Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045924	**03/06/15**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$722.66**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS March 2015	BOSTON MARCH 2015	03/06/15				
00045925	**03/06/15**	**001423 NOREBT**			**$61,516.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL March 2015	NOREBT MARCH 2015	03/06/15				
00045926	**03/06/15**	**000590 SCHOOL CLAIMS -ASSURANT**			**$884.92**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS - March PSBA	PSBA MARCH 2015	03/06/15				
00045927	**03/26/15**	**004188 BAI**			**$245.40**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL - 125 participation fees (March)	1961	03/13/15	12.00			
		TRADE & INDUST - MEDICAL-administration fee for March 2015	BAI MARCH 2015	03/19/15	233.40			
00045928	**03/26/15**	**101187 C. Michael Miller**			**$112.86**	1	**CC**	**R**
		INST STAFF DEV-CERT STAFF - TRAVEL - mileage reimbursement	MILLER MILEAGE REIMB	03/10/15				
00045929	**03/26/15**	**101225 Cheryl Moore**			**$1,100.00**	1	**CC**	**O**
		Adult Education Tuition - Moore, Cheryl (dropped series)	MOORE RCTC REIMB	03/19/15				
00045930	**03/26/15**	**101021 DEX MEDIA**			**$64.75**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	DEX MEDIA FEB 2015	03/07/15				
00045931	**03/26/15**	**100149 DUDA, ERIC**			**$21.85**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - Duda February mileage	DUDA FEB MILEAGE	02/26/15				
00045932	**03/26/15**	**002610 ECTS-GENERAL FUND**			**$17.50**	1	**CC**	**V**
		INTERFUND ACCOUNTS PAYABLE - cafeteria visitors						
00045933	**03/26/15**	**002235 ERIE TIMES NEWS**			**$4,514.37**	1	**CC**	**O**
		HR/Quality- advertising - custodian	111930215	02/28/15	590.00			
		HR/Quality- advertising - tech technician	111930215	02/28/15	590.00			
		HR/Quality- advertising - tech technician	111930215	02/28/15	295.00			
		HR/Quality- advertising tech technician	111930215	02/28/15	295.00			
		RCTC-ADVERTISING - Truck Driver Training	111930215	02/28/15	94.37			
		RCTC-ADVERTISING - retargeting campaign	111930215	02/28/15	500.00			
		Term I; 4-color, 3 column x 9.75; Sunday August 3 -	111930215	02/28/15	1,701.00			
		Term I; 4-color, 3 column x 9.75; Sunday August 3 -	111930215	02/28/15	199.00			
		RCTC-ADVERTISING - GoErie jobs sponsorship	111930215	02/28/15	250.00			
00045934	**03/26/15**	**000250 FOOD SERVICE FUND**			**$72.00**	1	**CC**	**R**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council	2615	03/03/15				

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	10-0101-000-000-00-000-000 Bank Acct For Fund 10							
00045935	**03/26/15**	**004270 ECTS-FOUNDATION**			**$149.87**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE Ogden February mileage	OGDEN FEB MILEAGE	02/26/15	10.35			
		BOARD-LOCAL MILEAGE Rial February mileage	RIAL FEB MILEAGE	02/26/15	14.38			
		BOARD-LOCAL MILEAGE Lutz February mileage	LUTZ FEB MILEAGE	02/26/15	16.10			
		BOARD-LOCAL MILEAGE - Hughes Feb mileage	HUGHES FEB MILEAGE	02/26/15	18.99			
		BOARD-LOCAL MILEAGE Foyle February mileage	FOYLE FEB MILEAGE	02/26/15	14.38			
		BOARD-LOCAL MILEAGE Gourley February mileage	GOURLEY FEB MILEAGE	02/26/15	30.31			
		BOARD-LOCAL MILEAGE Downie February mileage	DOWNIE FEB MILEAGE	02/26/15	26.34			
		BOARD-LOCAL MILEAGE Diplacido February mileage	DIPLACIDO FEB MILEAGE	02/26/15	9.82			
		BOARD-LOCAL MILEAGE Bucksbee February mileage	BUCKSBEE FEB MILEAGE	02/26/15	9.20			
00045936	**03/26/15**	**100295 FRONTIER LAUNDRY**			**$79.65**	1	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA laundry from 2/20/15	25336	03/05/15				
00045937	**03/26/15**	**003997 MC ENERY, G. J. PH. D.**			**$5,000.00**	1	**CC**	**O**
		student support services	MCENERY 2ND	03/18/15				
00045938	**03/26/15**	**101226 Jody Peebles**			**$175.00**	1	**CC**	**R**
		Adult Education Tuition - PEEBLES, JODY RCTC refund	PEEBLES RCTC REFUND	03/26/15				
00045939	**03/26/15**	**101223 Joseph Fetzner**			**$375.00**	1	**CC**	**R**
		Adult Education Tuition - fetzner, joseph (dropped class)	FETZNER RCTC REIMB	03/19/15				
00045940	**03/26/15**	**101224 Justin Grubbs**			**$375.00**	1	**CC**	**O**
		Adult Education Tuition - Grubbs, Justin (dropped class)	GRUBBS RCTC REIMB	03/19/15				
00045941	**03/26/15**	**101219 Kayla Gross**			**$200.00**	1	**CC**	**O**
		Adult Education Tuition - refund RCTC tuition	GROSS RCTC REFUND	03/03/15				
00045942	**03/26/15**	**101115 KELLY SERVICES, INC**			**$3,041.08**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666921	03/02/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666913	03/02/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666918	03/02/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08048860	02/23/15	-4.44			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05648519	02/02/15	408.53			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08048852	02/23/15	-5.33			

