Erie County Technical School

Check Detail Report 2014-2015

Check Dates 11/01/14 - 11/30/14

Check # 00001068 - 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						
00045759	**11/12/14**	**100628 WESTERN REGION PACTA**			**$100.00**	2	**CC**	**O**
		2014-2015 Western Region PACTA Membership Fee	14-15 PACTA MEMBERSHIP	11/11/14				
00045760	**11/12/14**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$707.30**	2	**CC**	**R**
		LIFE INSURANCE-TEACHERS	BOSTON NOVEMBER 2014	11/12/14				
00045761	**11/12/14**	**001423 NOREBT**			**$61,516.00**	2	**CC**	**R**
		TRADE & INDUST - MEDICAL	NOREBT NOVEMBER 2014	11/12/14				
00045762	**11/12/14**	**000590 SCHOOL CLAIMS -ASSURANT**			**$903.52**	2	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS	PSBA NOVEMBER 2014	11/12/14				
00045763	**11/20/14**	**004188 BAI**			**$233.40**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL november 2014 admin fee	BAI NOVEMBER 2014	11/14/14				
00045764	**11/20/14**	**100898 Companion Enterprises, Inc.**			**$260.00**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-AUTO BODY plasticore	14-7310	11/05/14				
00045765	**11/20/14**	**003757 DELL COMPUTER CORPORATION**			**$6,286.25**	1	**CC**	**R**
		VLA EXCHANGE SERVER STD LICENSE/SOFTWARE ASSURANCE ALL	XJK3C5685	10/13/14				
00045766	**11/20/14**	**101191 Document Solutions, Inc.**			**$9,464.00**	1	**CC**	**R**
		HP Designjet T2500PS (36") color system	52322	11/12/14				
00045767	**11/20/14**	**002235 ERIE TIMES NEWS**			**$3,730.01**	1	**CC**	**R**
		HIGH SCHOOL OFFICE SUPPLIES Erie's Choice award	1119301014	10/31/14	400.00			
		Term I; 4-color, 3 column x 9.75; Sunday August 3 -	1119301014	10/31/14	1,399.59			
		HR/Quality- advertising	1119301014	10/31/14	590.00			
		Term I; 4-color, 3 column x 9.75; Sunday August 3 -	1119301014	10/31/14	1,045.42			
		HR/Quality- advertising	1119301014	10/31/14	295.00			
00045768	**11/20/14**	**000250 FOOD SERVICE FUND**			**$1,232.00**	1	**CC**	**R**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council bre	10314	11/07/14	114.00			
		DIRECTOR SERVICES-SUPPLIES Faculty Meeting coffee service	11.5.4	11/07/14	25.00			
		Board Services -MEALS/REFRESHMENTS operating committee dinn	102314	11/07/14	176.00			
		Counseling Services -SUPPLIES- CO-OP COORD advanced trainin	101614	11/07/14	550.00			
		PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS OAC lu	10.13.14	11/07/14	160.00			
		DIRECTOR SERVICES-SUPPLIES Porreco College meeting lunch	10.9.14	11/07/14	84.00			

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00045768	**11/20/14**	**000250 FOOD SERVICE FUND**			**$1,232.00**	1	**CC**	**R**
		PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS breakfast 10	10.10.14	11/07/14	123.00			
00045769	**11/20/14**	**004270 ECTS-FOUNDATION**			**$229.95**	1	**CC**	**V**
		BOARD-LOCAL MILEAGE Black mileage 9/25 board meeting			25.76			
		BOARD-LOCAL MILEAGE bucksbee mileage 10/23 board meeting			13.44			
		BOARD-LOCAL MILEAGE DiPlacido mileage 10/23 board meeting			9.56			
		BOARD-LOCAL MILEAGE Duda mileage 10/23 board meeting			21.28			
		BOARD-LOCAL MILEAGE Downie mileage 10/23 board meeting			25.65			
		BOARD-LOCAL MILEAGE Hughes mileage 9/25 board meeting			18.49			
		BOARD-LOCAL MILEAGE lutz mileage 10/23 board meeting			15.68			
		BOARD-LOCAL MILEAGE Hughes mileage 10/23 board meeting			18.49			
		BOARD-LOCAL MILEAGE Foyle mileage 10/23 board meeting			28.00			
		BOARD-LOCAL MILEAGE Ogden mileage 10/23 board meeting			10.08			
		BOARD-LOCAL MILEAGE Gourley mileage 10/23 board meeting			29.52			
		BOARD-LOCAL MILEAGE Rial mileage 10/23 board meeting			14.00			
00045770	**11/20/14**	**100295 FRONTIER LAUNDRY**			**$16.13**	1	**CC**	**R**
		GENERAL SUPPLIES-HEALTH OCCUPA	FRONTIER HEALTH	11/12/14				
00045771	**11/20/14**	**004287 FULLER, HOWARD**			**$375.00**	1	**CC**	**O**
		Adult Education Tuition - refund Fuller, Howard	RCTC REFUND	10/23/14				
00045772	**11/20/14**	**100686 GRIMES, ROBIN D.**			**$226.24**	1	**CC**	**O**
		INST STAFF DEV-CERT STAFF - TRAVEL state college trip 11/4/1	GRIMES REIMB	11/07/14				
00045773	**11/20/14**	**004160 Lancaster Lebanon Intermediate Unit 13**			**$92.55**	1	**CC**	**O**
		Visual Studio 2013 License	KPO003350	10/30/14				
00045774	**11/20/14**	**101115 KELLY SERVICES, INC**			**$6,866.29**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685059	11/10/14	108.75			

