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**									
00040551	04/27/2005	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$771.62	4	CC	O
	UNION DUES-04/29/05		10-0421-780-000-00-000-000		04/27/2005	UNIONDUES042905	771.62			
00040552	04/27/2005	**100127**	**AMERICO FEDERAL CREDIT UNION**				$2,810.56	4	CC	R
	CREDIT UNION-04/29/05		10-0421-760-000-00-000-000		04/27/2005	CRUN042905	2,810.56			
00040553	04/27/2005	**004060**	**CITICORP VENDOR FINANCE, INC.**				$980.98	4	CC	O
	TECHNOLOGY NETWORK-EQUIP LEASES		10-2818-442-000-00-000-000	04000032	04/27/2005	3804470	980.98			
00040554	04/27/2005	**100297**	**FERRARE, ARLENE**				$200.00	4	CC	O
	RCTC PART TIME TUITION		10-6943-100-000-00-000-000		04/27/2005	FERRARE042705	200.00			
00040555	04/27/2005	**100283**	**FIDELITY TAX EXEMPT RETIREMENT SERVICES**				$250.00	4	CC	O
	TAX SHELTER ANNUNITY-04/29/05		10-0421-770-000-00-000-000		04/27/2005	FEDELITYTSA042905	250.00			
00040556	04/27/2005	**100249**	**LEGEND EMPLOYEE BENEFIT ACCOUNT**				$836.10	4	CC	O
	Legend TSA 04/29/05		10-0421-770-000-00-000-000		04/27/2005	LEGEND042905	836.10			
00040557	04/27/2005	**001945**	**NATIONAL FUEL GAS**				$1,802.80	4	CC	O
	NATURAL GAS		10-2600-621-000-00-000-000		04/27/2005	369951304-MAY	1,802.80			
00040558	04/27/2005	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	4	CC	O
	TAX SHELTER ANNUNITY-04/29/05		10-0421-770-000-00-000-000		04/27/2005	NATIONWIDE042905	75.00			
00040559	04/27/2005	**003782**	**PA SCDU**				$329.11	4	CC	O
	WAGE GARNISHMENT-COURT-04/29/05		10-0421-800-000-00-000-000		04/27/2005	COURT04/29/05	329.11			
00040560	04/27/2005	**000257**	**PAYROLL ACCOUNT**				$102,288.01	4	CC	R
	PAYROLL CASH-04/29/05		10-0105-000-000-00-000-000		04/27/2005	PR042905	102,288.01			
00040561	04/27/2005	**002378**	**PHEAA/PFAT**				$135.00	4	CC	O
	PHEAA DEDUCTION-04/29/05		10-0421-860-000-00-000-000		04/27/2005	PHEAA042905	135.00			
00040562	04/27/2005	**100254**	**SECURITY BENEFIT**				$110.00	4	CC	O
	TAX SHELTER ANNUNITY-04/29/05		10-0421-770-000-00-000-000		04/27/2005	SECURITY042905	110.00			
00040563	04/27/2005	**001367**	**SUMMIT TOWNSHIP SEWER AUTHORITY**				$508.46	4	CC	O
	OPERATION & MAINT-WATER/SEWER		10-2600-424-000-00-000-000		04/27/2005	SEWER051005	508.46			
00040564	04/27/2005	**000730**	**TRAVELTYME, INC.**				$1,404.00	4	CC	O
	CERTIFIED NON-INST STAFF DEV		10-2834-580-000-00-000-000	04000342	04/27/2005	TRAVELTYME042705	468.00			

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Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 10	**Fund 10**									
00040564	04/27/2005	000730	**TRAVELTYME, INC.**				$1,404.00	4	CC	O
	TRAVEL									
	DUE FROM STUDENT ACTIVITY FUND		10-0132-000-000-00-000-000	04000342	04/27/2005	TRAVELTYME042705	936.00			
00040565	04/27/2005	000010	**UNITED WAY OF ERIE COUNTY**				$39.00	4	CC	O
	UNITED WAY		10-0421-830-000-00-000-000		04/27/2005	UNITEDWAY042905	39.00			
	CONTRIBUTIONS-04/29/05									

