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**						
00045726	**10/08/14**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$727.94**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS October insurance	BOSTON OCTOBER 2014	10/08/14				
00045727	**10/08/14**	**001423 NOREBT**			**$60,055.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL October insurance	NOREBT OCTOBER 2014	10/08/14				
00045728	**10/08/14**	**000590 SCHOOL CLAIMS -ASSURANT**			**$884.92**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS October insurance	PSBA OCTOBER 2014	10/08/14				
00045729	**10/23/14**	**004188 BAI**			**$242.40**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL	1550	10/21/14	9.00			
		TRADE & INDUST - MEDICAL Admin fee for October 2014	OCTOBER FEE BAI	10/17/14	233.40			
00045730	**10/23/14**	**100149 DUDA, ERIC**			**$51.52**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE Duda - Operating Comm and NOREBT	SEPT MILEAGE DUDA	09/25/14				
00045731	**10/23/14**	**100426 ERIE REGIONAL CHAMBER AND GROWTH PART**			**$750.00**	1	**CC**	**R**
		Term I; August 2014; 1/2 page, 4-color	20683	10/17/14				
00045732	**10/23/14**	**000250 FOOD SERVICE FUND**			**$2,579.00**	1	**CC**	**R**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea	9514	10/17/14	114.00			
		HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS TEACHER IN SERVIC	82514	08/21/14	324.00			
		INSTRUCTIONAL SUPPORT-SUPPLIES HOLLAND MEETINGS	91814	09/29/14	30.00			
		Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI	92514	09/25/14	360.00			
		PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS SCHOOL PICNIC	90514	09/29/14	1,575.00			
		Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI	82814	08/28/14	176.00			
00045733	**10/23/14**	**004270 ECTS-FOUNDATION**			**$131.94**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE HUGHES	SEPT MILEAGE HUGHES	09/25/14	18.49			
		BOARD-LOCAL MILEAGE LUTZ	SEPT MILEAGE LUTZ	09/25/14	15.68			
		BOARD-LOCAL MILEAGE GOURLEY	SEPT MILEAGE GOURLEY	09/25/14	29.52			
		BOARD-LOCAL MILEAGE OGDEN	SEPT MILEAGE OGDEN	09/25/14	10.08			
		BOARD-LOCAL MILEAGE DOWNIE	SEPT MILEAGE DOWNIE	09/25/14	25.65			
		BOARD-LOCAL MILEAGE RIAL	SEPT MILEAGE RIAL	09/25/14	14.00			
		BOARD-LOCAL MILEAGE DIPLACIDO	SEPT MILEAGE DIPLACIDO	09/25/14	9.56			
		BOARD-LOCAL MILEAGE BUCKSBEE	SEPT MILEAGE BUCKSBEE	09/25/14	8.96			

Erie County Technical School
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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045734	**10/23/14**	**000086 HAB-DLT (ER) BERKHEIMER**			**$56.00**	1	**CC**	**R**
		EMERGENCY AND MUNICIPAL SERVICES TAX STARVAGGI	5168470	09/09/14				
00045735	**10/23/14**	**001448 INTERSTATE TAX SERVICE, INC.**			**$145.92**	1	**CC**	**R**
		UNEMPLOYMENT COMPENSATION QTRLY FEE	5639	10/01/14				
00045736	**10/23/14**	**002613 JACKSON, ALDO**			**$304.15**	1	**CC**	**R**
		DIRECTOR SERVICES-TRAVEL	JACKSON MILEAGE	10/17/14				
00045737	**10/23/14**	**101115 KELLY SERVICES, INC**			**$4,331.29**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	38633152	09/22/14	1,226.26			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	38633160	09/22/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	38633157	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	38633165	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	38633173	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658357	10/21/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	40673808	10/17/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	40673790	10/17/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	40673803	10/17/14	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	39639443	09/29/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	39639448	09/29/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	40673795	10/17/14	1,008.76			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	39639435	09/29/14	1,008.76			
00045738	**10/23/14**	**101115 KELLY SERVICES, INC**			**$1,280.65**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658381	10/21/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658378	10/21/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658365	10/21/14	108.75			