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00045774	**11/20/14**	**101115 KELLY SERVICES, INC**			**$6,866.29**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685054	11/10/14	810.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	44698819	11/03/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	44698814	11/03/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	44698806	11/03/14	1,404.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	42679308	10/20/14	2,214.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	42679303	10/20/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	43685671	10/27/14	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	43685676	10/27/14	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	42679324	10/20/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	43685668	10/27/14	1,458.76			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	42679316	10/20/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	42679311	10/20/14	54.38			
00045775	**11/20/14**	**101115 KELLY SERVICES, INC**			**$1,141.88**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685070	11/10/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685062	11/10/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685075	11/10/14	652.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685083	11/10/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	45685067	11/10/14	217.50			
00045776	**11/20/14**	**001845 KENNERKNECHT, JAN**			**$148.41**	1	**CC**	**O**
		Staff support & Curriculum Dev- travel misc	REIMB KENNERKNECHT	11/10/14				
00045777	**11/20/14**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$945.00**	1	**CC**	**R**
		LEGAL SERVICES-LEGAL FEES general business matters	2228186	11/10/14				

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00045778	**11/20/14**	**001709 KOLDROCK SPRING WATERS INC**			**$60.65**	1		**CC**	**R**
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	688333	10/31/14	43.45				
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	688334	10/31/14	17.20				
00045779	**11/20/14**	**100005 KRISE BUSSING SERVICE**			**$2,271.10**	1		**CC**	**R**
		INSTRUCTIONAL - TRAVEL-PERKINS field trips 9/4, 9/5 and 9/1	14342	10/27/14	866.87				
		INSTRUCTIONAL - TRAVEL-PERKINS field trips 10/2, 10/3, 10/6	14620	10/27/14	1,404.23				
00045780	**11/20/14**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$894.64**	1		**CC**	**R**
		TECHNOLOGY SERVICES -SUPPLIES Minolta C452	149367	11/01/14	457.77				
		TECHNOLOGY SERVICES -SUPPLIES Minolta Bizhub 751	149366	11/01/14	436.87				
00045781	**11/20/14**	**101111 Pa PRIDE, LLC**			**$23,930.00**	1		**CC**	**R**
		RCTC INSTRUCTION-CONTRACTED SVCS Schmidt, Timothy	307	11/12/14	7,015.00				
		RCTC INSTRUCTION-CONTRACTED SVCS Isaac, Terri	305	11/05/14	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS Trebik, Ramanda	306	11/05/14	7,015.00				
		RCTC INSTRUCTION-CONTRACTED SVCS Horne, Lucille	304	11/05/14	4,950.00				
00045782	**11/20/14**	**000087 PARAGON PRINT SYSTEMS, INC.**			**$660.40**	1		**CC**	**R**
		HR/QUALITY - SUPPLIES business cards	134403	11/06/14					
00045783	**11/20/14**	**101197 Pennsylvania Commonwealth**			**$120.00**	1		**CC**	**O**
		mello pesticide certification	MELLO PESTICIDE CERT	11/17/14	60.00				
		marzka pesticide certification	MARZKA PESTICIDE CERT	11/17/14	60.00				
00045784	**11/20/14**	**002444 PSERS**			**$109.24**	1		**CC**	**O**
		RETIREMENT-TEACHERS	AZZATO PSERS	11/17/14					
00045785	**11/20/14**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$57,297.00**	1		**CC**	**R**
		October 1-3 39 students X $61 X 3 days	OCTOBER 2014 SARAH REED	11/12/14					
00045786	**11/20/14**	**101116 SCARPINO, GINA**			**$106.99**	1		**CC**	**R**
		Transition Center- field trips/travel	SCARPINO REIMB OCTOBER	11/17/14	3.79				
		Transition Center- field trips/travel Career Fair	REIMB SCARPINO	11/07/14	103.20				
00045787	**11/20/14**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1		**CC**	**R**
		NATURAL GAS gas management fee October	374096	11/03/14					
00045788	**11/20/14**	**100220 STANDARD STATIONERY SUPPLY CO**			**$5.63**	1		**CC**	**R**
		RCTC-ASST ADMIN - SUPPLIES Eggleston GED class supplies	977558	09/30/14					