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	112,540.64	15	**Outstanding**	7,442.07	13
Hand Check	0.00	0	**Reconciled**	105,098.57	2
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

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**									
00040593	05/03/2005	**100230**	**HOLLAND, PATRICK**				$295.55	5	CC	O
	Curriculum Dev- travel		10-2260-580-000-00-000-000	04000352	05/03/2005	HOLLAND050205	198.40			
	Curriculum Dev- travel		10-2260-580-000-00-000-000	04000352	05/03/2005	HOLLAND050205	97.15			
00040594	05/03/2005	**001845**	**KENNERKNECHT, JAN**				$20.00	5	CC	O
	CERTIFIED NON-INST STAFF DEV TRAVEL		10-2834-580-000-00-000-000	04000349	05/03/2005	KENNERKNECHT050205	20.00			
00040595	05/03/2005	**001726**	**MATTHEWS, SUZANNE**				$160.00	5	CC	O
	TRADE & INDUST- SUPPLIES-GRADUATION		10-1380-610-000-00-000-290	04000354	05/03/2005	MATTHEWSGRAD	160.00			
00040596	05/03/2005	**001945**	**NATIONAL FUEL GAS**				$1,851.85	5	CC	O
	OPERATION & MAINT- NATURAL GAS-SC		10-2600-621-000-00-801-000		05/03/2005	431296902-MAY	1,851.85			
00040597	05/11/2005	**000012**	**AMERICAN FEDERATION OF TEACHERS**				$771.62	5	CC	O
	UNION DUES 05/13/05		10-0421-780-000-00-000-000		05/11/2005	UNIONDUES051305	771.62			
00040598	05/11/2005	**100127**	**AMERICO FEDERAL CREDIT UNION**				$2,810.56	5	CC	O
	CREDIT UNION-05/13/05		10-0421-760-000-00-000-000		05/11/2005	CREDITUNION051305	2,810.56			
00040599	05/11/2005	**002103**	**BOSTON MUTUAL LIFE INSURANCE CO-G**				$584.09	5	CC	O
	LIFE INSURANCE-TEACHERS		10-1380-213-000-00-000-000		05/11/2005	BOSTON51305	584.09			
00040600	05/11/2005	**100283**	**FIDELITY TAX EXEMPT RETIREMENT SERVICES**				$250.00	5	CC	O
	TAX SHELTER ANNUNITY-05/13/2005		10-0421-770-000-00-000-000		05/11/2005	FEDELITY051305	250.00			
00040601	05/11/2005	**100249**	**LEGEND EMPLOYEE BENEFIT ACCOUNT**				$836.10	5	CC	O
	TAX SHELTER ANNUNITY-05/13/05		10-0421-770-000-00-000-000		05/11/2005	LEGEND051305	836.10			
00040602	05/11/2005	**002494**	**NATIONWIDE LIFE INSURANCE COMPANY**				$75.00	5	CC	O
	TAX SHELTER ANNUNITY-05/13/05		10-0421-770-000-00-000-000		05/11/2005	NATIONWIDE051305	75.00			
00040603	05/11/2005	**001423**	**NOREBT**				$39,346.44	5	CC	O
	TRADE & INDUST - DENTAL-VISION		10-1380-272-000-00-000-000		05/11/2005	NORBET51305	3,774.00			
	TRADE & INDUST - MEDICAL		10-1380-271-000-00-000-000		05/11/2005	NORBET51305	35,572.44			
00040604	05/11/2005	**003782**	**PA SCDU**				$329.11	5	CC	O
	WAGE		10-0421-800-000-00-000-000		05/11/2005	COURT051305	329.11			