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045942	**03/26/15**	**101115 KELLY SERVICES, INC**			**$3,041.08**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06650787	02/09/15	340.44			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08595704	02/23/15	471.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666900	03/02/15	906.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666905	03/02/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08595717	02/23/15	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08595712	02/23/15	163.13			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	08595709	02/23/15	108.75			
00045943	**03/26/15**	**101115 KELLY SERVICES, INC**			**$3,389.39**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	10637544	03/09/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	10637549	03/09/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	10637536	03/09/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	10637531	03/09/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	09666926	03/02/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	10637528	03/09/15	833.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625340	03/16/15	870.01			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625345	03/16/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625365	03/16/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625360	03/16/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625352	03/16/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	11625357	03/16/15	108.75			

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10-0101-000-000-00-000-000 Bank Acct For Fund 10								
00045944	**03/26/15**	**001845 KENNERKNECHT, JAN**			**$312.44**	1	**CC**	**O**
		Staff support & Curriculum Dev- travel mileage reimbursement	KENNERKNECHT MILEAGE	03/10/15	112.44			
		TRADE & INDUST - MEDICAL - wellness benefit reimbursement	KENNERKNECHT WELLNESS	03/13/15	200.00			
00045945	**03/26/15**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$1,242.00**	1	**CC**	**O**
		LEGAL SERVICES-LEGAL FEES	2231399	03/11/15				
00045946	**03/26/15**	**100005 KRISE BUSSING SERVICE**			**$238.98**	1	**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS - Erie Art on 2/6/15	15506	03/03/15				
00045947	**03/26/15**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$872.93**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SUPPLIES - Minolta BizHub 751	151192	03/09/15	411.57			
		TECHNOLOGY SERVICES -SUPPLIES - Minolta C452	151193	03/09/15	393.36			
		BUSINESS OFFICE-SUPPLIES - staples for copier	151331	03/12/15	68.00			
00045948	**03/26/15**	**101221 Kyle King**			**$450.00**	1	**CC**	**O**
		Adult Education Tuition -refund RCTC tuition	KING RCTC REFUND	03/10/15				
00045949	**03/26/15**	**003744 GALBRAITH MEDIA ACCESS**			**$2,473.36**	1	**CC**	**R**
		Counseling Services -Advertising Services (Business After Ho	1161	03/17/15	1,780.00			
		PUPIL PERSONNEL-SUPPLIES-ADVERTISE Thank you for Applying ma	1159	03/09/15	693.36			
00045950	**03/26/15**	**101220 Michele Kimmy**			**$250.00**	1	**CC**	**O**
		Adult Education Tuition - RCTC tuition refund	KIMMY RCTC REFUND	03/03/15				
00045951	**03/26/15**	**101111 Pa PRIDE, LLC**			**$9,900.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS - Hollingsworth, John	363	03/16/15	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - Karaisz, John	362	03/16/15	4,950.00			
00045952	**03/26/15**	**000087 PARAGON PRINT SYSTEMS, INC.**			**$77.43**	1	**CC**	**R**
		HR/QUALITY - SUPPLIES - ID Badges	138747	03/05/15	21.95			
		HIGH SCHOOL OFFICE SUPPLIES - Tarasovitch business cards	138783	03/09/15	55.48			
00045953	**03/26/15**	**002444 PSERS**			**$464.46**	1	**CC**	**O**
		RETIREMENT-TEACHERS - Makowski FUFT 2011-2012	PSERS MAKOWSKI	03/11/15				
00045954	**03/26/15**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$50,115.00**	1	**CC**	**R**
		Feb. 2-6 50 students x $60 x 5 days	SARAH REED FEBRUARY	03/11/15				
00045955	**03/26/15**	**000670 JAMES B. SCHWAB COMPANY**			**$781.45**	1	**CC**	**R**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS -	47160	02/27/15	400.92			