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00045789	**11/20/14**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$397.55**	1		**CC**	**R**
		OPERATION & MAINT-WATER/SEWER	OCTOBER 2014 SEWER	11/11/14					
00045790	**11/20/14**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$634.41**	1		**CC**	**R**
		OPERATION & MAINT-WATER/SEWER October 2014	WATER OCTOBER 2014	11/12/14					
00045791	**11/20/14**	**100478 THE GUIDE PUBLISHING CO**			**$435.00**	1		**CC**	**R**
		Term I; North East News-Journal, West County News-Journal,	01104955-000 OCTOBER	10/31/14					
00045792	**11/20/14**	**101199 Thomson Reuters**			**$299.00**	1		**CC**	**O**
		Non-Inst Staff Development - Employee Training and Deve Bi	14965454	11/18/14					
00045793	**11/20/14**	**101016 TIME WARNER CABLE-NORTHEAST**			**$538.31**	1		**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE October 2014	TIME WARNER OCTOBER 2014	11/06/14					
00045794	**11/20/14**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$3,160.87**	1		**CC**	**R**
		NATURAL GAS	2598	11/10/14	2,766.68				
		OPERATION & MAINT- NATURAL GAS-SC	2599	11/10/14	394.19				
00045795	**11/20/14**	**101198 TSA Consulting**			**$908.00**	1		**CC**	**R**
		TAX SHELTER ANNUiTY drake, roy 403(b) payment	DRAKE SICK TIME PAYMENT	11/18/14					
00045796	**11/20/14**	**101195 US Healthworks Medical Group PA, PC**			**$440.00**	1		**CC**	**R**
		TRADE & INDUST - MEDICAL	FLU VACCINES 10/16/14	11/17/14					
00045797	**11/20/14**	**101194 Venango Training & Development Center**			**$5,500.00**	1		**CC**	**R**
		PA Pride refund for Thompson, C.	PA PRIDE REFUND	11/12/14					
00045798	**11/20/14**	**004191 WAGNER GIBLIN AGENCY**			**$685.00**	1		**CC**	**R**
		E & O AND BONDING INSURANCES Ogden increased bond	178690	10/30/14					
00045799	**11/20/14**	**101188 ROBERT EGGLESTON**			**$402.46**	1		**CC**	**R**
		INST STAFF DEV- CERT TUITION eggleston PLC oct/nov. 2014	EGGLESTON PLC REIMB	11/20/14	128.45				
		INST STAFF DEV-CERT STAFF - TRAVEL penn state trip 11/5/14	REIMB EGGLESTON	11/06/14	274.01				
00045800	**11/21/14**	**100149 DUDA, ERIC**			**$21.28**	1		**CC**	**O**
		BOARD-LOCAL MILEAGE Duda mileage - October meetings	DUDA MILEAGE OCTOBER 2014	11/21/14					
00045801	**11/21/14**	**004270 ECTS-FOUNDATION**			**$208.67**	1		**CC**	**R**
		BOARD-LOCAL MILEAGE Gourley October meetings	GOURLEY MILEAGE OCTOBER	11/21/14	29.52				
		BOARD-LOCAL MILEAGE Hughes october meetings	HUGHES MILEAGE OCTOBER	11/21/14	18.49				
		BOARD-LOCAL MILEAGE hughes september meetings	HUGHES MILEAGE SEPTEMBER	11/21/14	18.49				
		BOARD-LOCAL MILEAGE Ogden October meetings	OGDEN MILEAGE OCTOBER	11/21/14	10.08				

