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						
00045882	**02/09/15**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$705.86**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS	BOSTON FEBRUARY 2015	02/09/15				
00045883	**02/09/15**	**001423 NOREBT**			**$62,699.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL	NOREBT FEBRUARY 2015	02/09/15				
00045884	**02/09/15**	**003744 GALBRAITH MEDIA ACCESS**			**$634.66**	1	**CC**	**O**
		RCTC-ADVERTISING - automotive postcard and mailing	1127	12/09/14	384.66			
		ALT ED - SUPPLIES - ECTS labels	1107	10/23/14	250.00			
00045885	**02/09/15**	**000590 SCHOOL CLAIMS -ASSURANT**			**$903.52**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS	PSBA FEBRUARY 2015	02/09/15				
00045886	**02/26/15**	**101217 Amy Adrian**			**$250.00**	1	**CC**	**O**
		Adult Education Tuition - RCTC Refund	ADRIAN RCTC REFUND	02/23/15				
00045887	**02/26/15**	**004188 BAI**			**$245.40**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL February participation fee	1883	02/16/15	12.00			
		TRADE & INDUST - MEDICAL - February 2015 admin fee	BAI FEBRUARY ADMIN FEE	02/16/15	233.40			
00045888	**02/26/15**	**101144 BLACK, GLEN**			**$26.45**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE Black, Glen mileage for January meeti	BLACK JAN MILEAGE	01/22/15				
00045889	**02/26/15**	**003154 BUSINESS AND LEGAL REPORTS**			**$595.00**	1	**CC**	**O**
		BUSINESS OFFICE-SUPPLIES (WCOMP- Employee Comp in PA) 1 yr	BLR RENEWAL	02/24/15				
00045890	**02/26/15**	**101214 David E. Shalke**			**$373.74**	1	**CC**	**O**
		Honorarium for on-site visit, March 31, 2015	SHALKE MILEAGE REIMB	02/03/15				
00045891	**02/26/15**	**101021 DEX MEDIA**			**$64.75**	1	**CC**	**O**
		TECHNOLOGY SERVICES -ADVERTISING	DEX MEDIA JAN 2015	02/07/15				
00045892	**02/26/15**	**100149 DUDA, ERIC**			**$21.85**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE Duda, Eric mileage for January meeting	DUDA JAN MILEAGE	01/22/15				
00045893	**02/26/15**	**002235 ERIE TIMES NEWS**			**$1,094.37**	1	**CC**	**O**
		RCTC-ADVERTISING	111930115	01/31/15				
00045894	**02/26/15**	**100426 ERIE REGIONAL CHAMBER AND GROWTH PART**			**$750.00**	1	**CC**	**O**
		Term I; August 2014; 1/2 page, 4-color	21183	02/04/15				
00045895	**02/26/15**	**101215 Fiesler Sand and Gravel LLC**			**$97.90**	1	**CC**	**O**
		PL OPR-GENERAL SUPPLIES-H.S. - Asphalt sand delivered	2063	01/20/15				