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		Ricoh/MPC3003						
		TECHNOLOGY SERVICES -SERVICE CONTRACTS - ricoh March	48572	03/17/15	284.01			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS - 2/27-3/26/15 covera	48994	03/23/15	96.52			
00045956	**03/26/15**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**R**
		NATURAL GAS - gas management fee	409125	03/02/15				
00045957	**03/26/15**	**002212 SORENSEN, LISA**			**$194.88**	1	**CC**	**O**
		PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING Sorensen	SORENSEN REIMB MILE	03/23/15				
00045958	**03/26/15**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$451.01**	1	**CC**	**R**
		OPERATION & MAINT-WATER/SEWER 2/2/15-3/4/15	SEWER FEB 2015	03/11/15				
00045959	**03/26/15**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$705.91**	1	**CC**	**O**
		OPERATION & MAINT-WATER/SEWER 2/1/15-2/28/15	WATER FEB 2015	03/12/15				
00045960	**03/26/15**	**100714 TARASOVITCH, JOSEPH**			**$297.50**	1	**CC**	**R**
		NON-INSTRUCTIONAL STAFF-DUES - Tarasovitch PAESSP reimb (1/	TARASOVITCH PAESSP REIMB	03/03/15				
00045961	**03/26/15**	**100478 THE GUIDE PUBLISHING CO**			**$435.00**	1	**CC**	**O**
		Term I; North East News-Journal, West County News-Journal,	GUIDE FEB ADVERTISING	02/28/15				
00045962	**03/26/15**	**101222 The Wilkins Co., Inc.**			**$118.75**	1	**CC**	**R**
		MAINTENANCE-CONTRACTED REPAIRS-SC security alarm zone	36304	02/06/15				
00045963	**03/26/15**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,602.83**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - March 2015	TIME WARNER MARCH 2015	03/10/15	564.74			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - internet	TIME WARNER INTERNET MAR	03/20/15	1,038.09			
00045964	**03/26/15**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$8,680.53**	1	**CC**	**R**
		OPERATION & MAINT- NATURAL GAS-SC	2997	03/10/15	2,109.50			
		NATURAL GAS	2996	03/10/15	6,571.03			
00045965	**03/26/15**	**004134 TRUMBULL INDUSTRIES**			**$179.40**	1	**CC**	**O**
		H.S. REPAIR AND MAINTENANCE - gas valve kit	07225735	02/09/15				
00045966	**03/26/15**	**100554 WATTSBURG LUMBER COMPANY**			**$898.30**	1	**CC**	**O**
		Ft. Random 1" Hem/Pine	WATTSBURG LUMBER	02/25/15				
00045967	**03/26/15**	**101188 ROBERT EGGLESTON**			**$57.50**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION reimb eggleston ESL Course #2	EGGLESTON REIMB COURSE	03/03/15				

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00045968	**03/26/15**	**000250 FOOD SERVICE FUND**			**$17.50**	1	**CC**	**R**
		INTERFUND ACCOUNTS PAYABLE - cafeteria visitors	CAFETERIA VISITORS	03/20/15				
99977523	**03/27/15**	**100243 VISA**			**$57.64**	30272015	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #00226						
99977524	**03/27/15**	**100243 VISA**			**$699.60**	30272015	**WT**	**R**
		USER:Yanosko VENDOR: The Home Depot 4124						
99977525	**03/27/15**	**100243 VISA**			**$91.36**	30272015	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99977526	**03/27/15**	**100243 VISA**			**$71.36**	30272015	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #00226						
99977527	**03/27/15**	**100243 VISA**			**$776.19**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doritex Corp						
99977528	**03/27/15**	**100243 VISA**			**$84.43**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Weber Electric Sup						
99977529	**03/27/15**	**100243 VISA**			**$1,950.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99977530	**03/27/15**	**100243 VISA**			**$740.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99977531	**03/27/15**	**100243 VISA**			**$1,980.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sq *electrical & Mechanic						
99977532	**03/27/15**	**100243 VISA**			**$565.60**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99977533	**03/27/15**	**100243 VISA**			**$3,097.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sq *electrical & Mechanic						
99977534	**03/27/15**	**100243 VISA**			**$166.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sq *electrical & Mechanic						
99977535	**03/27/15**	**100243 VISA**			**$343.12**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99977536	**03/27/15**	**100243 VISA**			**$283.44**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: United Refrig Br #x3						
99977537	**03/27/15**	**100243 VISA**			**$8.80**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						