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00045801	**11/21/14**	**004270 ECTS-FOUNDATION**			**$208.67**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE Lutz October meetings	LUTZ MILEAGE OCTOBER	11/21/14	15.68			
		BOARD-LOCAL MILEAGE Rial October meetings	RIAL MILEAGE OCTOBER	11/21/14	14.00			
		BOARD-LOCAL MILEAGE Foyle October meetings	FOYLE MILEAGE OCTOBER	11/21/14	28.00			
		BOARD-LOCAL MILEAGE DiPlacido October meetings	DIPLACIDO MILEAGE OCTOBER	11/21/14	9.56			
		BOARD-LOCAL MILEAGE Downie October meetings	DOWNIE MILEAGE OCTOBER	11/21/14	25.65			
		BOARD-LOCAL MILEAGE Bucksbee October meetings	BUCKSBEE MILEAGE OCTOBER	11/21/14	13.44			
		BOARD-LOCAL MILEAGE	BLACK MILEAGE SEPTEMBER	11/21/14	25.76			
11052014	**11/05/14**	**001344 PSERS**			**$23,980.06**	1	**HC**	**R**
		RETIREMENT						
99978167	**11/28/14**	**100243 VISA**			**$49.88**	11282014	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99978168	**11/28/14**	**100243 VISA**			**$3,590.14**	11282014	**WT**	**R**
		USER:Yanosko VENDOR: Carter Lumber						
99978169	**11/28/14**	**100243 VISA**			**$1,515.43**	11282014	**WT**	**R**
		USER:Wilber VENDOR: Dbc						
99978170	**11/28/14**	**100243 VISA**			**$-553.48**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Gih*globalindustrialeq						
99978171	**11/28/14**	**100243 VISA**			**$590.38**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99978172	**11/28/14**	**100243 VISA**			**$682.41**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Janitors Supply Co #1						
99978173	**11/28/14**	**100243 VISA**			**$465.10**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: American Flags Exp						
99978174	**11/28/14**	**100243 VISA**			**$619.38**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doritex Corp						
99978175	**11/28/14**	**100243 VISA**			**$1,950.00**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99978176	**11/28/14**	**100243 VISA**			**$89.25**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978177	**11/28/14**	**100243 VISA**			**$109.00**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Janitors Supply Co #1						
99978178	**11/28/14**	**100243 VISA**			**$295.07**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Aw Farrel & Son Inc						
99978179	**11/28/14**	**100243 VISA**			**$237.84**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						

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99978180	**11/28/14**	**100243 VISA**			**$652.68**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doyle Security Systems						
99978181	**11/28/14**	**100243 VISA**			**$374.00**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Corporate Glass Inc						
99978182	**11/28/14**	**100243 VISA**			**$16.76**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99978183	**11/28/14**	**100243 VISA**			**$91.95**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99978184	**11/28/14**	**100243 VISA**			**$144.98**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99978185	**11/28/14**	**100243 VISA**			**$71.68**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #5910						
99978186	**11/28/14**	**100243 VISA**			**$1,116.00**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Standard Air & Lite						
99978187	**11/28/14**	**100243 VISA**			**$84.99**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99978188	**11/28/14**	**100243 VISA**			**$50.00**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sherwin Williams #1173						
99978189	**11/28/14**	**100243 VISA**			**$1,454.50**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978190	**11/28/14**	**100243 VISA**			**$2,972.16**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Simplex Grinnell Web P						
99978191	**11/28/14**	**100243 VISA**			**$873.52**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Simplex Grinnell Web P						
99978192	**11/28/14**	**100243 VISA**			**$388.34**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978193	**11/28/14**	**100243 VISA**			**$139.65**	11282014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doyle Security Systems						
99978194	**11/28/14**	**100243 VISA**			**$393.34**	11282014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978195	**11/28/14**	**100243 VISA**			**$1,545.79**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978196	**11/28/14**	**100243 VISA**			**$222.45**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978197	**11/28/14**	**100243 VISA**			**$943.50**	11282014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						

