Erie County Technical School
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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040427	03/01/2005	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$771.62	1	CC	O
	UNION DUES-03/04/05		10-0421-780-000-00-000-000		03/01/2005	AFT030305	771.62			
00040428	03/01/2005	**100127**	**AMERICO FEDERAL CREDIT UNION**				$2,910.56	1	CC	O
	CREDIT UNION-03/04/05		10-0421-760-000-00-000-000		03/01/2005	CRUN030405	2,910.56			
00040429	03/01/2005	**000169**	**COMMONWEALTH OF PENNSYLVANIA**				$36.00	1	CC	O
	H.S. REPAIR AND MAINTENANCE		10-2600-430-000-00-000-000	04000233	03/01/2005	DEPLABORINDUST	36.00			
00040430	03/01/2005	**100275**	**CONNEX, INC.**				$250.00	1	CC	O
	RCTC PART TIME TUITION-Brian Mullaley		10-6943-100-000-00-000-000		03/01/2005	MULLALEY0305	250.00			
00040431	03/01/2005	**100270**	**LAGO, ROBERT**				$75.00	1	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/01/2005	LAGO030105	75.00			
00040432	03/01/2005	**100249**	**LEGEND EMPLOYEE BENEFIT ACCOUNT**				$936.10	1	CC	O
	TAX SHELTER ANNUNITY-03/04/05		10-0421-770-000-00-000-000		03/01/2005	LEGEND030405	936.10			
00040433	03/01/2005	**001726**	**MATTHEWS, SUZANNE**				$310.00	1	CC	O
	INST STAFF DEV-CERT STAFF - TRAVEL		10-2271-580-000-00-000-000	04000246	03/01/2005	MATTHEWS0305	310.00			
00040434	03/01/2005	**001945**	**NATIONAL FUEL GAS**				$1,965.38	1	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		03/01/2005	MARCH3699513-04	1,965.38			
00040435	03/01/2005	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	1	CC	O
	TAX SHELTER ANNUNITY-03/04/05		10-0421-770-000-00-000-000		03/01/2005	NATIONWIDE030405	75.00			
00040436	03/01/2005	**003782**	**PA SCDU**				$329.11	1	CC	O
	WAGE GARNISHMENT-COURT-03/04/05		10-0421-800-000-00-000-000		03/01/2005	SCDU03/04/05	329.11			
00040437	03/01/2005	**003988**	**PAVESNP**				$50.00	1	CC	O
	CERTIFIED NON-INST STAFF DEV TRAVEL		10-2834-580-000-00-000-000	04000229	03/01/2005	HOLLAND030105	50.00			
00040438	03/01/2005	**000257**	**PAYROLL ACCOUNT**				$105,501.96	1	CC	O
	PAYROLL CASH-03/04/05		10-0105-000-000-00-000-000		03/01/2005	PR03/04/05	105,501.96			
00040439	03/01/2005	**002378**	**PHEAA/PFAT**				$135.00	1	CC	O
	PHEAA DEDUCTION-03/04/05		10-0421-860-000-00-000-000		03/01/2005	PHEAA030405	135.00			
00040440	03/01/2005	**100276**	**PRESQUE ISLE AUDOBON SOCIETY**				$20.00	1	CC	O