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	10-0101-000-000-00-000-000 Bank Acct For Fund 10							
99977538	**03/27/15**	**100243 VISA**			**$186.57**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vzwrlss*my Vz Vb P						
99977539	**03/27/15**	**100243 VISA**			**$1,397.60**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Johnson Controls Ss						
99977540	**03/27/15**	**100243 VISA**			**$295.33**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99977541	**03/27/15**	**100243 VISA**			**$346.60**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: United Refrig Br #x3						
99977542	**03/27/15**	**100243 VISA**			**$1,105.00**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99977543	**03/27/15**	**100243 VISA**			**$678.30**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Wm Ezpay						
99977544	**03/27/15**	**100243 VISA**			**$48.64**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ais Commercial Parts & S						
99977545	**03/27/15**	**100243 VISA**			**$37.95**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vercillos Auto Body						
99977546	**03/27/15**	**100243 VISA**			**$754.63**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99977547	**03/27/15**	**100243 VISA**			**$90.82**	30272015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99977548	**03/27/15**	**100243 VISA**			**$81.89**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977549	**03/27/15**	**100243 VISA**			**$200.42**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977550	**03/27/15**	**100243 VISA**			**$1,379.21**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977551	**03/27/15**	**100243 VISA**			**$1,027.28**	30272015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977552	**03/27/15**	**100243 VISA**			**$-30.31**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977553	**03/27/15**	**100243 VISA**			**$44.99**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977554	**03/27/15**	**100243 VISA**			**$31.47**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						