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99978198	**11/28/14**	**100243 VISA**			**$542.36**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978199	**11/28/14**	**100243 VISA**			**$2,065.27**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978200	**11/28/14**	**100243 VISA**			**$44.99**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978201	**11/28/14**	**100243 VISA**			**$501.52**	11282014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978202	**11/28/14**	**100243 VISA**			**$-13.05**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978203	**11/28/14**	**100243 VISA**			**$991.16**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978204	**11/28/14**	**100243 VISA**			**$1,871.58**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978205	**11/28/14**	**100243 VISA**			**$793.34**	11282014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978206	**11/28/14**	**100243 VISA**			**$200.97**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978207	**11/28/14**	**100243 VISA**			**$44.99**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978208	**11/28/14**	**100243 VISA**			**$362.35**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978209	**11/28/14**	**100243 VISA**			**$2,204.52**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978210	**11/28/14**	**100243 VISA**			**$31.47**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978211	**11/28/14**	**100243 VISA**			**$62.05**	11282014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978212	**11/28/14**	**100243 VISA**			**$420.00**	11282014	**WT**	**R**
		USER:Tarasovitch VENDOR: In *hennessy Printing						
99978213	**11/28/14**	**100243 VISA**			**$187.82**	11282014	**WT**	**R**
		USER:Tarasovitch VENDOR: The Hite Company Corporat						
99978214	**11/28/14**	**100243 VISA**			**$157.99**	11282014	**WT**	**R**
		USER:Tarasovitch VENDOR: Tractor-Supply-Co #0554						

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								
99978215	**11/28/14**	**100243 VISA**			**$26.27**	11282014	**WT**	**R**
		USER:Tarasovitch VENDOR: Presque Isle Pizza						
99978216	**11/28/14**	**100243 VISA**			**$95.76**	11282014	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978217	**11/28/14**	**100243 VISA**			**$14.21**	11282014	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978218	**11/28/14**	**100243 VISA**			**$63.74**	11282014	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99978219	**11/28/14**	**100243 VISA**			**$50.44**	11282014	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978220	**11/28/14**	**100243 VISA**			**$-78.70**	11282014	**WT**	**R**
		USER:Steever VENDOR: Amazonprime Membership						
99978221	**11/28/14**	**100243 VISA**			**$-26.23**	11282014	**WT**	**R**
		USER:Steever VENDOR: Amazonprime Membership						
99978222	**11/28/14**	**100243 VISA**			**$64.45**	11282014	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978223	**11/28/14**	**100243 VISA**			**$142.70**	11282014	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978224	**11/28/14**	**100243 VISA**			**$1,075.19**	11282014	**WT**	**R**
		USER:States VENDOR: Staples 00103556						
99978225	**11/28/14**	**100243 VISA**			**$48.01**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Wm Supercenter #2278						
99978226	**11/28/14**	**100243 VISA**			**$16.00**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Dolrtree 426 00004267						
99978227	**11/28/14**	**100243 VISA**			**$6.00**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Dolrtree 2153 00021535						
99978228	**11/28/14**	**100243 VISA**			**$33.13**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Wal-Mart #2278						
99978229	**11/28/14**	**100243 VISA**			**$175.00**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Wal-Mart #2278						
99978230	**11/28/14**	**100243 VISA**			**$299.99**	11282014	**WT**	**R**
		USER:Sorensen VENDOR: Staples 00103556						
99978231	**11/28/14**	**100243 VISA**			**$194.96**	11282014	**WT**	**R**
		USER:Smith VENDOR: Dmi* Dell K-12 Ptr						
99978232	**11/28/14**	**100243 VISA**			**$179.82**	11282014	**WT**	**R**
		USER:Smith VENDOR: Paypal						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
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99978233	**11/28/14**	**100243 VISA**			**$504.00**	11282014	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99978234	**11/28/14**	**100243 VISA**			**$139.95**	11282014	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99978235	**11/28/14**	**100243 VISA**			**$142.95**	11282014	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99978236	**11/28/14**	**100243 VISA**			**$2,030.50**	11282014	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99978237	**11/28/14**	**100243 VISA**			**$39.13**	11282014	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #66						
99978238	**11/28/14**	**100243 VISA**			**$24.84**	11282014	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99978239	**11/28/14**	**100243 VISA**			**$26.08**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978240	**11/28/14**	**100243 VISA**			**$21.86**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #3281						
99978241	**11/28/14**	**100243 VISA**			**$14.99**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Kmart 7187						
99978242	**11/28/14**	**100243 VISA**			**$24.48**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978243	**11/28/14**	**100243 VISA**			**$13.43**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99978244	**11/28/14**	**100243 VISA**			**$29.76**	11282014	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978245	**11/28/14**	**100243 VISA**			**$35.92**	11282014	**WT**	**R**
		USER:Sargent VENDOR: Wm Supercenter #3281						
99978246	**11/28/14**	**100243 VISA**			**$261.72**	11282014	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99978247	**11/28/14**	**100243 VISA**			**$237.60**	11282014	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99978248	**11/28/14**	**100243 VISA**			**$125.74**	11282014	**WT**	**R**
		USER:Salorino VENDOR: Staples 00103556						
99978249	**11/28/14**	**100243 VISA**			**$24.89**	11282014	**WT**	**R**
		USER:Oakes VENDOR: Giant-Eagle #4090						
99978250	**11/28/14**	**100243 VISA**			**$111.11**	11282014	**WT**	**R**
		USER:Oakes VENDOR: Hubert Company						