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045738	**10/23/14**	**101115 KELLY SERVICES, INC**			**$1,280.65**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658373	10/21/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	41658360	10/13/14	1,008.76			
00045739	**10/23/14**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$1,917.00**	1	**CC**	**R**
		LEGAL SERVICES-LEGAL FEES 2014 teacher negotiations	2227497	10/21/14	522.00			
		LEGAL SERVICES-LEGAL FEES Labor and Negotiations	2226557	10/17/14	720.00			
		LEGAL SERVICES-LEGAL FEES General Business matters	2227097	10/17/14	675.00			
00045740	**10/23/14**	**001709 KOLDROCK SPRING WATERS INC**			**$50.15**	1	**CC**	**R**
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	686655	10/01/14	38.20			
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	686656	10/01/14	11.95			
00045741	**10/23/14**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$1,051.54**	1	**CC**	**R**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS BIZHUB 751	148927	10/07/14	510.98			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	149153	10/17/14	29.73			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS MINOLTA C452	148928	10/07/14	510.83			
00045742	**10/23/14**	**003744 MEDIA ACCESS**			**$6,001.80**	1	**CC**	**R**
		Counseling Services -Advertising Services MAILING #2	1098	10/06/14	4,671.80			
		RCTC INSTRUCTION-CONTRACTED SVCS RCTC ACCOUNT SERVICES	1095	10/06/14	585.00			
		Counseling Services -Advertising Services+TEMP EMPLOYEES	1097	10/06/14	120.00			
		RCTC-ADVERTISING	1094	10/06/14	400.00			
		HIGH SCHOOL OFFICE SUPPLIES LETTERHEAD	1093	09/29/14	225.00			
00045743	**10/23/14**	**000546 NORTHWEST TRI-COUNTY I. U. # 5**			**$275.00**	1	**CC**	**R**
		TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	19819	09/26/14				
00045744	**10/23/14**	**003200 PA UNEMPLOYMENT COMPENSATION FUND**			**$1,057.28**	1	**CC**	**R**
		UNEMPLOYMENT COMPENSATION	2520481 OCTOBER	10/20/14				
00045745	**10/23/14**	**000087 PARAGON PRINT SYSTEMS, INC.**			**$38.23**	1	**CC**	**R**
		HR/QUALITY - SUPPLIES ID badges for employees	133393	10/17/14				

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045746	**10/23/14**	**004296 SALORINO, JOSEPH**			**$147.84** 1		**CC**	**R**
		INST STAFF DEV-CERT STAFF - TRAVEL salorino mileage PGH w	SALORINO MILEAGE	10/17/14				
00045747	**10/23/14**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$53,924.00** 1		**CC**	**R**
		August 26-29 31 students X $63 X 4 days	SARAH REED AUG&SEPT	10/07/14				
00045748	**10/23/14**	**101116 SCARPINO, GINA**			**$16.27** 1		**CC**	**R**
		Transition Center- field trips/travel	SCARPINO MILEAGE	10/21/14				
00045749	**10/23/14**	**000670 JAMES B. SCHWAB COMPANY**			**$206.72** 1		**CC**	**R**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE CHARGE	35429	09/30/14	195.24			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE	34528	09/30/14	11.48			
00045750	**10/23/14**	**100877 SJE FBO EnergyMark, LLC**			**$50.00** 1		**CC**	**R**
		NATURAL GAS GAS MANAGEMENT FEE	364698	10/02/14				
00045751	**10/23/14**	**002212 SORENSEN, LISA**			**$176.40** 1		**CC**	**R**
		PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	SORENSEN REIMB MILEAGE	09/29/14	38.08			
		PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	SORENSEN REIMB TRAVEL	09/29/14	138.32			
00045752	**10/23/14**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$370.58** 1		**CC**	**R**
		OPERATION & MAINT-WATER/SEWER monthly usage	OCTOBER SEWER	10/17/14				
00045753	**10/23/14**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$598.34** 1		**CC**	**R**
		OPERATION & MAINT-WATER/SEWER	SEPTEMBER WATER	10/10/14				
00045754	**10/23/14**	**101030 Sam Steever**			**$209.64** 1		**CC**	**R**
		TRADE & INDUST - SUPPLIES-AUTO MECH UNIFORMS	STEEVER UNIFORM REIMB	10/20/14				
00045755	**10/23/14**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,595.03** 1		**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	OCTOBER TIME WARNER	10/09/14	557.06			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER OCTOBER	10/20/14	1,037.97			
00045756	**10/23/14**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$420.66** 1		**CC**	**R**
		OPERATION & MAINT- NATURAL GAS-SC	2524	10/17/14	160.73			
		NATURAL GAS	2523	10/17/14	292.31			
		OPERATION & MAINT- NATURAL GAS-SC credit memo 2267	2524	10/17/14	-32.38			
00045757	**10/23/14**	**101167 US DEPARMTENTOF VETERANS AFFAIRS**			**$648.00** 1		**CC**	**R**
		MAINTENANCE-CONTRACTED SERVICES 32 HOURS VOTO, ANTHONY	562-K40766V	09/25/14	288.00			
		MAINTENANCE-CONTRACTED SERVICES 9/15-9/28/14 Voto	562-K503R0D	10/17/14	360.00			
00045758	**10/28/14**	**101192 TIMOTHY MELLO**			**$3.50** 1		**CC**	**R**
		AUTO REPAIR - PARTS	MELLO REIMB AUTO PART	10/28/14				