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						
00045896	**02/26/15**	**000250 FOOD SERVICE FUND**			**$401.00**	1	**CC**	**O**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea	1915	01/09/15	225.00			
		Board Services -MEALS/REFRESHMENTS operating committee meeti	12215	01/22/15	176.00			
00045897	**02/26/15**	**004270 ECTS-FOUNDATION**			**$132.73**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - Hughes, John - Jan meeting mileage	HUGHES JAN MIILEAGE	01/22/15	18.99			
		BOARD-LOCAL MILEAGE - Lutz, Bill - Jan meeting mileage	LUTZ JAN MILEAGE	01/22/15	16.10			
		BOARD-LOCAL MILEAGE - gourley, jennifer - Jan meeting mileag	GOURLEY JAN MILEAGE	01/22/15	30.31			
		BOARD-LOCAL MILEAGE - Foyle, Andrew - Jan meeting mileage	FOYLE JAN MILEAGE	01/22/15	14.38			
		BOARD-LOCAL MILEAGE - Bucksbee, Jim - Jan meeting and negoti	BUCKSBEE JAN MILEAGE	01/22/15	18.40			
		BOARD-LOCAL MILEAGE - DiPlacido, John - Jan meeting mileage	DIPLACIDO JAN MILEAGE	01/22/15	9.82			
		BOARD-LOCAL MILEAGE - Ogden, John - Jan meeting mileage	OGDEN JAN MILEAGE	01/22/15	10.35			
		BOARD-LOCAL MILEAGE - Rial, Alfred Jan meeting mileage	RIAL JAN MILEAGE	01/22/15	14.38			
00045898	**02/26/15**	**100295 FRONTIER LAUNDRY**			**$175.21**	1	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA (25285, 25292, 25300, 25317)	FRONTIER LAUNDRY - HEALTH	02/06/15				
00045899	**02/26/15**	**100230 HOLLAND, PATRICK**			**$760.02**	1	**CC**	**O**
		ENTERPRISE-AUTO TECH RECEIPTS - Holland vehicle damage	5152	02/04/15				
00045900	**02/26/15**	**100114 JOHN LANDER CERAMIC TILE, INC.**			**$2,950.00**	1	**CC**	**O**
		BUILDING IMPROVEMENTS- DISHWASHING ROOM TILE REPLACEMENT	102714 TILE	10/27/14				
00045901	**02/26/15**	**101115 KELLY SERVICES, INC**			**$2,156.88**	1	**CC**	**O**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670085	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670093	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670080	01/19/15	435.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES CREDIT MEMO	06051155	02/10/15	-108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT	03670098	01/19/15	108.75			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		$108.75 PER						
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670101	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670127	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634916	01/26/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670122	01/19/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670119	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670106	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	03670114	01/19/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634924	01/26/15	580.00			
00045902	**02/26/15**	**101115 KELLY SERVICES, INC**			**$2,765.03** 1		**CC**	**O**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06671259	02/09/15	725.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06671254	02/09/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06051163	02/10/15	227.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05669189	02/02/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05669192	02/02/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634932	01/26/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634929	01/26/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05669176	02/02/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05669184	02/02/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	05669171	02/02/15	725.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634945	02/16/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	04634937	01/26/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT	04634940	01/26/15	217.50			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		$108.75 PER						
00045903	**02/26/15**	**101115 KELLY SERVICES, INC**			**$1,949.13** 1		**CC**	**O**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06671262	02/09/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06671267	02/09/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	07621840	02/16/15	336.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	06671270	02/09/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	07642031	02/16/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	07642028	02/16/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	07642015	02/16/15	580.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	07642023	02/16/15	108.75			
00045904	**02/26/15**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$5,190.50** 1		**CC**	**O**
		LEGAL SERVICES-LEGAL FEES	2229986	01/16/15	345.00			
		LEGAL SERVICES-LEGAL FEES	2230553	02/06/15	60.00			
		LEGAL SERVICES-LEGAL FEES	2230823	02/20/15	4,785.50			
00045905	**02/26/15**	**001709 KOLDROCK SPRING WATERS INC**			**$50.15** 1		**CC**	**O**
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	693436	02/02/15	17.20			
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	693435	02/02/15	32.95			
00045906	**02/26/15**	**100005 KRISE BUSSING SERVICE**			**$1,410.72** 1		**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS January field trips	15284	02/03/15				
00045907	**02/26/15**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$831.61** 1		**CC**	**O**
		HIGH SCHOOL OFFICE SUPPLIES - staples	150535	01/27/15	54.00			
		TECHNOLOGY SERVICES -SUPPLIES copier count charge Minolta Bi	150659	02/05/15	403.71			
		TECHNOLOGY SERVICES -SUPPLIES - copy count charge Minolta C4	150660	02/05/15	373.90			
00045908	**02/26/15**	**002941 L & B ENERGY LLP**			**$4,695.11** 1		**CC**	**O**
		NATURAL GAS	L&B DEC GAS	02/19/15	599.00			
		NATURAL GAS 10/1/14 - 11/1/14	L&B NOV 2014 GAS	02/19/15	577.90			
		NATURAL GAS-catch up bill -vendor's error- Dec 2013 thru Sep	L&B ENERGY CATCH UP	01/26/15	3,518.21			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount		Batch	Src	Stat
00045909	**02/26/15**	**000506 MOORE MEDICAL CORPORATION**			**$1,453.79**	1		**CC**	**O**
		79450 disposable ice packs (4x4) pkg/10.	98528581	02/05/15					
00045910	**02/26/15**	**101111 Pa PRIDE, LLC**			**$24,750.00**	1		**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS (Sikuka, Webbie)	353	02/23/15	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS (Ebright, Matthew)	352	02/23/15	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS (Speed, Leo)	351	02/23/15	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS (Adams, Brandon)	355	02/23/15	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS (Maksimuk, Michael)	354	02/23/15	4,950.00				
00045911	**02/26/15**	**000599 PERRY HIGHWAY HOSE COMPANY**			**$500.00**	1		**CC**	**O**
		BOARD DUE AND FEES - Perry Hi-way Hose Co. donation 2015	PERRY HI-WAY DONATION	02/12/15					
00045912	**02/26/15**	**000628 PSBA-PA SCHOOL BOARD ASSOCIATION**			**$145.00**	1		**CC**	**O**
		BOARD DUE AND FEES - Laws on Line Add On Module	26908	01/19/15					
00045913	**02/26/15**	**101090 SUPRYNOWICZ, ROBERT**			**$74.95**	1		**CC**	**O**
		TRADE & INDUST-SUPPLIES-PMT- REIMB FOR PA SYSTEM	SUPER 122614 REIMB	12/26/14					
00045914	**02/26/15**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$55,320.00**	1		**CC**	**O**
		Jan 5-9 48 students X $60 X 5 days	SARAH REED JAN 2015 ALT D	02/18/15					
00045915	**02/26/15**	**000670 JAMES B. SCHWAB COMPANY**			**$1,953.82**	1		**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	43996	01/22/15	312.62				
		TRADE & INDUST-SUPPLY -REPAIR PARTS	43524	01/16/15	159.99				
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	44975	02/03/15	106.02				
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	46419	02/19/15	209.74				
		TRADE & INDUST-SUPPLY -REPAIR PARTS	43511	01/15/15	1,165.45				
00045916	**02/26/15**	**003613 SHAFFER, ELAINE**			**$216.71**	1		**CC**	**O**
		HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS	SHAFFER REIMB	01/22/15					
00045917	**02/26/15**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1		**CC**	**O**
		NATURAL GAS gas management fee	400310	02/03/15					
00045918	**02/26/15**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$363.53**	1		**CC**	**O**
		OPERATION & MAINT-WATER/SEWER 1/6-2/2/15	SUMMIT SEWER JAN SVC	02/11/15					
00045919	**02/26/15**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$588.91**	1		**CC**	**O**
		OPERATION & MAINT-WATER/SEWER	SUMMIT TWP WATER JAN 2015	02/17/15					
00045920	**02/26/15**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,586.45**	1		**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER FEB 2015	02/09/15	548.36				
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER FEB 2	02/13/15	1,038.09				