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99977555	**03/27/15**	**100243 VISA**			**$1,651.60**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977556	**03/27/15**	**100243 VISA**			**$902.48**	30272015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977557	**03/27/15**	**100243 VISA**			**$276.84**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977558	**03/27/15**	**100243 VISA**			**$1,575.02**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977559	**03/27/15**	**100243 VISA**			**$480.48**	30272015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977560	**03/27/15**	**100243 VISA**			**$1,828.27**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977561	**03/27/15**	**100243 VISA**			**$207.37**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977562	**03/27/15**	**100243 VISA**			**$771.36**	30272015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977563	**03/27/15**	**100243 VISA**			**$-32.93**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977564	**03/27/15**	**100243 VISA**			**$-10.10**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977565	**03/27/15**	**100243 VISA**			**$-3.91**	30272015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977566	**03/27/15**	**100243 VISA**			**$64.00**	30272015	**WT**	**R**
		USER:Tarasovitch VENDOR: Creative Imprint Syste						
99977567	**03/27/15**	**100243 VISA**			**$1,037.40**	30272015	**WT**	**R**
		USER:Tarasovitch VENDOR: In *hennessy Printing						
99977568	**03/27/15**	**100243 VISA**			**$511.77**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99977569	**03/27/15**	**100243 VISA**			**$4.12**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99977570	**03/27/15**	**100243 VISA**			**$289.85**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99977571	**03/27/15**	**100243 VISA**			**$367.58**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99977572	**03/27/15**	**100243 VISA**			**$10.75**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99977573	**03/27/15**	**100243 VISA**			**$35.12**	30272015	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99977574	**03/27/15**	**100243 VISA**			**$57.25**	30272015	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99977575	**03/27/15**	**100243 VISA**			**$41.95**	30272015	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99977576	**03/27/15**	**100243 VISA**			**$69.07**	30272015	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99977577	**03/27/15**	**100243 VISA**			**$-107.05**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Best Buy 00005975						
99977578	**03/27/15**	**100243 VISA**			**$32.30**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Michaels Stores 2030						
99977579	**03/27/15**	**100243 VISA**			**$27.00**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Wm Supercenter #2278						
99977580	**03/27/15**	**100243 VISA**			**$29.00**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Dolrtree 426 00004267						
99977581	**03/27/15**	**100243 VISA**			**$57.88**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Gfs Mktplc #0723						
99977582	**03/27/15**	**100243 VISA**			**$34.79**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Joann Fabric #0485						
99977583	**03/27/15**	**100243 VISA**			**$16.00**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Dolrtree 426 00004267						
99977584	**03/27/15**	**100243 VISA**			**$7.98**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Target 00012872						
99977585	**03/27/15**	**100243 VISA**			**$7.28**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Harbor Creek Market						
99977586	**03/27/15**	**100243 VISA**			**$16.01**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Tim Hortons #919351						
99977587	**03/27/15**	**100243 VISA**			**$12.98**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Krispy Kreme Erie						
99977588	**03/27/15**	**100243 VISA**			**$189.77**	30272015	**WT**	**R**
		USER:Sorensen VENDOR: Panera Bread #3483						
99977589	**03/27/15**	**100243 VISA**			**$10.00**	30272015	**WT**	**R**
		USER:Smith VENDOR: Linkedin-248						
99977590	**03/27/15**	**100243 VISA**			**$4.00**	30272015	**WT**	**R**
		USER:Smith VENDOR: Linkedin-251						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99977591	**03/27/15**	**100243 VISA**			**$115.60**	30272015	**WT**	**R**
		USER:Smith VENDOR: Www.Newegg.Com						
99977592	**03/27/15**	**100243 VISA**			**$56.44**	30272015	**WT**	**R**
		USER:Smith VENDOR: Www.Newegg.Com						
99977593	**03/27/15**	**100243 VISA**			**$879.64**	30272015	**WT**	**R**
		USER:Smith VENDOR: Www.Newegg.Com						
99977594	**03/27/15**	**100243 VISA**			**$113.50**	30272015	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977595	**03/27/15**	**100243 VISA**			**$249.70**	30272015	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977596	**03/27/15**	**100243 VISA**			**$275.60**	30272015	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977597	**03/27/15**	**100243 VISA**			**$71.61**	30272015	**WT**	**R**
		USER:Shaffer VENDOR: Party City 282						
99977598	**03/27/15**	**100243 VISA**			**$73.04**	30272015	**WT**	**R**
		USER:Shaffer VENDOR: Office Depot #1170						
99977599	**03/27/15**	**100243 VISA**			**$550.26**	30272015	**WT**	**R**
		USER:Shaffer VENDOR: Creative Imprint Syste						