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99978348	**10/31/14**	**100243 VISA**			**$47.98**	103114	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99978349	**10/31/14**	**100243 VISA**			**$101.57**	103114	**WT**	**R**
		USER:Yanosko VENDOR: R A Greig Equipment Comp						
99978350	**10/31/14**	**100243 VISA**			**$820.26**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: West Main Sales & Servic						
99978351	**10/31/14**	**100243 VISA**			**$44.88**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Home Depot 4124						
99978352	**10/31/14**	**100243 VISA**			**$162.77**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vzwrlss*my Vz Vb P						
99978353	**10/31/14**	**100243 VISA**			**$1,453.46**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Filtech, Inc						
99978354	**10/31/14**	**100243 VISA**			**$82.85**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99978355	**10/31/14**	**100243 VISA**			**$2,195.58**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: In *lake County Green						
99978356	**10/31/14**	**100243 VISA**			**$862.10**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99978357	**10/31/14**	**100243 VISA**			**$314.00**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Rabe Environmental						
99978358	**10/31/14**	**100243 VISA**			**$403.84**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Weber Electric Sup						
99978359	**10/31/14**	**100243 VISA**			**$347.97**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99978360	**10/31/14**	**100243 VISA**			**$348.02**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doritex Corp						
99978361	**10/31/14**	**100243 VISA**			**$24.00**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Harry E Mueller The Key M						
99978362	**10/31/14**	**100243 VISA**			**$1,921.50**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978363	**10/31/14**	**100243 VISA**			**$48.00**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: General Exterminating						

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99978364	**10/31/14**	**100243 VISA**			**$686.35**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978365	**10/31/14**	**100243 VISA**			**$-48.00**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: General Exterminating						
99978366	**10/31/14**	**100243 VISA**			**$502.25**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Filtech, Inc						
99978367	**10/31/14**	**100243 VISA**			**$71.82**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99978368	**10/31/14**	**100243 VISA**			**$553.48**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Gih*globalindustrialeq						
99978369	**10/31/14**	**100243 VISA**			**$190.20**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Penn State Ag Sciences						
99978370	**10/31/14**	**100243 VISA**			**$345.32**	103114	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Wm Ezpay						
99978371	**10/31/14**	**100243 VISA**			**$13.79**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978372	**10/31/14**	**100243 VISA**			**$1,138.66**	103114	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978373	**10/31/14**	**100243 VISA**			**$64.73**	103114	**WT**	**R**
		USER:Tech VENDOR: Food Service Direct						
99978374	**10/31/14**	**100243 VISA**			**$1,599.07**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978375	**10/31/14**	**100243 VISA**			**$17.95**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978376	**10/31/14**	**100243 VISA**			**$53.95**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978377	**10/31/14**	**100243 VISA**			**$434.60**	103114	**WT**	**R**
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99978378	**10/31/14**	**100243 VISA**			**$271.17**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978379	**10/31/14**	**100243 VISA**			**$14.14**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978380	**10/31/14**	**100243 VISA**			**$922.13**	103114	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978381	**10/31/14**	**100243 VISA**			**$22.59**	103114	**WT**	**R**
		USER:Tech VENDOR: Wegmans #075						