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						
00045921	**02/26/15**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$9,115.71**	1	**CC**	**O**
		NATURAL GAS JANUARY 2015 USAGE	2888	02/10/15	7,451.59			
		OPERATION & MAINT- NATURAL GAS-SC JANUARY 2015 USAGE	2889	02/10/15	1,664.12			
00045922	**02/26/15**	**100759 UNISOURCE WORLDWIDE, INC.**			**$3,966.40**	1	**CC**	**O**
		TRADE & INDUST- SUPPLIES- PAPER-COPIER	856-40718833	02/06/15				
00045923	**02/26/15**	**100700 WILBER, DANIELLE**			**$67.18**	1	**CC**	**O**
		ENTERPRISE - ART & DESIGN - RECEIPTS	WILBER REIMB	02/09/15				
99977726	**02/28/15**	**100243 VISA**			**$337.99**	2282015	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99977727	**02/28/15**	**100243 VISA**			**$87.82**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Advantage Auto #724						
99977728	**02/28/15**	**100243 VISA**			**$9.64**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99977729	**02/28/15**	**100243 VISA**			**$1,950.00**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99977730	**02/28/15**	**100243 VISA**			**$1,950.00**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99977731	**02/28/15**	**100243 VISA**			**$287.18**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sherwin Williams #1173						
99977732	**02/28/15**	**100243 VISA**			**$522.00**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Erie Fire Equipment Inc						
99977733	**02/28/15**	**100243 VISA**			**$546.30**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99977734	**02/28/15**	**100243 VISA**			**$679.35**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99977735	**02/28/15**	**100243 VISA**			**$174.00**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99977736	**02/28/15**	**100243 VISA**			**$1,275.58**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99977737	**02/28/15**	**100243 VISA**			**$450.93**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doritex Corp						
99977738	**02/28/15**	**100243 VISA**			**$55.00**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ww Grainger						