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								
99978251	**11/28/14**	**100243 VISA**			**$128.28**	11282014	**WT**	**R**
		USER:Oakes VENDOR: Hubert Company						
99978252	**11/28/14**	**100243 VISA**			**$107.06**	11282014	**WT**	**R**
		USER:Oakes VENDOR: Office Depot #1170						
99978253	**11/28/14**	**100243 VISA**			**$258.24**	11282014	**WT**	**R**
		USER:Moyak VENDOR: Penn Stater Conf Ctr Lodg						
99978254	**11/28/14**	**100243 VISA**			**$19.41**	11282014	**WT**	**R**
		USER:Moyak VENDOR: Get Go #3237						
99978255	**11/28/14**	**100243 VISA**			**$25.39**	11282014	**WT**	**R**
		USER:Moyak VENDOR: Sheetz 00002873						
99978256	**11/28/14**	**100243 VISA**			**$24.44**	11282014	**WT**	**R**
		USER:Moyak VENDOR: Country Fair #30						
99978257	**11/28/14**	**100243 VISA**			**$55.73**	11282014	**WT**	**R**
		USER:Miller VENDOR: Wm Supercenter #3253						
99978258	**11/28/14**	**100243 VISA**			**$33.25**	11282014	**WT**	**R**
		USER:Miller VENDOR: Lowes #00226						
99978259	**11/28/14**	**100243 VISA**			**$225.00**	11282014	**WT**	**R**
		USER:Miller VENDOR: Career Safe Online						
99978260	**11/28/14**	**100243 VISA**			**$17.98**	11282014	**WT**	**R**
		USER:Miller VENDOR: Dunkin #349204 Q35						
99978261	**11/28/14**	**100243 VISA**			**$38.60**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978262	**11/28/14**	**100243 VISA**			**$153.30**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978263	**11/28/14**	**100243 VISA**			**$44.04**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978264	**11/28/14**	**100243 VISA**			**$35.00**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978265	**11/28/14**	**100243 VISA**			**$62.59**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978266	**11/28/14**	**100243 VISA**			**$3,844.95**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Jones&bartlett Learning						
99978267	**11/28/14**	**100243 VISA**			**$11.92**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978268	**11/28/14**	**100243 VISA**			**$7.40**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Country Fair #40						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
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99978269	**11/28/14**	**100243 VISA**			**$131.06**	11282014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978270	**11/28/14**	**100243 VISA**			**$170.57**	11282014	**WT**	**R**
		USER:M*burnham VENDOR: Office Max						
99978271	**11/28/14**	**100243 VISA**			**$262.49**	11282014	**WT**	**R**
		USER:Lucarotti VENDOR: Marianna Industries Inc						
99978272	**11/28/14**	**100243 VISA**			**$54.00**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Assoc Superv And Curr						
99978273	**11/28/14**	**100243 VISA**			**$260.25**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978274	**11/28/14**	**100243 VISA**			**$125.88**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978275	**11/28/14**	**100243 VISA**			**$53.42**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978276	**11/28/14**	**100243 VISA**			**$10.58**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978277	**11/28/14**	**100243 VISA**			**$750.00**	11282014	**WT**	**R**
		USER:Kennerknecht VENDOR: Natef						
99978278	**11/28/14**	**100243 VISA**			**$149.80**	11282014	**WT**	**R**
		USER:Jackson VENDOR: Office Depot #1170						
99978279	**11/28/14**	**100243 VISA**			**$139.23**	11282014	**WT**	**R**
		USER:Jackson VENDOR: Displays2gocom						
99978280	**11/28/14**	**100243 VISA**			**$26.58**	11282014	**WT**	**R**
		USER:Holland VENDOR: Shell Oil 57444372304						
99978281	**11/28/14**	**100243 VISA**			**$77.77**	11282014	**WT**	**R**
		USER:Holland VENDOR: Office Depot #1170						
99978282	**11/28/14**	**100243 VISA**			**$23.34**	11282014	**WT**	**R**
		USER:Holland VENDOR: Country Fair #46						
99978283	**11/28/14**	**100243 VISA**			**$90.28**	11282014	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99978284	**11/28/14**	**100243 VISA**			**$15.21**	11282014	**WT**	**R**
		USER:Holland VENDOR: Subway 03214657						
99978285	**11/28/14**	**100243 VISA**			**$37.45**	11282014	**WT**	**R**
		USER:Holland VENDOR: Brookville Trvl Ctr						
99978286	**11/28/14**	**100243 VISA**			**$41.87**	11282014	**WT**	**R**
		USER:Holland VENDOR: Allen Street Grill						