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99978382	**10/31/14**	**100243 VISA**			**$44.99**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978383	**10/31/14**	**100243 VISA**			**$1,062.70**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978384	**10/31/14**	**100243 VISA**			**$432.35**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978385	**10/31/14**	**100243 VISA**			**$2,310.48**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978386	**10/31/14**	**100243 VISA**			**$254.91**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978387	**10/31/14**	**100243 VISA**			**$1,641.17**	103114	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978388	**10/31/14**	**100243 VISA**			**$1,627.00**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978389	**10/31/14**	**100243 VISA**			**$1,467.92**	103114	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978390	**10/31/14**	**100243 VISA**			**$2,121.27**	103114	**WT**	**R**
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99978391	**10/31/14**	**100243 VISA**			**$55.20**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978392	**10/31/14**	**100243 VISA**			**$280.55**	103114	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978393	**10/31/14**	**100243 VISA**			**$129.43**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978394	**10/31/14**	**100243 VISA**			**$1,329.56**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978395	**10/31/14**	**100243 VISA**			**$31.47**	103114	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978396	**10/31/14**	**100243 VISA**			**$34.97**	103114	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99978397	**10/31/14**	**100243 VISA**			**$50.63**	103114	**WT**	**R**
		USER:Tarasovitch VENDOR: Champion Ford Edinboro						
99978398	**10/31/14**	**100243 VISA**			**$582.29**	103114	**WT**	**R**
		USER:Tarasovitch VENDOR: Tractor-Supply-Co #0554						
99978399	**10/31/14**	**100243 VISA**			**$34.97**	103114	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						

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99978400	**10/31/14**	**100243 VISA**			**$163.36**	103114	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99978401	**10/31/14**	**100243 VISA**			**$35.47**	103114	**WT**	**R**
		USER:Steever VENDOR: Barnes & Noble #2572						
99978402	**10/31/14**	**100243 VISA**			**$61.76**	103114	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978403	**10/31/14**	**100243 VISA**			**$33.21**	103114	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978404	**10/31/14**	**100243 VISA**			**$185.48**	103114	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99978405	**10/31/14**	**100243 VISA**			**$52.99**	103114	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978406	**10/31/14**	**100243 VISA**			**$86.30**	103114	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978407	**10/31/14**	**100243 VISA**			**$-86.30**	103114	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99978408	**10/31/14**	**100243 VISA**			**$137.28**	103114	**WT**	**R**
		USER:Sorensen VENDOR: Paper Mart						
99978409	**10/31/14**	**100243 VISA**			**$140.70**	103114	**WT**	**R**
		USER:Sorensen VENDOR: Office Depot #1170						
99978410	**10/31/14**	**100243 VISA**			**$13.97**	103114	**WT**	**R**
		USER:Sorensen VENDOR: Lowes #00226						
99978411	**10/31/14**	**100243 VISA**			**$9.29**	103114	**WT**	**R**
		USER:Sorensen VENDOR: Staples 00103556						
99978412	**10/31/14**	**100243 VISA**			**$49.98**	103114	**WT**	**R**
		USER:Smith VENDOR: Paypal						
99978413	**10/31/14**	**100243 VISA**			**$244.40**	103114	**WT**	**R**
		USER:Smith VENDOR: Paypal						
99978414	**10/31/14**	**100243 VISA**			**$59.94**	103114	**WT**	**R**
		USER:Smith VENDOR: Paypal						
99978415	**10/31/14**	**100243 VISA**			**$214.11**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Party City 282						
99978416	**10/31/14**	**100243 VISA**			**$21.95**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Party City 282						
99978417	**10/31/14**	**100243 VISA**			**$89.91**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Party City 282						

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							
99978418	**10/31/14**	**100243 VISA**			**$62.45**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Gfs Mktplc #0723						
99978419	**10/31/14**	**100243 VISA**			**$11.43**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Bob Evans Rest #0237						
99978420	**10/31/14**	**100243 VISA**			**$33.74**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Sheetz 00003343						
99978421	**10/31/14**	**100243 VISA**			**$49.53**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Sheetz 00003343						
99978422	**10/31/14**	**100243 VISA**			**$266.92**	103114	**WT**	**R**
		USER:Shaffer VENDOR: Nittany Lion Inn Lodging						
99978423	**10/31/14**	**100243 VISA**			**$90.41**	103114	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #3281						
99978424	**10/31/14**	**100243 VISA**			**$427.57**	103114	**WT**	**R**
		USER:Scalise VENDOR: Ca Curtze Co						
99978425	**10/31/14**	**100243 VISA**			**$25.82**	103114	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978426	**10/31/14**	**100243 VISA**			**$21.59**	103114	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978427	**10/31/14**	**100243 VISA**			**$21.90**	103114	**WT**	**R**
		USER:Scalise VENDOR: Yaples Erie Vacuum						
99978428	**10/31/14**	**100243 VISA**			**$14.32**	103114	**WT**	**R**
		USER:Scalise VENDOR: Tops Markets #665						
99978429	**10/31/14**	**100243 VISA**			**$17.10**	103114	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99978430	**10/31/14**	**100243 VISA**			**$65.95**	103114	**WT**	**R**
		USER:Sargent VENDOR: Sq *foundation For						
99978431	**10/31/14**	**100243 VISA**			**$86.41**	103114	**WT**	**R**
		USER:Sargent VENDOR: Ac Moore Str 74						
99978432	**10/31/14**	**100243 VISA**			**$63.41**	103114	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99978433	**10/31/14**	**100243 VISA**			**$69.46**	103114	**WT**	**R**
		USER:Sanders VENDOR: Giant-Eagle #4090						
99978434	**10/31/14**	**100243 VISA**			**$19.91**	103114	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99978435	**10/31/14**	**100243 VISA**			**$70.64**	103114	**WT**	**R**
		USER:Sanders VENDOR: Target 00012872						