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						
99977739	**02/28/15**	**100243 VISA**			**$43.64**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Janitors Supply Co #1						
99977740	**02/28/15**	**100243 VISA**			**$824.48**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vercillos Auto Body						
99977741	**02/28/15**	**100243 VISA**			**$355.96**	2282015	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Graybar Electric Company						
99977742	**02/28/15**	**100243 VISA**			**$621.54**	2282015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977743	**02/28/15**	**100243 VISA**			**$1,798.55**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977744	**02/28/15**	**100243 VISA**			**$700.18**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977745	**02/28/15**	**100243 VISA**			**$767.26**	2282015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977746	**02/28/15**	**100243 VISA**			**$218.00**	2282015	**WT**	**R**
		USER:Tech VENDOR: Nomorerack.Com Inc.						
99977747	**02/28/15**	**100243 VISA**			**$79.80**	2282015	**WT**	**R**
		USER:Tech VENDOR: Test Equipment Depot						
99977748	**02/28/15**	**100243 VISA**			**$44.99**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977749	**02/28/15**	**100243 VISA**			**$1,349.14**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977750	**02/28/15**	**100243 VISA**			**$338.15**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977751	**02/28/15**	**100243 VISA**			**$80.43**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977752	**02/28/15**	**100243 VISA**			**$758.89**	2282015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977753	**02/28/15**	**100243 VISA**			**$28.01**	2282015	**WT**	**R**
		USER:Tech VENDOR: Wegmans #075						
99977754	**02/28/15**	**100243 VISA**			**$271.23**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977755	**02/28/15**	**100243 VISA**			**$163.63**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						

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**						
99977756	**02/28/15**	**100243 VISA**			**$2,077.83**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977757	**02/28/15**	**100243 VISA**			**$-9.74**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977758	**02/28/15**	**100243 VISA**			**$1,020.28**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977759	**02/28/15**	**100243 VISA**			**$103.17**	2282015	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977760	**02/28/15**	**100243 VISA**			**$690.41**	2282015	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977761	**02/28/15**	**100243 VISA**			**$81.48**	2282015	**WT**	**R**
		USER:Tarasovitch VENDOR: Clark Mckibben Safety						
99977762	**02/28/15**	**100243 VISA**			**$16.99**	2282015	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99977763	**02/28/15**	**100243 VISA**			**$16.81**	2282015	**WT**	**R**
		USER:Tarasovitch VENDOR: Office Depot #5910						
99977764	**02/28/15**	**100243 VISA**			**$51.28**	2282015	**WT**	**R**
		USER:Tarasovitch VENDOR: Office Depot #1105						
99977765	**02/28/15**	**100243 VISA**			**$75.00**	2282015	**WT**	**R**
		USER:Suprynowicz VENDOR: Tooling U						
99977766	**02/28/15**	**100243 VISA**			**$127.35**	2282015	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99977767	**02/28/15**	**100243 VISA**			**$85.83**	2282015	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99977768	**02/28/15**	**100243 VISA**			**$47.36**	2282015	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99977769	**02/28/15**	**100243 VISA**			**$1,479.76**	2282015	**WT**	**R**
		USER:States VENDOR: School Nurse Supply Inc						
99977770	**02/28/15**	**100243 VISA**			**$647.35**	2282015	**WT**	**R**
		USER:States VENDOR: Dbc						
99977771	**02/28/15**	**100243 VISA**			**$139.97**	2282015	**WT**	**R**
		USER:Sorensen VENDOR: Best Buy 00005975						
99977772	**02/28/15**	**100243 VISA**			**$129.52**	2282015	**WT**	**R**
		USER:Sorensen VENDOR: Verizon Wireless						
99977773	**02/28/15**	**100243 VISA**			**$651.18**	2282015	**WT**	**R**
		USER:Smith VENDOR: Dmi* Dell K-12 Ptr						