99977600	**03/27/15**	**100243 VISA**			**$30.46**	30272015	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99977601	**03/27/15**	**100243 VISA**			**$29.58**	30272015	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99977602	**03/27/15**	**100243 VISA**			**$84.00**	30272015	**WT**	**R**
		USER:Scalise VENDOR: Career Safe Online						
99977603	**03/27/15**	**100243 VISA**			**$200.00**	30272015	**WT**	**R**
		USER:Sargent VENDOR: Career Safe Online						
99977604	**03/27/15**	**100243 VISA**			**$38.65**	30272015	**WT**	**R**
		USER:Sargent VENDOR: Sq *foundation For Free E						
99977605	**03/27/15**	**100243 VISA**			**$35.13**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						
99977606	**03/27/15**	**100243 VISA**			**$21.44**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Michaels Stores 2030						
99977607	**03/27/15**	**100243 VISA**			**$99.63**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						
99977608	**03/27/15**	**100243 VISA**			**$49.82**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99977609	**03/27/15**	**100243 VISA**			**$99.62**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						
99977610	**03/27/15**	**100243 VISA**			**$67.15**	30272015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977611	**03/27/15**	**100243 VISA**			**$487.78**	30272015	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99977612	**03/27/15**	**100243 VISA**			**$94.80**	30272015	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99977613	**03/27/15**	**100243 VISA**			**$143.28**	30272015	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99977614	**03/27/15**	**100243 VISA**			**$214.46**	30272015	**WT**	**R**
		USER:Oakes VENDOR: Caplan Company						
99977615	**03/27/15**	**100243 VISA**			**$84.99**	30272015	**WT**	**R**
		USER:Oakes VENDOR: Giant-Eagle #4090						
99977616	**03/27/15**	**100243 VISA**			**$88.94**	30272015	**WT**	**R**
		USER:Oakes VENDOR: Uniforms Usa						
99977617	**03/27/15**	**100243 VISA**			**$46.03**	30272015	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99977618	**03/27/15**	**100243 VISA**			**$37.00**	30272015	**WT**	**R**
		USER:Oakes VENDOR: Tme						
99977619	**03/27/15**	**100243 VISA**			**$130.05**	30272015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977620	**03/27/15**	**100243 VISA**			**$59.92**	30272015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977621	**03/27/15**	**100243 VISA**			**$18.95**	30272015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977622	**03/27/15**	**100243 VISA**			**$124.22**	30272015	**WT**	**R**
		USER:Noonan VENDOR: Marianna Industries Inc						
99977623	**03/27/15**	**100243 VISA**			**$249.98**	30272015	**WT**	**R**
		USER:Noonan VENDOR: Angelos Salon Developme						
99977624	**03/27/15**	**100243 VISA**			**$21.20**	30272015	**WT**	**R**
		USER:Moyak VENDOR: Dolrtree 426 00004267						
99977625	**03/27/15**	**100243 VISA**			**$18.00**	30272015	**WT**	**R**
		USER:Moyak VENDOR: Dolrtree 1862 00018622						
99977626	**03/27/15**	**100243 VISA**			**$329.15**	30272015	**WT**	**R**
		USER:Moyak VENDOR: Creative Imprint Syste						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99977627	**03/27/15**	**100243 VISA**			**$340.00**	30272015	**WT**	**R**
		USER:Moyak VENDOR: Nocti						
99977628	**03/27/15**	**100243 VISA**			**$107.98**	30272015	**WT**	**R**
		USER:Miller VENDOR: Barnes & Noble #2572						
99977629	**03/27/15**	**100243 VISA**			**$66.50**	30272015	**WT**	**R**
		USER:Miller VENDOR: Lowes #00226						
99977630	**03/27/15**	**100243 VISA**			**$7.31**	30272015	**WT**	**R**
		USER:Miller VENDOR: Wm Supercenter #3253						
99977631	**03/27/15**	**100243 VISA**			**$10.48**	30272015	**WT**	**R**
		USER:Miller VENDOR: Wal-Mart #3253						
99977632	**03/27/15**	**100243 VISA**			**$13.99**	30272015	**WT**	**R**
		USER:Miller VENDOR: Krispy Kreme Erie						
99977633	**03/27/15**	**100243 VISA**			**$5.78**	30272015	**WT**	**R**
		USER:Miller VENDOR: Tim Hortons #913546						
99977634	**03/27/15**	**100243 VISA**			**$6.65**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Country Fair #65						
99977635	**03/27/15**	**100243 VISA**			**$7.96**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977636	**03/27/15**	**100243 VISA**			**$79.00**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977637	**03/27/15**	**100243 VISA**			**$5.00**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Erie County Technical Sc						
99977638	**03/27/15**	**100243 VISA**			**$660.00**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Erie County Technical Sc						
99977639	**03/27/15**	**100243 VISA**			**$7.38**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977640	**03/27/15**	**100243 VISA**			**$6.99**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Giant-Eagle #4010						
99977641	**03/27/15**	**100243 VISA**			**$7.85**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Kwik Fill 162						
99977642	**03/27/15**	**100243 VISA**			**$7.40**	30272015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977643	**03/27/15**	**100243 VISA**			**$255.64**	30272015	**WT**	**R**
		USER:Mello VENDOR: United Refrig Br #x3						
99977644	**03/27/15**	**100243 VISA**			**$500.00**	30272015	**WT**	**R**
		USER:Massello VENDOR: Career Safe Online						