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Fund 10	**Fund 10**									
00040440	03/01/2005	**100276**	**PRESQUE ISLE AUDOBON SOCIETY**				$20.00	1	CC	O
	CERTIFIED NON-INST STAFF DEV TRAVEL		10-2834-580-000-00-000-000	04000247	03/01/2005	KENNNERKNECHT0305	20.00			
00040441	03/01/2005	**100274**	**PURSELL, JACOB**				$370.00	1	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		03/01/2005	PURSELL-MARCH	370.00			
00040442	03/01/2005	**100254**	**SECURITY BENEFIT**				$110.00	1	CC	O
	TAX SHELTER ANNUNITY-03/04/05		10-0421-770-000-00-000-000		03/01/2005	SECURITYBEN030405	110.00			
00040443	03/01/2005	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$448.12	1	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		03/01/2005	FEB-MAR SEWER	448.12			
00040444	03/01/2005	**000010**	**UNITED WAY OF ERIE COUNTY**				$49.00	1	CC	O
	UNITED WAY CONTRIBUTIONS-03/04/05		10-0421-830-000-00-000-000		03/01/2005	UNITEDWAY030405	49.00			
00040445	03/04/2005	**100242**	**SWAIN, MICHELLE**				$1,575.00	3	CC	V
	RCTC-INST SUPPLIES-PARTTIME CLASSES		10-0421-000-000-00-000-000				1,575.00			
00040446	03/04/2005	**100242**	**SWAIN, MICHELLE**				$787.50	3	CC	O
	1/2 interpreting service-Lynn Graves		10-1610-610-100-40-000-000		03/04/2005	03/04/05-SWAIN	787.50			
00040447	03/10/2005	**100142**	**BAKER, JERRY**				$253.05	3	CC	O
	TECHNOLOGY NETWORK-SUPPLIES		10-2818-618-000-00-000-000	04000244	03/10/2005	BAKER030105	253.05			
00040448	03/10/2005	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$578.70	3	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		03/10/2005	BOSTON0305	578.70			
00040449	03/10/2005	**100278**	**COLE, VINCENT**				$75.00	3	CC	O
	RCTC PART TIME TUITION-REFUND		10-6943-100-000-00-000-000		03/10/2005	COLE031005	75.00			
00040450	03/10/2005	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$517.02	3	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		03/10/2005	CTI0205	517.02			
00040451	03/10/2005	**100158**	**MINOLTA FINANCIAL SERVICES**				$330.00	3	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	04000037	03/10/2005	05046900250	330.00			
00040452	03/10/2005	**001945**	**NATIONAL FUEL GAS**				$2,938.96	3	CC	O