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**						
99977774	**02/28/15**	**100243 VISA**			**$199.00**	2282015	**WT**	**R**
		USER:Smith VENDOR: Linkedin-241						
99977775	**02/28/15**	**100243 VISA**			**$99.57**	2282015	**WT**	**R**
		USER:Smith VENDOR: Graybar Electric						
99977776	**02/28/15**	**100243 VISA**			**$596.85**	2282015	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977777	**02/28/15**	**100243 VISA**			**$628.30**	2282015	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977778	**02/28/15**	**100243 VISA**			**$41.25**	2282015	**WT**	**R**
		USER:Smith VENDOR: Paypal						
99977779	**02/28/15**	**100243 VISA**			**$24.77**	2282015	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #14						
99977780	**02/28/15**	**100243 VISA**			**$21.36**	2282015	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #27						
99977781	**02/28/15**	**100243 VISA**			**$40.34**	2282015	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #61						
99977782	**02/28/15**	**100243 VISA**			**$26.62**	2282015	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99977783	**02/28/15**	**100243 VISA**			**$15.34**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99977784	**02/28/15**	**100243 VISA**			**$21.15**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99977785	**02/28/15**	**100243 VISA**			**$4.00**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Yaples Erie Vacuum						
99977786	**02/28/15**	**100243 VISA**			**$30.83**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99977787	**02/28/15**	**100243 VISA**			**$11.78**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #5445						
99977788	**02/28/15**	**100243 VISA**			**$18.75**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #3281						
99977789	**02/28/15**	**100243 VISA**			**$34.53**	2282015	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99977790	**02/28/15**	**100243 VISA**			**$14.35**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977791	**02/28/15**	**100243 VISA**			**$75.38**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						

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								
99977792	**02/28/15**	**100243 VISA**			**$10.36**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977793	**02/28/15**	**100243 VISA**			**$54.95**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977794	**02/28/15**	**100243 VISA**			**$16.95**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977795	**02/28/15**	**100243 VISA**			**$9.98**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wal-Mart #2278						
99977796	**02/28/15**	**100243 VISA**			**$99.95**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Chefuniforms.Com						
99977797	**02/28/15**	**100243 VISA**			**$13.65**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977798	**02/28/15**	**100243 VISA**			**$22.51**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977799	**02/28/15**	**100243 VISA**			**$10.47**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977800	**02/28/15**	**100243 VISA**			**$6.66**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977801	**02/28/15**	**100243 VISA**			**$16.98**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977802	**02/28/15**	**100243 VISA**			**$8.96**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977803	**02/28/15**	**100243 VISA**			**$19.59**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977804	**02/28/15**	**100243 VISA**			**$51.77**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977805	**02/28/15**	**100243 VISA**			**$32.27**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977806	**02/28/15**	**100243 VISA**			**$97.54**	2282015	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977807	**02/28/15**	**100243 VISA**			**$675.60**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Angelos Salon Developme						
99977808	**02/28/15**	**100243 VISA**			**$79.45**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977809	**02/28/15**	**100243 VISA**			**$66.56**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						

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							
99977810	**02/28/15**	**100243 VISA**			**$12.58**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977811	**02/28/15**	**100243 VISA**			**$7.16**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Schoeneman Cosmoprof 6757						
99977812	**02/28/15**	**100243 VISA**			**$99.99**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Ulta #747						
99977813	**02/28/15**	**100243 VISA**			**$111.53**	2282015	**WT**	**R**
		USER:Noonan VENDOR: Office Max						
99977814	**02/28/15**	**100243 VISA**			**$80.00**	2282015	**WT**	**R**
		USER:Miller VENDOR: Staples 00103556						
99977815	**02/28/15**	**100243 VISA**			**$20.27**	2282015	**WT**	**R**
		USER:Miller VENDOR: Dunkin #349204 Q35						
99977816	**02/28/15**	**100243 VISA**			**$87.82**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977817	**02/28/15**	**100243 VISA**			**$39.03**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Lowes #00226						
99977818	**02/28/15**	**100243 VISA**			**$52.68**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977819	**02/28/15**	**100243 VISA**			**$97.12**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977820	**02/28/15**	**100243 VISA**			**$10.82**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977821	**02/28/15**	**100243 VISA**			**$-87.82**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977822	**02/28/15**	**100243 VISA**			**$35.79**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977823	**02/28/15**	**100243 VISA**			**$30.75**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977824	**02/28/15**	**100243 VISA**			**$24.60**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977825	**02/28/15**	**100243 VISA**			**$32.25**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Staples 00103556						
99977826	**02/28/15**	**100243 VISA**			**$36.75**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Turkey Hill #282 Q69						
99977827	**02/28/15**	**100243 VISA**			**$105.45**	2282015	**WT**	**R**
		USER:Michalak VENDOR: Springhill Suites-Hrsbg/h						