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						
99978436	**10/31/14**	**100243 VISA**			**$503.87**	103114	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99978437	**10/31/14**	**100243 VISA**			**$667.23**	103114	**WT**	**R**
		USER:Salorino VENDOR: Xpedx Llc						
99978438	**10/31/14**	**100243 VISA**			**$73.99**	103114	**WT**	**R**
		USER:Oakes VENDOR: Caplan Company						
99978439	**10/31/14**	**100243 VISA**			**$12.65**	103114	**WT**	**R**
		USER:Oakes VENDOR: Teaching Touches						
99978440	**10/31/14**	**100243 VISA**			**$145.72**	103114	**WT**	**R**
		USER:Oakes VENDOR: Office Max						
99978441	**10/31/14**	**100243 VISA**			**$9.25**	103114	**WT**	**R**
		USER:Michalak VENDOR: Country Fair #65						
99978442	**10/31/14**	**100243 VISA**			**$111.67**	103114	**WT**	**R**
		USER:Michalak VENDOR: Staples 00103556						
99978443	**10/31/14**	**100243 VISA**			**$13.38**	103114	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978444	**10/31/14**	**100243 VISA**			**$22.65**	103114	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978445	**10/31/14**	**100243 VISA**			**$34.50**	103114	**WT**	**R**
		USER:Lucarotti VENDOR: Gavson Inc						
99978446	**10/31/14**	**100243 VISA**			**$91.95**	103114	**WT**	**R**
		USER:Lucarotti VENDOR: Schoeneman Cosmoprof 6757						
99978447	**10/31/14**	**100243 VISA**			**$14.99**	103114	**WT**	**R**
		USER:Lucarotti VENDOR: Paypal						
99978448	**10/31/14**	**100243 VISA**			**$374.15**	103114	**WT**	**R**
		USER:Lucarotti VENDOR: Angelos Salon Developme						
99978449	**10/31/14**	**100243 VISA**			**$102.43**	103114	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978450	**10/31/14**	**100243 VISA**			**$25.76**	103114	**WT**	**R**
		USER:Kennerknecht VENDOR: Amazon.Com						
99978451	**10/31/14**	**100243 VISA**			**$47.31**	103114	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978452	**10/31/14**	**100243 VISA**			**$4.98**	103114	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1105						
99978453	**10/31/14**	**100243 VISA**			**$2.79**	103114	**WT**	**R**
		USER:Kennerknecht 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						
99978454	**10/31/14**	**100243 VISA**			**$119.96**	103114	**WT**	**R**
		USER:Jackson VENDOR: Office Depot #1170						
99978455	**10/31/14**	**100243 VISA**			**$11.00**	103114	**WT**	**R**
		USER:Jackson VENDOR: Hosss-Meadville						
99978456	**10/31/14**	**100243 VISA**			**$390.14**	103114	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99978457	**10/31/14**	**100243 VISA**			**$83.04**	103114	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99978458	**10/31/14**	**100243 VISA**			**$17.64**	103114	**WT**	**R**
		USER:Holland VENDOR: Welders Supply Co						
99978459	**10/31/14**	**100243 VISA**			**$22.49**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Barnes & Noble #2572						
99978460	**10/31/14**	**100243 VISA**			**$56.23**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Barnes & Noble #2572						
99978461	**10/31/14**	**100243 VISA**			**$-73.03**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Barnes & Noble #2572						
99978462	**10/31/14**	**100243 VISA**			**$73.03**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Barnes & Noble #2572						
99978463	**10/31/14**	**100243 VISA**			**$68.90**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Barnes & Noble #2572						
99978464	**10/31/14**	**100243 VISA**			**$5.00**	103114	**WT**	**R**
		USER:Hewitt VENDOR: Career Safe Online						
99978465	**10/31/14**	**100243 VISA**			**$35.98**	103114	**WT**	**R**
		USER:Hamilton VENDOR: Edhelper						
99978466	**10/31/14**	**100243 VISA**			**$9.48**	103114	**WT**	**R**
		USER:Erdman VENDOR: Teaching Touches						
99978467	**10/31/14**	**100243 VISA**			**$88.04**	103114	**WT**	**R**
		USER:Erdman VENDOR: Buzz N Bs Aquarium & Pet						
99978468	**10/31/14**	**100243 VISA**			**$80.57**	103114	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99978469	**10/31/14**	**100243 VISA**			**$63.37**	103114	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4035						
99978470	**10/31/14**	**100243 VISA**			**$370.00**	103114	**WT**	**R**
		USER:Erdman VENDOR: Pacca						
99978471	**10/31/14**	**100243 VISA**			**$150.00**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Central Susquehanna Inter						