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Fund 10	**Fund 10**								
00040452	03/10/2005	**001945 NATIONAL FUEL GAS**				$2,938.96	3	CC	O
	OPERATION & MAINT- NATURAL GAS-SC	10-2600-621-000-00-801-000		03/10/2005	4312969-02MARCH	2,938.96			
00040453	03/10/2005	**001423 NOREBT**				$41,353.00	3	CC	O
	TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		03/10/2005	NOREBT0305	3,996.00			
	TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		03/10/2005	NOREBT0305	37,357.00			
00040454	03/10/2005	**000590 PSBA INSURANCE TRUST**				$955.40	3	CC	O
	L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		03/10/2005	LTDINS031005	955.40			
00040455	03/10/2005	**100242 SWAIN, MICHELLE**				$787.50	3	CC	O
	RCTC-INST SUPPLIES-PARTTIME CLASSES	10-1610-610-100-40-000-000		03/10/2005	031005SWAIN	787.50			
00040456	03/11/2005	**004060 CITICORP VENDOR FINANCE, INC.**				$980.98	3	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES	10-2818-442-000-00-000-000	04000032	03/11/2005	3804470050315	980.98			
00040457	03/11/2005	**100279 ERDMAN, DONNA**				$690.00	3	CC	O
	INST STAFF DEV- CERT TUITION	10-2271-240-000-00-000-000		03/11/2005	ERDMAN020905	690.00			
00040458	03/11/2005	**000364 HITE COMPANY**				$89.01	3	CC	O
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	10-1380-610-000-00-000-275	04000230	03/11/2005	021805455691	89.01			
00040459	03/16/2005	**000012 AMERICAN FEDERATION OF TEACHERS**				$781.62	3	CC	O
	UNION DUES 3/18/05	10-0421-780-000-00-000-000		03/16/2005	UNIONDUES031805	781.62			
00040460	03/16/2005	**100127 AMERICO FEDERAL CREDIT UNION**				$2,910.56	3	CC	O
	CREDIT UNION-03-18-05	10-0421-760-000-00-000-000		03/16/2005	CRUN031805	2,910.56			
00040461	03/16/2005	**002941 L & B ENERGY LLP**				$730.50	3	CC	O
	NATURAL GAS	10-2600-621-000-00-000-000		03/15/2005	LBENERGY0305	730.50			
00040462	03/16/2005	**100281 LAUFFER, FRANI**				$200.00	3	CC	O
	RCTC PART TIME TUITION	10-6943-100-000-00-000-000		03/15/2005	LAUFFER031505	200.00			
00040463	03/16/2005	**100249 LEGEND EMPLOYEE BENEFIT ACCOUNT**				$900.49	3	CC	O
	TAX SHELTER ANNUNITY-03/18/05	10-0421-770-000-00-000-000		03/16/2005	LEGEND031805	900.49			
00040464	03/16/2005	**002494 NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	3	CC	O
	Tax Shelter Annunity	10-0421-770-000-00-000-000		03/16/2005	NATIONWIDE031805	75.00			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040465	03/16/2005	**003782**	**PA SCDU**				$329.11	3	CC	O
	WAGE GARNISHMENT-COURT-03/18/05		10-0421-800-000-00-000-000		03/16/2005	PASCDU031805	329.11			
00040466	03/16/2005	**000257**	**PAYROLL ACCOUNT**				$113,681.79	3	CC	O
	PAYROLL CASH-03-18-05		10-0105-000-000-00-000-000		03/16/2005	PR031805	113,681.79			
00040467	03/16/2005	**002378**	**PHEAA/PFAT**				$135.00	3	CC	O
	PHEAA DEDUCTION-03/18/05		10-0421-860-000-00-000-000		03/16/2005	PHEAA031805	135.00			
00040468	03/16/2005	**004296**	**SALORINO, JOSEPH**				$546.00	3	CC	O
	INST STAFF DEV- CERT TUITION		10-2271-240-000-00-000-000		03/15/2005	SALORINO31505	546.00			
00040469	03/16/2005	**100254**	**SECURITY BENEFIT**				$110.00	3	CC	O
	TAX SHELTER ANNUNITY-03/18/05		10-0421-770-000-00-000-000		03/16/2005	METLIFE031805	110.00			
00040470	03/16/2005	**000010**	**UNITED WAY OF ERIE COUNTY**				$49.00	3	CC	O
	UNITED WAY CONTRIBUTIONS-03/18/05		10-0421-830-000-00-000-000		03/16/2005	UNITEDWAY031805	49.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	286,703.04	44	Outstanding	285,128.04	43
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	1,575.00	1

Date: 03/17/2005
Time: 08:05:20
Release Dates 03/24/2005 - 03/24/2005

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BAR046a
Invoice # 00532117100 - VID050032