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**						
99977828	**02/28/15**	**100243 VISA**			**$18.98**	2282015	**WT**	**R**
		USER:Mello VENDOR: H.W. Neiger Milling Inc						
99977829	**02/28/15**	**100243 VISA**			**$449.00**	2282015	**WT**	**R**
		USER:Mello VENDOR: H.W. Neiger Milling Inc						
99977830	**02/28/15**	**100243 VISA**			**$36.00**	2282015	**WT**	**R**
		USER:Mello VENDOR: Country Fair #65						
99977831	**02/28/15**	**100243 VISA**			**$16.25**	2282015	**WT**	**R**
		USER:Massello VENDOR: Lowes #00226						
99977832	**02/28/15**	**100243 VISA**			**$149.27**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Trainers Warehouse						
99977833	**02/28/15**	**100243 VISA**			**$150.00**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Intl Code Council Inc						
99977834	**02/28/15**	**100243 VISA**			**$1,031.99**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Amazon Mktplace Pmts						
99977835	**02/28/15**	**100243 VISA**			**$228.06**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977836	**02/28/15**	**100243 VISA**			**$17.58**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977837	**02/28/15**	**100243 VISA**			**$344.00**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Aws E-Commerce						
99977838	**02/28/15**	**100243 VISA**			**$11.39**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977839	**02/28/15**	**100243 VISA**			**$39.00**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977840	**02/28/15**	**100243 VISA**			**$31.37**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977841	**02/28/15**	**100243 VISA**			**$25.00**	2282015	**WT**	**R**
		USER:Kennerknecht VENDOR: Career Safe Online						
99977842	**02/28/15**	**100243 VISA**			**$104.85**	2282015	**WT**	**R**
		USER:Jaeger VENDOR: The Home Depot 4124						
99977843	**02/28/15**	**100243 VISA**			**$147.04**	2282015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977844	**02/28/15**	**100243 VISA**			**$104.90**	2282015	**WT**	**R**
		USER:Jaeger VENDOR: Barnes & Noble #2572						
99977845	**02/28/15**	**100243 VISA**			**$112.37**	2282015	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						

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**						
99977846	**02/28/15**	**100243 VISA**			**$44.05**	2282015	**WT**	**R**
		USER:Jackson VENDOR: Google *adws5225375375						
99977847	**02/28/15**	**100243 VISA**			**$50.00**	2282015	**WT**	**R**
		USER:Jackson VENDOR: Google *adws5225375375						
99977848	**02/28/15**	**100243 VISA**			**$59.54**	2282015	**WT**	**R**
		USER:Holland VENDOR: Office Depot #1170						
99977849	**02/28/15**	**100243 VISA**			**$8.99**	2282015	**WT**	**R**
		USER:Holland VENDOR: Office Depot #5910						
99977850	**02/28/15**	**100243 VISA**			**$29.16**	2282015	**WT**	**R**
		USER:Holland VENDOR: Ups						
99977851	**02/28/15**	**100243 VISA**			**$681.57**	2282015	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99977852	**02/28/15**	**100243 VISA**			**$25.00**	2282015	**WT**	**R**
		USER:Hewitt VENDOR: Career Safe Online						
99977853	**02/28/15**	**100243 VISA**			**$201.41**	2282015	**WT**	**R**
		USER:Hewitt VENDOR: Office Max						
99977854	**02/28/15**	**100243 VISA**			**$94.00**	2282015	**WT**	**R**
		USER:Fatica VENDOR: Niagara Optical						
99977855	**02/28/15**	**100243 VISA**			**$34.56**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99977856	**02/28/15**	**100243 VISA**			**$37.95**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99977857	**02/28/15**	**100243 VISA**			**$92.35**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99977858	**02/28/15**	**100243 VISA**			**$16.33**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99977859	**02/28/15**	**100243 VISA**			**$69.63**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99977860	**02/28/15**	**100243 VISA**			**$41.25**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Wm Supercenter #2278						
99977861	**02/28/15**	**100243 VISA**			**$191.00**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Scholastic Inc. Key 22						
99977862	**02/28/15**	**100243 VISA**			**$144.38**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Scholastic Magazines						
99977863	**02/28/15**	**100243 VISA**			**$27.23**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Scholastic Magazines						