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**									
00040604	05/11/2005	**003782**	**PA SCDU**				$329.11	5	CC	O
	GARNISHMENT-COURT-05/13/2005									
00040605	05/11/2005	**000257**	**PAYROLL ACCOUNT**				$88,613.55	5	CC	O
	PAYROLL CASH-05/13/05		10-0105-000-000-00-000-000		05/11/2005	PR051305	88,613.55			
00040606	05/11/2005	**002378**	**PHEAA/PFAT**				$135.00	5	CC	O
	PHEAA ded 05/13/05		10-0421-860-000-00-000-000		05/11/2005	PHEAA0513055	135.00			
00040607	05/11/2005	**000590**	**PSBA INSURANCE TRUST**				$898.91	5	CC	O
	L. T. D. INSURANCE-TEACHERS		10-1380-214-000-00-000-000		05/11/2005	LTD51305	898.91			
00040608	05/11/2005	**100254**	**SECURITY BENEFIT**				$110.00	5	CC	O
	TAX SHELTER ANNUNITY-05/13/05		10-0421-770-000-00-000-000		05/11/2005	SECURITY051305	110.00			
00040609	05/11/2005	**000010**	**UNITED WAY OF ERIE COUNTY**				$39.00	5	CC	O
	UNITED WAY CONTRIBUTIONS-05/13/05		10-0421-830-000-00-000-000		05/11/2005	UNITEDWAY051305	39.00			
00040610	05/12/2005	**100205**	**CTI-CAPITAL TELECOMMUNICATIONS INC.**				$552.62	5	CC	O
	TECHNOLOGY NETWORK-COMMUNICATIONS		10-2818-538-000-00-000-000		05/12/2005	416056MAY	552.62			
00040611	05/12/2005	**100242**	**SWAIN, MICHELLE**				$735.00	5	CC	O
	RCTC INSTRUCTION-CONTRACTED SVCS		10-1610-330-100-40-000-000		05/12/2005	SWAIN050505	735.00			
00040612	05/12/2005	**004107**	**US FOOD SERVICE**				$332.30	5	CC	O
	ENTERPRISE GRAPHIC ARTS RECEIPTS		10-0499-000-000-00-000-266	04000281	05/12/2005	69054	332.30			
00040613	05/13/2005	**001273**	**CERMAK, AGNES**				$416.73	5	CC	O
	reimbursement - PSERS refund		10-0133-000-000-00-000-000		05/13/2005	CERMAK042805	416.73			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	139,163.43	21	**Outstanding**	139,163.43	21
Hand Check	0.00	0	**Reconciled**	0.00	0
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
002164 BALSIGER, KEN	**3234 ST RT 6W ANDOVER OH 44003-**							
INST STAFF DEV- CERT TUITION	$546.00	04-05	10-2271-240-000-00-000-000	Yes	BALSIGER11505 / 5	05/18/2005	No	05/26/200
004188 BENEFIT ADMINISTRATORS	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$40.50	04-05	10-1380-271-000-00-000-000	Yes	BAI051605 / 5	05/18/2005	No	05/26/200
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE	$15.39	04-05	10-2310-581-000-00-000-000	Yes	DUDA042805 / 5	05/03/2005	No	05/26/200
100029 FedEx	**PO Box 371461 PITTSBURGH PA 15250-7461**							
TRADE & INDUST-SUPPLIES-BLDG MAINT	$44.62	04-05	10-1380-610-000-00-000-278 / 04000370	Yes	380264576 / 5	05/18/2005	No	05/26/200
TRADE & INDUST-SUPPLIES-BLDG MAINT	$22.12	04-05	10-1380-610-000-00-000-278 / 04000370	Yes	381456626 / 5	05/18/2005	No	05/26/200
100029 **Vendor Total**	**$66.74**							
100212 GENFLEX ROOFING SYSTEMS	**1722 INDIAN WOOD CIRCLE, SUITE A MAUMEE OH 43537-**							
H.S. REPAIR AND MAINTENANCE	$530.87	04-05	10-2600-430-000-00-000-000 / 04000341	Yes	1320050 / 5	05/03/2005	No	05/26/200
004151 GERLACH'S GARDEN/EQUIPMENT CENTER	**3161 WEST 32 STREET ERIE PA 16506-**							
RCTC-INST SUPPLIES-PARTTIME CLASSES	$490.00	04-05	10-1610-610-100-40-000-000 / 04000363	Yes	GERLACHS041905 / 5	05/19/2005	No	05/26/200
000357 HEARLIHY AND COMPANY	**P.O. BOX 930816 Kansas City MO 64193-0816**							
TECH INST-SUPPLIES-DRAFTING/DESIGN	$621.00	04-05	10-1370-610-000-00-000-262 / 04000249	Yes	36836-1 / 5	05/03/2005	No	05/26/200
TECH INST-SUPPLIES-DRAFTING/DESIGN	$143.72	04-05	10-1370-610-000-00-000-262 / 04000249	Yes	36836-2 / 5	05/03/2005	No	05/26/200
TECH INST-SUPPLIES-DRAFTING/DESIGN	$102.40	04-05	10-1370-610-000-00-000-262 / 04000249	Yes	36836-3 / 5	05/03/2005	No	05/26/200
TECH INST-SUPPLIES-DRAFTING/DESIGN	$86.35	04-05	10-1370-610-000-00-000-262 / 04000321	Yes	37738-1 / 5	05/03/2005	No	05/26/200