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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		BAI021605	02/22/2005	No	03/24/2005
					Yes	999			
100272 BETHANY EVANGELICAL LUTHERAN CHURCH	254 EAST 10TH ST ERIE PA 16503-								
CHOICES - RENTAL-		$1,000.00	04-05	10-2122-442-260-40-000-000		BETHANY030805	03/14/2005	No	03/24/2005
				04000253	Yes	3			
100028 BIROSCAK PRINTING	1919 PEACH STREET ERIE PA 16502-								
TRADE & INDUST-SUPPLIES-GRAPHIC ART		$40.00	04-05	10-1380-610-000-00-000-266		050100	03/14/2005	No	03/24/2005
				04000227	Yes	3			
003197 BUREAU OF MOTOR VEHICLES	VEHICLE INSPECTION DIVISION P.O. BOX 69003 HARRISBURG PA 17106-8697								
RCTC-TEXTBOOKS-PARTTIME CLASSES		$300.00	04-05	10-1610-640-100-40-000-000		VID050032	03/14/2005	No	03/24/2005
				04000224	Yes	3			
000130 CAMP, MARY ELLEN	8828 BECKMAN DRIVE GIRARD PA 16417								
RCTC-TRAVEL REIMB- CHOICES/OPTIONS		$153.36	04-05	10-2122-580-260-40-000-000		CAMP113005	03/14/2005	No	03/24/2005
				04000258	Yes	3			
003026 CAMPUS TECH, INC.	751 MILLER DRIVE, SE LEESBURG VA 20175-								
TECHNICAL INST- SUPPLIES-COMP PROG		$101.65	04-05	10-1370-610-000-00-000-261		535373	03/14/2005	No	03/24/2005
				04000238	Yes	3			
000165 CAREER PLANNING ASSOCIATES	3520 WEST 26TH STREET P. O. BOX 10684 ERIE PA 16514-								
PROFESSIONAL SERVICES-PERKINS		$2,500.00	04-05	10-2122-329-663-00-000-000		CAREERPL022504	03/10/2005	No	03/24/2005
				04000144	Yes	3			
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-								
BOARD-LOCAL MILEAGE		$15.39	04-05	10-2310-581-000-00-000-000		DUDA022405	03/02/2005	No	03/24/2005
					Yes	3			
003795 HULSINGER ELECTRIC	9360 HASKELL HILL ROAD WATTSBURG PA 16442-								
HIGH SCHOOL-REPAIR & MAINTENANCE		$900.00	04-05	10-1380-430-000-00-000-000		1648	03/11/2005	No	03/24/2005
				04000240	Yes	3			
001100 KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461								

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Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$1,171.33	04-05	10-2350-330-000-00-000-000		Yes	125395 / 999	02/22/2005	No	03/24/2005
LEGAL SERVICES-LEGAL FEES	$1,844.00	04-05	10-2350-330-000-00-000-000		Yes	125706 / 3	03/14/2005	No	03/24/2005
LEGAL SERVICES-LEGAL FEES	$1,638.93	04-05	10-2350-330-000-00-000-000		Yes	125914 / 3	03/14/2005	No	03/24/2005
001100 Vendor Total	**$4,654.26**								
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	04000048	Yes	414403 / 999	02/22/2005	No	03/24/2005
BOARD-SCHOOL COMMUNITY RELATIONS	$29.55	04-05	10-2310-610-000-00-000-000	04000048	Yes	418519 / 3	03/10/2005	No	03/24/2005
RCTC-ASST ADMIN - SUPPLIES	$52.33	04-05	10-2380-610-100-40-000-000	04000048	Yes	418520 / 3	03/10/2005	No	03/24/2005
RCTC-ASST ADMIN - SUPPLIES	$4.40	04-05	10-2380-610-100-40-000-000	04000048	Yes	418628 / 3	03/10/2005	No	03/24/2005
001709 Vendor Total	**$90.68**								
002788 LAKE CITY PAINT & SUPPLY CO., INC.	**10248 RAILROAD STREET LAKE CITY PA 16423**								
TRADE & INDUST-SUPPLIES-METAL FAB	$94.75	04-05	10-1380-610-000-00-000-279	04000150	Yes	89618 / 3	03/02/2005	No	03/24/2005
004044 LOFTUS, THOMAS	**803 TYNDALL AVENUE ERIE PA 16511-**								
BOARD-LOCAL MILEAGE	$17.01	04-05	10-2310-581-000-00-000-000		Yes	LOFTUS022405 / 3	03/02/2005	No	03/24/2005
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	04000091	Yes	365 / 999	02/22/2005	No	03/24/2005
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$129.65	04-05	10-2122-610-000-00-000-002	04000091	Yes	366 / 999	02/22/2005	No	03/24/2005
GUIDANCE-PRINTING	$130.00	04-05	10-2122-550-000-00-000-000	04000129	Yes	370 / 3	03/15/2005	No	03/24/2005
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$200.00	04-05	10-2122-610-000-00-000-002	04000091	Yes	372 / 3	03/15/2005	No	03/24/2005

