY I.D. SYSTEMS TRADE & INDUST- SUPPLIES-GRADUATION	WEST PEACH STREET	GIRARD PA 16417	\$222.25 04-05 10-1380-610-000-00-000-290	04000396	Yes	1689101	06/16/2005	No 06/23/2005
004044	LOFTUS, THOMAS BOARD-LOCAL MILEAGE	803 TYNDALL AVENUE	ERIE PA 16511-	\$17.01 04-05 10-2310-581-000-00-000-000		Yes	LOFTUS052605	06/06/2005	No 06/23/2005
003744	MEDIA ACCESS Community Relations Services -fees	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-	\$1,000.00 04-05 10-2370-330-000-00-000-000	04000091	Yes	387	06/16/2005	No 06/23/2005
004396	MIENTKIEWICZ, TIMOTHY TECH INST-SUPPLIES-ELECTRONICS	2583 WEST DUNN VALLEY ROAD	WATERFORD PA 16441-8709	\$28.29 04-05 10-1370-610-000-00-000-263	04000192	Yes	MIENTKIEWICZ011305	06/13/2005	No 06/23/2005
003858	MILLCREEK TOWNSHIP TRADE & INDUST- SUPPLIES-GRADUATION	3608 WEST 26TH STREET	ERIE PA 16056-2037	\$152.50 04-05 10-1380-610-000-00-000-290	04000406	Yes	MILLCREEKTP0505	06/16/2005	No 06/23/2005
100158	MINOLTA FINANCIAL SERVICES TECHNOLOGY NETWORK-EQUIP LEASES	DE LAGE LANDEN FINANCIAL SERVICES	PO BOX 41601 PHILADELPHIA PA 19101-1601	\$330.00 04-05 10-2818-442-000-00-000-000	04000037	Yes	05077520446	06/16/2005	No 06/23/2005
000506	MOORE MEDICAL CORPORATION GENERAL SUPPLIES-HEALTH OCCUPA	P.O. BOX 31773	HARTFORD CT 06150-1773	\$393.40 04-05 10-1330-610-000-00-000-000	04000362	Yes	93749349 RI	06/06/2005	No 06/23/2005
000546	NORTHWEST TRI-COUNTY I. U. # 5 TECHNOLOGY NETWORK-COMMUNICATIONS	252 WATERFORD STREET	EDINBORO PA 16412	\$5,148.52 04-05 10-2818-538-000-00-000-000	04000035	Yes	10829	06/16/2005	No 06/23/2005
100148	OGDEN, JOHN BOARD-LOCAL MILEAGE	358 CIRCUIT STREET	WATERFORD PA 16441-	\$7.29 04-05 10-2310-581-000-00-000-000		Yes	OGDEN052605	06/06/2005	No 06/23/2005
004293	PAPARELLI, FRANK	1906 1/2 POPLAR STREET	ERIE PA 16506-			Yes	6		

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004293 PAPARELLI, FRANK	1906 1/2 POPLAR STREET ERIE PA 16506-							
INST STAFF DEV- CERT TUITION	\$546.00 04-05 10-2271-240-000-00-000-000			Yes	PAPARELLI060605	06/16/2005	No	06/23/2005
					6			
100313 PENNDOT	4221 BUFFALO RD ERIE PA 16510-							
RCTC-TRANSPORTATION-CHOICES/OPTIONS	\$31.00 04-05 10-2700-513-260-40-000-000			Yes	CRISWELL0605	06/16/2005	No	06/23/2005
	04000400				6			
100240 PSCE-Erie County	850 EAST GORE ROAD ERIE PA 16509-3798							
RCTC-SUPPLIES- CHOICES/OPTIONS	\$26.41 04-05 10-2122-610-260-40-000-000			Yes	PSCE052505	06/13/2005	No	06/23/2005
	04000386				6			
100302 RAPHAEL, ROBERT	4563 TULANE AVE ERIE PA 16506-							
SUPPLIES- LODGING MANAGEMENT	\$480.00 04-05 10-1320-610-000-00-000-000			Yes	RAMP051105	06/13/2005	No	06/23/2005
	04000392				6			
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			Yes	RODGERS052605	06/06/2005	No	06/23/2005
					6			
003688 ROSENDAPHL, SUZIE	6815 TOWNSEND DRIVE ERIE PA 16505-							
BOARD-LOCAL MILEAGE	\$11.34 04-05 10-2310-581-000-00-000-000			Yes	ROSENDAPHL052605	06/06/2005	No	06/23/2005
					6			
000664 SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-							
ALT ED - PROF EDUCATIONAL SVCS	\$29,759.00 04-05 10-1442-329-000-00-000-000			Yes	SARAREED0605	06/16/2005	No	06/23/2005
	04000036				6			
003613 SHAFER, ELAINE	12070 OLD ALBION ROAD GIRARD PA 16417-							
H.S.-TRAVEL-CO-OP/COUNSELOR	\$97.57 04-05 10-2122-580-000-00-000-000			Yes	SHAFER051705	06/16/2005	No	06/23/2005
	04000397				6			
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	SONNEY0526	06/06/2005	No	06/23/2005
					6			
002030 STAPLES BUSINESS ADVANTAGE	DEPT. ROC PO BOX 30851 HARTFORD CT 06150-0851							

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002030	STAPLES BUSINESS ADVANTAGE	DEPT. ROC PO BOX 30851 HARTFORD CT 06150-0851						
RCTC-INST	SUPPLIES-PARTTIME CLASSES	\$30.90 04-05 10-1610-610-100-40-000-000	04000028	Yes	3047527671	06/13/2005	No	06/23/2005
100308	THOMAS LEE PRINTING	3721 WEST 12TH ST ERIE PA 16505-						
COMMUNICATION-POSTAGE		\$269.10 04-05 10-2310-530-000-00-000-000	04000379	Yes	56254	06/16/2005	No	06/23/2005
002961	THOMSON LEARNING	P.O. BOX 95999 CHICAGO IL 60694-5999						
TECHNICAL INST- SUPPLIES-COMP PROG		\$922.15 04-05 10-1370-610-000-00-000-261	04000266	Yes	65623045	06/13/2005	No	06/23/2005
004107	US FOOD SERVICE	SOFCO DIVISION 3366 WALDEN AVENUE DEPEW NY 14043-						
ENTERPRISE GRAPHIC ARTS RECEIPTS		\$452.22 04-05 10-0499-000-000-00-000-266	04000369	Yes	1314	06/16/2005	No	06/23/2005
001145	VARGULICH, MARILYN	1020 MECHANIC STREET GIRARD PA 16417						
BOARD-LOCAL MILEAGE		\$11.75 04-05 10-2310-581-000-00-000-000		Yes	VARGULICH052605	06/06/2005	No	06/23/2005
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	340010604077	06/16/2005	No	06/23/2005
000767	WELDERS SUPPLY COMPANY	1628 CASCADE STREET ERIE PA 16502-						
TRADE & INDUST-SUPPLIES-METAL FAB		\$85.78 04-05 10-1380-610-000-00-000-279	04002545	Yes	256854	06/13/2005	No	06/23/2005
TRADE & INDUST-SUPPLIES-METAL FAB		\$191.11 04-05 10-1380-610-000-00-000-279	04002545	Yes	73858	06/13/2005	No	06/23/2005
000767	Vendor Total	\$276.89						
	Report Total	\$46,251.60	04-05		\$46,251.60			