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100305

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
000357 **Vendor Total**	**$953.47**							
003065 HILLTOP UNLIMITED	**26647 WILKINS ROAD**		**UNION CITY PA 16438**					
PL OPR-GENERAL SUPPLIES-H.S.	$41.18	04-05	10-2600-610-000-00-000-000		2652	05/03/2005	No	05/26/200
			04000339	Yes	5			
001372 HOFMEISTER, DON G.	**939 GRANDVIEW ROAD**		**OIL CITY PA 16301**					
INST STAFF DEV-CERT STAFF - TRAVEL	$121.18	04-05	10-2271-580-000-00-000-000		HOFMEISTER050405	05/18/2005	No	05/26/200
			04000358	Yes	5			
004160 I.U. #13	**1110 ENTERPRISE ROAD**		**EAST PETERSBURG PA 17520-**					
TECHNOLOGY NETWORK-SOFTWARE	$1,656.20	04-05	10-2818-648-000-00-000-000		504027	05/18/2005	No	05/26/200
			04000315	Yes	5			
TECHNOLOGY NETWORK-SUPPLIES	$100.90	04-05	10-2818-618-000-00-000-000		504041	05/03/2005	No	05/26/200
			04000256	Yes	5			
004160 **Vendor Total**	**$1,757.10**							
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C.**		**120 WEST TENTH STREET ERIE PA 16501-1461**					
LEGAL SERVICES-LEGAL FEES	$3,408.00	04-05	10-2350-330-000-00-000-000		127523	05/18/2005	No	05/26/200
				Yes	5			
LEGAL SERVICES-LEGAL FEES	$5,192.88	04-05	10-2350-330-000-00-000-000		127802	05/19/2005	No	05/26/200
				Yes	5			
001100 **Vendor Total**	**$8,600.88**							
001709 KOLDROCK SPRING WATER	**P. O. BOX 248**		**EDINBORO PA 16412**					
BOARD-SCHOOL COMMUNITY RELATIONS	$29.67	04-05	10-2310-610-000-00-000-000		424717	05/13/2005	No	05/26/200
			04000048	Yes	5			
RCTC-ASST ADMIN - SUPPLIES	$33.95	04-05	10-2380-610-100-40-000-000		424718	05/13/2005	No	05/26/200
			04000048	Yes	5			
001709 **Vendor Total**	**$63.62**							
100303 KOSTREBA'S INSPECTIONS AND TRAINING	**11955 TURNPIKE RD**		**CORRY PA 16407-**					
RCTC-INST SUPPLIES-PARTTIME CLASSES	$105.00	04-05	10-1610-610-100-40-000-000		KOSTREBA050305	05/19/2005	No	05/26/200
			04000361	Yes	5			
002941 L & B ENERGY LLP	**7338 North Richmond Road**		**Pierpont OH 44082-**					