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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	04000091	Yes	372 / 3	03/15/2005	No	03/24/2005
003744 Vendor Total	**$2,459.65**							
100271 NORTH COAST ENERGY SYSTEMS	**529 EAST 29TH ST ERIE PA 16504-**							
TECH INST-SUPPLIES-ELECTRONICS	$200.00	04-05 10-1370-610-000-00-000-263	04000242	Yes	ECT001 / 3	03/10/2005	No	03/24/2005
001575 NORTHERN HYDRAULICS	**P. O. BOX 1499 BURNSVILLE MN 55337-0499**							
TRADE & INDUST-SUPPLIES-METAL FAB	$84.24	04-05 10-1380-610-000-00-000-279	04000228	Yes	11607850 / 3	03/15/2005	No	03/24/2005
100148 OGDEN, JOHN	**358 CIRCUIT STREET WATERFORD PA 16441-**							
BOARD-LOCAL MILEAGE	$7.29	04-05 10-2310-581-000-00-000-000		Yes	OGDEN022405 / 3	03/02/2005	No	03/24/2005
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	RODGERS022405 / 3	03/02/2005	No	03/24/2005
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**							
BOARD-LOCAL MILEAGE	$34.02	04-05 10-2310-581-000-00-000-000		Yes	ROSENDAHL022405 / 3	03/02/2005	No	03/24/2005
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$19,459.00	04-05 10-1442-329-000-00-000-000	04000036	Yes	SARAREED030705 / 3	03/10/2005	No	03/24/2005
002475 SCHUMACHER, BRITT	**7150 Schultz Rd ERIE PA 16509-**							
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$97.50	04-05 10-2122-580-260-40-000-000	04000257	Yes	SCHUMACHER0224 / 3	03/14/2005	No	03/24/2005
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	SONNEY022405 / 3	03/02/2005	No	03/24/2005
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD ERIE PA 16509**							

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001414 SUMMIT TOWNSHIP WATER AUTHORITY	**8920 OLD FRENCH ROAD**		**ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER-fire line charge	$100.00	04-05	10-2600-424-000-00-000-000		Yes	3613	3	03/10/2005	No	03/24/2005
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET**		**GIRARD PA 16417**							
BOARD-LOCAL MILEAGE	$11.75	04-05	10-2310-581-000-00-000-000		Yes	VARGULICH022405	3	03/02/2005	No	03/24/2005
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	330006825401FEB	999	02/22/2005	No	03/24/2005
TECHNOLOGY NETWORK-COMMUNICATIONS	$55.50	04-05	10-2818-538-000-00-000-000		Yes	340010230653	3	03/15/2005	No	03/24/2005
004030 **Vendor Total**	**$111.00**									
000756 WARREN COMPANY	**2201 LOVELAND AVENUE**		**ERIE PA 16505**							
TRADE & INDUST-SUPPLIES-METAL FAB	$206.06	04-05	10-1380-610-000-00-000-279	04002546	Yes	00535353100	999	02/22/2005	No	03/24/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$817.14	04-05	10-1380-610-000-00-000-279	04002546	Yes	00536880100	3	03/10/2005	No	03/24/2005
000756 **Vendor Total**	**$1,023.20**									
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET**		**ERIE PA 16502-**							
TRADE & INDUST-SUPPLIES-METAL FAB	$242.52	04-05	10-1380-610-000-00-000-279	04002545	Yes	251367	3	03/02/2005	No	03/24/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$163.18	04-05	10-1380-610-000-00-000-279	04002545	Yes	251735	3	03/11/2005	No	03/24/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$161.68	04-05	10-1380-610-000-00-000-279	04002545	Yes	252085	3	03/10/2005	No	03/24/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$161.68	04-05	10-1380-610-000-00-000-279	04002545	Yes	252530	3	03/11/2005	No	03/24/2005
TRADE & INDUST-SUPPLIES-METAL FAB	$164.36	04-05	10-1380-610-000-00-000-279	04002545	Yes	71200	3	03/11/2005	No	03/24/2005
000767 **Vendor Total**	**$893.42**									

Report Total	$34,423.32	04-05	$34,423.32