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								
99978472	**10/31/14**	**100243 VISA**			**$234.79**	103114	**WT**	**R**
		USER:Diplacido VENDOR: The Home Depot 4124						
99978473	**10/31/14**	**100243 VISA**			**$46.02**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Snappys #3						
99978495	**10/31/14**	**100243 VISA**			**$12.39**	103114	**WT**	**R**
		USER:Diplacido VENDOR: McDonalds F19340						
99978496	**10/31/14**	**100243 VISA**			**$31.00**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Snappys #3						
99978497	**10/31/14**	**100243 VISA**			**$590.52**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Holiday Inn Express Harri						
99978498	**10/31/14**	**100243 VISA**			**$24.00**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Country Fair #41						
99978499	**10/31/14**	**100243 VISA**			**$97.47**	103114	**WT**	**R**
		USER:Diplacido VENDOR: Hazelden Publishing 2						
99978500	**10/31/14**	**100243 VISA**			**$104.72**	103114	**WT**	**R**
		USER:Cyphert VENDOR: Opentip.Com, Atafa.Com						
99978501	**10/31/14**	**100243 VISA**			**$63.08**	103114	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99978502	**10/31/14**	**100243 VISA**			**$344.96**	103114	**WT**	**R**
		USER:Cyphert VENDOR: The Warren Company						
99978503	**10/31/14**	**100243 VISA**			**$192.45**	103114	**WT**	**R**
		USER:Birchard VENDOR: Dex*media Direct Adver						
99978504	**10/31/14**	**100243 VISA**			**$950.00**	103114	**WT**	**R**
		USER:Birchard VENDOR: Naeyc Sales						
99978505	**10/31/14**	**100243 VISA**			**$123.75**	103114	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978506	**10/31/14**	**100243 VISA**			**$55.00**	103114	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99978507	**10/31/14**	**100243 VISA**			**$403.72**	103114	**WT**	**R**
		USER:Birchard VENDOR: Dmi* Dell K-12 Ptr						
99978508	**10/31/14**	**100243 VISA**			**$1,750.00**	103114	**WT**	**R**
		USER:Birchard VENDOR: Teresas Italian Deli						
99978509	**10/31/14**	**100243 VISA**			**$11.60**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Welders Supply Co						
99978510	**10/31/14**	**100243 VISA**			**$53.03**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Wal-Mart #2278						

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							
99978511	**10/31/14**	**100243 VISA**			**$257.95**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978512	**10/31/14**	**100243 VISA**			**$38.95**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99978513	**10/31/14**	**100243 VISA**			**$85.27**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Jefferson Veterinary Clin						
99978514	**10/31/14**	**100243 VISA**			**$618.33**	103114	**WT**	**R**
		USER:Balsiger VENDOR: Welders Supply Co						
99978515	**10/31/14**	**100243 VISA**			**$63.45**	103114	**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	140,298.71	33	**Outstanding**	0.00	0
Hand Check	0.00	0	**Reconciled**	182,739.47	180
Wire Transfer	42,440.76	147	**Stop Payment**	0.00	0
			Voids	0.00	0