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100305

Invoice # 00539090100 - YANOSKO051605

Vendor# Vendor Name And Address	Address / Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
002941 L & B ENERGY LLP	7338 North Richmond Road Pierpont OH 44082-								
NATURAL GAS	$815.36	04-05	10-2600-621-000-00-000-000			LB050205	05/18/2005	No	05/26/200
					Yes	5			
003997 MC ENERY, G. J. PH. D.	915 STATE STREET PALACE BUSINESS CENTRE ERIE PA 16501-								
PROFESSIONAL SERVICES-PERKINS	$2,663.25	04-05	10-2122-329-663-00-000-000			GREENBONE042505	05/18/2005	No	05/26/200
				04000356	Yes	5			
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			378	05/18/2005	No	05/26/200
				04000091	Yes	5			
003846 MEIER SUPPLY COMPANY, INC.	3 LOUISA STREETREET BINGHAMTON NY 13904-								
RCTC-INST SUPPLIES-PARTTIME CLASSES	$11.73	04-05	10-1610-610-100-40-000-000			11024095-01	05/19/2005	No	05/26/200
				04000360	Yes	5			
100158 MINOLTA FINANCIAL SERVICES	DE LAGE LANDEN FINAINCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601								
TECHNOLOGY NETWORK-EQUIP LEASES	$330.00	04-05	10-2818-442-000-00-000-000			05067312013	05/18/2005	No	05/26/200
				04000037	Yes	5			
002021 MITCHELL, JAMES	38 EAST WASHINGTON STREET ALBION PA 16401								
BOARD-LOCAL MILEAGE	$21.06	04-05	10-2310-581-000-00-000-000			MITCHELL042805	05/03/2005	No	05/26/200
					Yes	5			
100299 NORTHWEST PA INDUSTRIAL RESOURCE CTR	1525 East Lake Road Erie PA 16511-1088								
INNOVATIVE LEARNING-PROF SVCS	$2,400.00	04-05	10-2260-329-230-00-000-000			2004-00437	05/18/2005	No	05/26/200
				04000353	Yes	5			
100148 OGDEN, JOHN	358 CIRCUIT STREET WATERFORD PA 16441-								
BOARD-LOCAL MILEAGE	$7.29	04-05	10-2310-581-000-00-000-000			OGDEN042805	05/03/2005	No	05/26/200
					Yes	5			
002984 PA WOMEN WORK	REGIONAL ENTERPRISE TOWER 425 SIXTH AVENUE, SUITE 2660 PITTSBURGH PA 15219-								
RCTC-ADVERTISING-CHOICES/OPTIONS	$99.60	04-05	10-2122-540-260-40-000-000			05-0029	05/19/2005	No	05/26/200
				04000368	Yes	5			
RCTC-TRAVEL REIMB- CHOICES/OPTIONS	$20.40	04-05	10-2122-580-260-40-000-000			05-0029	05/19/2005	No	05/26/200
				04000368	Yes	5			