Erie County Technical School

Check Detail Report 2014-2015

Check Dates 03/01/15 - 03/31/15

Check # 00000301 - 99978825

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99977645	03/27/15	100243 VISA			$38.97	30272015	WT	R
		USER:Masselo VENDOR: Tractor-Supply-Co #0554						
99977646	03/27/15	100243 VISA			$67.65	30272015	WT	R
		USER:M*burnham VENDOR: Chaney Electronics						
99977647	03/27/15	100243 VISA			$337.75	30272015	WT	R
		USER:M*burnham VENDOR: Electronix Express						
99977648	03/27/15	100243 VISA			$130.63	30272015	WT	R
		USER:M*burnham VENDOR: Lowes #00226						
99977649	03/27/15	100243 VISA			$66.02	30272015	WT	R
		USER:M*burnham VENDOR: Newarkinone-Us00000109						
99977650	03/27/15	100243 VISA			$739.53	30272015	WT	R
		USER:Kennerknecht VENDOR: Educational Institute						
99977651	03/27/15	100243 VISA			$223.99	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977652	03/27/15	100243 VISA			$98.50	30272015	WT	R
		USER:Kennerknecht VENDOR: Officemax/officedepot6029						
99977653	03/27/15	100243 VISA			$321.28	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977654	03/27/15	100243 VISA			$43.44	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977655	03/27/15	100243 VISA			$12.99	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977656	03/27/15	100243 VISA			$5.29	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977657	03/27/15	100243 VISA			$15.98	30272015	WT	R
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977658	03/27/15	100243 VISA			$49.44	30272015	WT	R
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977659	03/27/15	100243 VISA			$308.89	30272015	WT	R
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977660	03/27/15	100243 VISA			$83.98	30272015	WT	R
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977661	03/27/15	100243 VISA			$103.80	30272015	WT	R
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99977662	**03/27/15**	**100243 VISA**			**$-3.50**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977663	**03/27/15**	**100243 VISA**			**$11.50**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977664	**03/27/15**	**100243 VISA**			**$31.44**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977665	**03/27/15**	**100243 VISA**			**$194.34**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Home Depot 4124						
99977666	**03/27/15**	**100243 VISA**			**$126.58**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977667	**03/27/15**	**100243 VISA**			**$467.28**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Staples 00103556						
99977668	**03/27/15**	**100243 VISA**			**$50.92**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon Mktplace Pmts						
99977669	**03/27/15**	**100243 VISA**			**$98.62**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Staples 00103556						
99977670	**03/27/15**	**100243 VISA**			**$83.84**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Home Depot 4124						
99977671	**03/27/15**	**100243 VISA**			**$336.52**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977672	**03/27/15**	**100243 VISA**			**$35.84**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977673	**03/27/15**	**100243 VISA**			**$194.70**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977674	**03/27/15**	**100243 VISA**			**$22.63**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Amazon.Com						
99977675	**03/27/15**	**100243 VISA**			**$151.34**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: Staples 00103556						
99977676	**03/27/15**	**100243 VISA**			**$88.40**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977677	**03/27/15**	**100243 VISA**			**$140.92**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Home Depot 4124						
99977678	**03/27/15**	**100243 VISA**			**$25.92**	30272015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977679	**03/27/15**	**100243 VISA**			**$46.26**	30272015	**WT**	**R**
		USER:Jackson VENDOR: Google *adws5225375375						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99977680	**03/27/15**	**100243 VISA**			**$49.00**	30272015	**WT**	**R**
		USER:Jackson VENDOR: Country Fair #46						
99977681	**03/27/15**	**100243 VISA**			**$19.98**	30272015	**WT**	**R**
		USER:Holland VENDOR: Paper Direct						
99977682	**03/27/15**	**100243 VISA**			**$575.50**	30272015	**WT**	**R**
		USER:Holland VENDOR: Airgass North						
99977683	**03/27/15**	**100243 VISA**			**$391.79**	30272015	**WT**	**R**
		USER:Holland VENDOR: Ama*catalog Order						
99977684	**03/27/15**	**100243 VISA**			**$531.30**	30272015	**WT**	**R**
		USER:Holland VENDOR: Weber Electric Sup						
99977685	**03/27/15**	**100243 VISA**			**$305.77**	30272015	**WT**	**R**
		USER:Holland VENDOR: Goodheart-Willcox Publ						
99977686	**03/27/15**	**100243 VISA**			**$765.60**	30272015	**WT**	**R**
		USER:Holland VENDOR: Erie Concrete And Steel						
99977687	**03/27/15**	**100243 VISA**			**$656.83**	30272015	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99977688	**03/27/15**	**100243 VISA**			**$211.62**	30272015	**WT**	**R**
		USER:Holland VENDOR: The Warren Company						
99977689	**03/27/15**	**100243 VISA**			**$175.25**	30272015	**WT**	**R**
		USER:Holland VENDOR: Lowes #00226						
99977690	**03/27/15**	**100243 VISA**			**$904.42**	30272015	**WT**	**R**
		USER:Holland VENDOR: American Technical Pub						
99977691	**03/27/15**	**100243 VISA**			**$500.00**	30272015	**WT**	**R**
		USER:Holland VENDOR: Pa Dot Sales Store						
99977692	**03/27/15**	**100243 VISA**			**$67.30**	30272015	**WT**	**R**
		USER:Holland VENDOR: Ttp						
99977693	**03/27/15**	**100243 VISA**			**$45.71**	30272015	**WT**	**R**
		USER:Holland VENDOR: Sheetz 00002998						
99977694	**03/27/15**	**100243 VISA**			**$93.99**	30272015	**WT**	**R**
		USER:Holland VENDOR: Advantage Auto #724						
99977695	**03/27/15**	**100243 VISA**			**$193.77**	30272015	**WT**	**R**
		USER:Fatica VENDOR: Panera Bread #3483						
99977696	**03/27/15**	**100243 VISA**			**$86.97**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Petco 1810 63518104						
99977697	**03/27/15**	**100243 VISA**			**$45.76**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Giant Eagle #4038						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
	10-0101-000-000-00-000-000	**Bank Acct For Fund 10**						
99977698	**03/27/15**	**100243 VISA**			**$12.48**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99977699	**03/27/15**	**100243 VISA**			**$200.00**	30272015	**WT**	**R**
		USER:Erdman VENDOR: In *pennsylvania Heritage						
99977700	**03/27/15**	**100243 VISA**			**$46.67**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Party City 282						
99977701	**03/27/15**	**100243 VISA**			**$29.62**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Wal-Mart #2278						
99977702	**03/27/15**	**100243 VISA**			**$121.02**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Wm Supercenter #2278						
99977703	**03/27/15**	**100243 VISA**			**$61.99**	30272015	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99977704	**03/27/15**	**100243 VISA**			**$209.97**	30272015	**WT**	**R**
		USER:Diplacido VENDOR: The Home Depot 4124						
99977705	**03/27/15**	**100243 VISA**			**$84.45**	30272015	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99977706	**03/27/15**	**100243 VISA**			**$173.16**	30272015	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99977707	**03/27/15**	**100243 VISA**			**$28.70**	30272015	**WT**	**R**
		USER:Cyphert VENDOR: Weldingsupply.Com						
99977708	**03/27/15**	**100243 VISA**			**$155.49**	30272015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977709	**03/27/15**	**100243 VISA**			**$812.12**	30272015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977710	**03/27/15**	**100243 VISA**			**$712.00**	30272015	**WT**	**R**
		USER:Carr VENDOR: Beepcoincdb						
99977711	**03/27/15**	**100243 VISA**			**$67.46**	30272015	**WT**	**R**
		USER:Carr VENDOR: American Technical Pub						
99977712	**03/27/15**	**100243 VISA**			**$492.53**	30272015	**WT**	**R**
		USER:Carr VENDOR: Tcd*cengage Learning						
99977713	**03/27/15**	**100243 VISA**			**$94.45**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Checksforless.Com						
99977714	**03/27/15**	**100243 VISA**			**$16.12**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Usps 41496804230523633						
99977715	**03/27/15**	**100243 VISA**			**$1,364.00**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99977716	**03/27/15**	**100243 VISA**			**$4,243.64**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Goodheart-Willcox Publ						
99977717	**03/27/15**	**100243 VISA**			**$51.23**	30272015	**WT**	**R**
		USER:Birchard VENDOR: E Group Webstores						
99977718	**03/27/15**	**100243 VISA**			**$196.32**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Pitney Bowes						
99977719	**03/27/15**	**100243 VISA**			**$34.06**	30272015	**WT**	**R**
		USER:Birchard VENDOR: In *national Registry Of						
99977720	**03/27/15**	**100243 VISA**			**$1,914.00**	30272015	**WT**	**R**
		USER:Birchard VENDOR: In *national Registry Of						
99977721	**03/27/15**	**100243 VISA**			**$50.31**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99977722	**03/27/15**	**100243 VISA**			**$1,540.88**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Msc						
99977723	**03/27/15**	**100243 VISA**			**$179.62**	30272015	**WT**	**R**
		USER:Birchard VENDOR: Vzwrlss*my Vz Vb P						
99977724	**03/27/15**	**100243 VISA**			**$109.08**	30272015	**WT**	**R**
		USER:Balsiger VENDOR: Wal-Mart #2278						
99977725	**03/27/15**	**100243 VISA**			**$271.95**	30272015	**WT**	**R**
		USER:Balsiger VENDOR: The Home Depot 4124						