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						
99978287	**11/28/14**	**100243 VISA**			**$258.24**	11282014	**WT**	**R**
		USER:Holland VENDOR: Penn Stater Conf Ctr Lodg						
99978288	**11/28/14**	**100243 VISA**			**$151.40**	11282014	**WT**	**R**
		USER:Holland VENDOR: Weber Electric Sup						
99978289	**11/28/14**	**100243 VISA**			**$673.86**	11282014	**WT**	**R**
		USER:Holland VENDOR: Lowes #00226						
99978290	**11/28/14**	**100243 VISA**			**$593.54**	11282014	**WT**	**R**
		USER:Holland VENDOR: Erie Concrete And Steel						
99978291	**11/28/14**	**100243 VISA**			**$61.45**	11282014	**WT**	**R**
		USER:Holland VENDOR: Re Michel Company Inc.						
99978292	**11/28/14**	**100243 VISA**			**$400.00**	11282014	**WT**	**R**
		USER:Hewitt VENDOR: Career Safe Online						
99978293	**11/28/14**	**100243 VISA**			**$66.16**	11282014	**WT**	**R**
		USER:Hamilton VENDOR: Office Depot #1170						
99978294	**11/28/14**	**100243 VISA**			**$56.95**	11282014	**WT**	**R**
		USER:Hamilton VENDOR: Office Depot #1170						
99978295	**11/28/14**	**100243 VISA**			**$7.60**	11282014	**WT**	**R**
		USER:Grimes VENDOR: Penn Stater Conf Ctr Fb						
99978296	**11/28/14**	**100243 VISA**			**$179.34**	11282014	**WT**	**R**
		USER:Grimes VENDOR: Nittany Lion Inn Lodging						
99978297	**11/28/14**	**100243 VISA**			**$-104.94**	11282014	**WT**	**R**
		USER:Fatica VENDOR: Amazonprime Membership						
99978298	**11/28/14**	**100243 VISA**			**$13.70**	11282014	**WT**	**R**
		USER:Fatica VENDOR: Good Cents #5510						
99978299	**11/28/14**	**100243 VISA**			**$23.80**	11282014	**WT**	**R**
		USER:Fatica VENDOR: Panera Bread #3483						
99978300	**11/28/14**	**100243 VISA**			**$120.68**	11282014	**WT**	**R**
		USER:Fatica VENDOR: Panera Bread #3483						
99978301	**11/28/14**	**100243 VISA**			**$2,546.50**	11282014	**WT**	**R**
		USER:Fatica VENDOR: Sri Quality System						
99978302	**11/28/14**	**100243 VISA**			**$44.94**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Wm Supercenter #2561						
99978303	**11/28/14**	**100243 VISA**			**$118.81**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Target 00012872						
99978304	**11/28/14**	**100243 VISA**			**$27.29**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Texas Roadhouse 2283						