Vendor# Vendor Name And Address		Amount	Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Release
002984 Vendor Total		$120.00									
100264 Price, Loretta	**116 HIGH STREET UNION CITY PA 16438-**										
BOARD-LOCAL MILEAGE		$14.58	04-05	10-2310-581-000-00-000-000		Yes	PRICE042805	5	05/03/2005	No	05/26/200
100199 REM ELECTRONICS	**525 S. PARK AVENUE WARREN OH 44483-**										
TRADE & INDUST-SUPPLIES-ELECT ENGRG		$148.27	04-05	10-1380-610-000-00-000-275	04000275	Yes	ER504870-01	5	05/03/2005	No	05/26/200
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	RODGERS042805	5	05/03/2005	No	05/26/200
003688 ROSENDAHL, SUZIE	**6815 TOWNSEND DRIVE ERIE PA 16505-**										
BOARD-LOCAL MILEAGE		$34.02	04-05	10-2310-581-000-00-000-000		Yes	ROSENDAHL042805	5	05/03/2005	No	05/26/200
003665 ROTARY CLUB OF ERIE	**BOX 1424 ERIE PA 16512-1424**										
BOARD DUE AND FEES		$150.00	04-05	10-2310-810-000-00-000-000	04000003	Yes	2408	5	05/03/2005	No	05/26/200
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**										
ALT ED - PROF EDUCATIONAL SVCS		$19,925.00	04-05	10-1442-329-000-00-000-000	04000036	Yes	APRIL2005SARAREED	5	05/13/2005	No	05/26/200
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	SONNEY042805	5	05/03/2005	No	05/26/200
004107 US FOOD SERVICE	**SOFCO DIVISION 3366 WALDEN AVENUE DEPEW NY 14043-**										
ENTERPRISE GRAPHIC ARTS RECEIPTS		$155.28	04-05	10-0499-000-000-00-000-266	04000344	Yes	92482	5	05/18/2005	No	05/26/200
ENTERPRISE GRAPHIC ARTS RECEIPTS		$228.80	04-05	10-0499-000-000-00-000-266	04000344	Yes	96010	5	05/18/2005	No	05/26/200
004107 Vendor Total		$384.08									
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET GIRARD PA 16417**										

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
001145 VARGULICH, MARILYN	**1020 MECHANIC STREET**		**GIRARD PA 16417**					
BOARD-LOCAL MILEAGE	$11.75	04-05	10-2310-581-000-00-000-000		VARGULICH042805	05/03/2005	No	05/26/200
				Yes	5			
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		340010514430	05/18/2005	No	05/26/200
				Yes	5			
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		00539090100	05/03/2005	No	05/26/200
			04002546	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$422.73	04-05	10-1380-610-000-00-000-279		00539965100	05/03/2005	No	05/26/200
			04002546	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$1,257.90	04-05	10-1380-610-000-00-000-279		00540182100	05/03/2005	No	05/26/200
			04002546	Yes	5			
000756 **Vendor Total**	**$1,886.69**							
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET**		**ERIE PA 16502-**					
TRADE & INDUST-SUPPLIES-METAL FAB	$246.65	04-05	10-1380-610-000-00-000-279		254776	05/03/2005	No	05/26/200
			04002545	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$169.13	04-05	10-1380-610-000-00-000-279		255002	05/03/2005	No	05/26/200
			04002545	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$198.62	04-05	10-1380-610-000-00-000-279		255474	04/28/2005	No	05/26/200
			04002545	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$276.95	04-05	10-1380-610-000-00-000-279		255768	05/18/2005	No	05/26/200
			04002545	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$176.58	04-05	10-1380-610-000-00-000-279		256262	05/18/2005	No	05/26/200
			04002545	Yes	5			
TRADE & INDUST-SUPPLIES-METAL FAB	$178.27	04-05	10-1380-610-000-00-000-279		72967	04/30/2005	No	05/26/200
			04002545	Yes	5			
000767 **Vendor Total**	**$1,246.20**							
002188 YANOSKO, DAVID	**13478 OLD LAKE ROAD**		**EAST SPRINGFIELD PA 16411**					
INST STAFF DEV- CERT TUITION	$584.00	04-05	10-2271-240-000-00-000-000		YANOSKO051605	05/18/2005	No	05/26/200
				Yes	5			

Report Total	$45,173.11	04-05	$45,173.11