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						
99977864	**02/28/15**	**100243 VISA**			**$54.18**	2282015	**WT**	**R**
		USER:Erdman VENDOR: Buzz N Bs Aquarium & Pet						
99977865	**02/28/15**	**100243 VISA**			**$154.54**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99977866	**02/28/15**	**100243 VISA**			**$501.96**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: Kraft Lumber Inc						
99977867	**02/28/15**	**100243 VISA**			**$43.50**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: James B. Schwab Co., Inc.						
99977868	**02/28/15**	**100243 VISA**			**$17.86**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99977869	**02/28/15**	**100243 VISA**			**$129.90**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: Burrell Enterprises						
99977870	**02/28/15**	**100243 VISA**			**$43.99**	2282015	**WT**	**R**
		USER:Diplacido VENDOR: Amazon Mktplace Pmts						
99977871	**02/28/15**	**100243 VISA**			**$63.60**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977872	**02/28/15**	**100243 VISA**			**$112.00**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977873	**02/28/15**	**100243 VISA**			**$112.72**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977874	**02/28/15**	**100243 VISA**			**$123.89**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977875	**02/28/15**	**100243 VISA**			**$41.64**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Excell Enterprises						
99977876	**02/28/15**	**100243 VISA**			**$171.39**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Nsc						
99977877	**02/28/15**	**100243 VISA**			**$343.63**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: The Warren Company						
99977878	**02/28/15**	**100243 VISA**			**$305.73**	2282015	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977879	**02/28/15**	**100243 VISA**			**$49.17**	2282015	**WT**	**R**
		USER:Carr VENDOR: Quill Corporation						
99977880	**02/28/15**	**100243 VISA**			**$40.66**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99977881	**02/28/15**	**100243 VISA**			**$109.99**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						

Erie County Technical School

Check Detail Report 2014-2015

Check Dates 02/01/15 - 02/28/15 | **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						
99977882	**02/28/15**	**100243 VISA**			**$44.48**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Staples 00103556						
99977883	**02/28/15**	**100243 VISA**			**$15.14**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Usps 41496804230523633						
99977884	**02/28/15**	**100243 VISA**			**$5,799.75**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99977885	**02/28/15**	**100243 VISA**			**$15.64**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Usps 41496804230523633						
99977886	**02/28/15**	**100243 VISA**			**$-5,799.75**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99977887	**02/28/15**	**100243 VISA**			**$5,272.50**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99977888	**02/28/15**	**100243 VISA**			**$175.71**	2282015	**WT**	**R**
		USER:Birchard VENDOR: Panera Bread #3483						
99977889	**02/28/15**	**100243 VISA**			**$550.31**	2282015	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977890	**02/28/15**	**100243 VISA**			**$1,981.76**	2282015	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977891	**02/28/15**	**100243 VISA**			**$88.95**	2282015	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977892	**02/28/15**	**100243 VISA**			**$44.86**	2282015	**WT**	**R**
		USER:Balsiger VENDOR: Wm Supercenter #1656						

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

	Total	Count		Total	Count
Computer Check	192,083.04	42	**Outstanding**	127,774.66	39
Hand Check	0.00	0	**Reconciled**	107,980.17	170
Wire Transfer	43,671.79	167	**Stop Payment**	0.00	0
			Voids	0.00	0

Erie County Technical School

Check Detail Report 2014-2015

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY						
22820151	**02/03/15**	**001945 NATIONAL FUEL GAS**			**$773.81** 1		**WT**	**R**
		OPERATION & MAINT- NATURAL GAS-SC						
22820152	**02/09/15**	**000587 PENELEC**			**$6,437.69** 1		**WT**	**R**
		ELECTRICITY						
22820153	**02/20/15**	**001945 NATIONAL FUEL GAS**			**$3,814.20** 1		**WT**	**R**
		NATURAL GAS						

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**	11,025.70	3
Wire Transfer	11,025.70	3	**Stop Payment**	0.00	0
			Voids	0.00	0