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								
99978305	**11/28/14**	**100243 VISA**			**$20.09**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Country Fair #41						
99978306	**11/28/14**	**100243 VISA**			**$37.36**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Sheetz 00000646						
99978307	**11/28/14**	**100243 VISA**			**$36.63**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Allen Street Grill						
99978308	**11/28/14**	**100243 VISA**			**$21.98**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Country Fair #46						
99978309	**11/28/14**	**100243 VISA**			**$322.26**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Penn Stater Conf Ctr Lodg						
99978310	**11/28/14**	**100243 VISA**			**$36.90**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99978311	**11/28/14**	**100243 VISA**			**$43.20**	11282014	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99978312	**11/28/14**	**100243 VISA**			**$121.47**	11282014	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99978313	**11/28/14**	**100243 VISA**			**$-5.52**	11282014	**WT**	**R**
		USER:Diplacido VENDOR: Hazelden Publishing 1						
99978314	**11/28/14**	**100243 VISA**			**$9.82**	11282014	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #5910						
99978315	**11/28/14**	**100243 VISA**			**$43.50**	11282014	**WT**	**R**
		USER:Diplacido VENDOR: James B. Schwab Co., Inc.						
99978316	**11/28/14**	**100243 VISA**			**$27.87**	11282014	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #5910						
99978317	**11/28/14**	**100243 VISA**			**$35.85**	11282014	**WT**	**R**
		USER:Cyphert VENDOR: Markingpendepot Marking						
99978318	**11/28/14**	**100243 VISA**			**$992.03**	11282014	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99978319	**11/28/14**	**100243 VISA**			**$183.28**	11282014	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99978320	**11/28/14**	**100243 VISA**			**$71.11**	11282014	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99978321	**11/28/14**	**100243 VISA**			**$264.00**	11282014	**WT**	**R**
		USER:Craft VENDOR: Career Safe Online						
99978322	**11/28/14**	**100243 VISA**			**$514.80**	11282014	**WT**	**R**
		USER:Carr 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								
99978323	**11/28/14**	**100243 VISA**			**$11.79**	11282014	**WT**	**R**
		USER:Carr VENDOR: Staples 00103556						
99978324	**11/28/14**	**100243 VISA**			**$18.89**	11282014	**WT**	**R**
		USER:Carr VENDOR: Amazon Mktplace Pmts						
99978325	**11/28/14**	**100243 VISA**			**$37.78**	11282014	**WT**	**R**
		USER:Carr VENDOR: Amazon Mktplace Pmts						
99978326	**11/28/14**	**100243 VISA**			**$712.00**	11282014	**WT**	**R**
		USER:Carr VENDOR: Paypal						
99978327	**11/28/14**	**100243 VISA**			**$36.89**	11282014	**WT**	**R**
		USER:Carr VENDOR: Amazon Mktplace Pmts						
99978328	**11/28/14**	**100243 VISA**			**$18.90**	11282014	**WT**	**R**
		USER:Carr VENDOR: Ebays Half.Com						
99978329	**11/28/14**	**100243 VISA**			**$35.00**	11282014	**WT**	**R**
		USER:Carr VENDOR: Creative Imprint Syste						
99978330	**11/28/14**	**100243 VISA**			**$35.74**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978331	**11/28/14**	**100243 VISA**			**$57.73**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978332	**11/28/14**	**100243 VISA**			**$39.99**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978333	**11/28/14**	**100243 VISA**			**$59.95**	11282014	**WT**	**R**
		USER:Birchard VENDOR: On Demand /mail Quick						
99978334	**11/28/14**	**100243 VISA**			**$1,141.83**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Dmi* Dell K-12 Ptr						
99978335	**11/28/14**	**100243 VISA**			**$51.00**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Wegmans #075						
99978336	**11/28/14**	**100243 VISA**			**$16.94**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978337	**11/28/14**	**100243 VISA**			**$949.06**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Thomas Lee Printing						
99978338	**11/28/14**	**100243 VISA**			**$53.09**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978339	**11/28/14**	**100243 VISA**			**$10.39**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978340	**11/28/14**	**100243 VISA**			**$111.84**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						

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							
99978341	**11/28/14**	**100243 VISA**			**$7,746.00**	11282014	**WT**	**R**
		USER:Birchard VENDOR: Advantage Auto #724						
99978342	**11/28/14**	**100243 VISA**			**$19.99**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Tractor-Supply-Co #0535						
99978343	**11/28/14**	**100243 VISA**			**$128.20**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978344	**11/28/14**	**100243 VISA**			**$39.67**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978345	**11/28/14**	**100243 VISA**			**$86.85**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978346	**11/28/14**	**100243 VISA**			**$17.76**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978347	**11/28/14**	**100243 VISA**			**$1,180.86**	11282014	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						

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

	Total	Count		Total	Count
Computer Check	193,610.13	43	**Outstanding**	1,751.72	10
Hand Check	23,980.06	1	**Reconciled**	281,590.68	214
Wire Transfer	65,982.16	181	**Stop Payment**	0.00	0
			Voids	229.95	1