Totals For Bank Account **10-0101-000-000-00-000-000 Bank Acct For Fund 10**

	Total	Count		Total	Count
Computer Check	162,924.46	45	**Outstanding**	29,405.65	24
Hand Check	0.00	0	**Reconciled**	193,596.61	223
Wire Transfer	60,095.30	203	**Stop Payment**	0.00	0
			Voids	17.50	1

Erie County Technical School

Check Detail Report 2014-2015

Check Dates 03/01/15 - 03/31/15 **Check # 00000301 - 99978825**

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
	10-0102-000-000-00-000-000	**CASH-PNC DEPOSITORY**						
00000301	**03/02/15**	**000587 PENELEC**			**$1,570.32**	1	**WT**	**R**
		OPERATION & MAINT-ELECTRICITY- SC						
00000302	**03/04/15**	**001945 NATIONAL FUEL GAS**			**$1,096.83**	1	**WT**	**R**
		OPERATION & MAINT- NATURAL GAS-SC						
00000303	**03/09/15**	**000587 PENELEC**			**$6,197.42**	1	**WT**	**R**
		ELECTRICITY						
00000304	**03/13/15**	**001945 NATIONAL FUEL GAS**			**$3,442.94**	1	**WT**	**R**
		NATURAL GAS						
00000305	**03/23/15**	**003875 PITNEY BOWES-SUPPLIES OPERATIONS**			**$384.42**	1	**WT**	**R**
		COMMUNICATION-POSTAGE						
00000306	**03/27/15**	**003875 PITNEY BOWES-SUPPLIES OPERATIONS**			**$2,103.50**	1	**WT**	**R**
		COMMUNICATION-POSTAGE						

Totals For Bank Account **10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY**

	Total	Count		Total	Count
Computer Check	0.00	0	**Outstanding**	0.00	0
Hand Check	0.00	0	**Reconciled**	14,795.43	6
Wire Transfer	14,795.43	6	**Stop Payment**	0.00	0
			Voids	0.00	0