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						
00045969	**04/09/15**	**003891 PENN STATE GREATER ALLEGHENY**			**$75.00**	1	**CC**	**V**
		NON-INSTRUCTIONAL STAFF DEV TRAVEL						
00045970	**04/14/15**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$697.46**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS - April 2015	BOSTON APRIL 2015	04/14/15				
00045971	**04/14/15**	**001423 NOREBT**			**$61,516.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL - April 2015	NOREBT APRIL 2015	04/14/15				
00045972	**04/14/15**	**003891 PENN STATE GREATER ALLEGHENY**			**$50.00**	1	**CC**	**R**
		Litz and Scarpino to Paraeducators Workshop on 4/16/15	PARAEDUCATORS '15	04/14/15				
00045973	**04/14/15**	**000590 SCHOOL CLAIMS -ASSURANT**			**$884.92**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS - April 2015	PSBA APRIL 2015	04/14/15				
00045974	**04/24/15**	**004188 BAI**			**$244.65**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL -125 PARTICIPATION FEES - APRIL 20	2029	04/16/15	12.00			
		TRADE & INDUST - MEDICAL - ADMIN FEE FOR APRIL 2015	BAI APRIL 2015	04/15/15	232.65			
00045975	**04/24/15**	**100028 BIROSCAK PRINTING**			**$45.00**	1	**CC**	**O**
		500 x3 numbering	150214	04/09/15				
00045976	**04/24/15**	**101144 BLACK, GLEN**			**$26.45**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - BLACK, GLEN	BLACK - MARCH BOARD MILEA	03/26/15				
00045977	**04/24/15**	**101187 C. Michael Miller**			**$124.20**	1	**CC**	**R**
		INST STAFF DEV-CERT STAFF - TRAVEL - Miller 4/17/15	MILLER MILEAGE APRIL 2015	04/23/15				
00045978	**04/24/15**	**000920 CREATIVE IMPRINT**			**$1,550.21**	1	**CC**	**R**
		PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS - BACKPACKS	89950	04/01/15				
00045979	**04/24/15**	**101021 DEX MEDIA**			**$64.75**	1	**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	DEX APRIL 2015	04/13/15				
00045980	**04/24/15**	**100149 DUDA, ERIC**			**$21.85**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - DUDA, ERIC MARCH MEETING	DUDA MARCH BOARD MILEAGE	03/26/15				
00045981	**04/24/15**	**002235 ERIE TIMES NEWS**			**$1,567.86**	1	**CC**	**R**
		ADVERTISING-LEGAL ADS - CHIMNEY INVITATION FOR BIDS	7307	04/14/15	904.90			
		RCTC-ADVERTISING - truck driver	122778	03/31/15	117.96			
		HR/Quality- advertising - custodian	123193	03/31/15	295.00			
		RCTC-ADVERTISING - jobs sponsorship	108129	03/31/15	250.00			

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						
00045982	**04/24/15**	**003166 ERIE ZOO**			**$356.00**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-GRAPHIC ART - zoo field trip	ZOO FIELD TRIP 2015	04/23/15				
00045983	**04/24/15**	**000250 FOOD SERVICE FUND**			**$389.95**	1	**CC**	**R**
		Board Services -MEALS/REFRESHMENTS - NEGOTIATIONS - BEVERAGE	33015	04/07/15	12.00			
		Curriculum Dev-accreditation svcs - BREAKFAST 4 PEOPLE - ACC	33115	04/07/15	12.00			
		TRADE & INDUST-SUPPLIES-ART & DESIGN - ARTS IN INDUSTRY BEVE	32715	04/07/15	35.00			
		Board Services -MEALS/REFRESHMENTS - BEVERAGE SERVICE 031815	31815	04/07/15	18.00			
		PUPIL PERSONNEL-RECRUITING-GUIDANCE COUNSELORS BREAKFAST	3.23.15	04/07/15	45.00			
		PUPIL PERSONNEL-COOP/BUSINESS BUSINESS AFTER HOURS COOKIES	31215	04/07/15	228.00			
		INTERFUND ACCOUNTS PAYABLE - VISTORS 032715	VISITOR LUNCH 032715	03/30/15	6.75			
		INTERFUND ACCOUNTS PAYABLE - visitor food 032015	VISITOR MEALS 032015	04/21/15	33.20			
00045984	**04/24/15**	**101232 FORBES ROAD CTC**			**$16.00**	1	**CC**	**O**
		RCTC-INST SUPPLIES-LUNCHES FOR HOLLAND AND ERDMAN 3/25/15	15003119	03/25/15				
00045985	**04/24/15**	**004270 ECTS-FOUNDATION**			**$123.58**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE - LUTZ MARCH MILEAGE	LUTZ MARCH MILEAGE	03/26/15	16.10			
		BOARD-LOCAL MILEAGE - OGDEN MARCH MEETING MILEAGE	OGDEN MARCH MILEAGE	03/26/15	10.35			
		BOARD-LOCAL MILEAGE - DOWNIE MARCH MEETING MILEAGE	DOWNIE MARCH MILEAGE	03/26/15	26.34			
		BOARD-LOCAL MILEAGE - BUCKSBEE MARCH MILEAGE	BUCKSBEE MARCH MILEAGE	03/26/15	27.60			
		BOARD-LOCAL MILEAGE - DIPLACIDO MARCH MEETING	DIPLACIDO MARCH MILEAGE	03/26/15	9.82			
		BOARD-LOCAL MILEAGE - RIAL MARCH MEETING MILEAGE	RIAL MARCH MILEAGE	03/26/15	14.38			
		BOARD-LOCAL MILEAGE - HUGHES MARCH MILEAGE	HUGHES MARCH MILEAGE	03/26/15	18.99			
00045986	**04/24/15**	**100295 FRONTIER LAUNDRY**			**$160.06**	1	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA - LAUNDRY SERVICES	25351	03/06/15	104.03			
		GENERAL SUPPLIES-HEALTH OCCUPA - LAUNDRY SERVICES	25371	03/20/15	56.03			
00045987	**04/24/15**	**001448 INTERSTATE TAX SERVICE, INC.**			**$138.00**	1	**CC**	**R**
		UNEMPLOYMENT COMPENSATION - APRIL MAY JUNE 2015 SERVICES	6973	04/01/15				
00045988	**04/24/15**	**101115 KELLY SERVICES, INC**			**$4,476.89**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	14581755	04/06/15	362.50			

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						
00045988	**04/24/15**	**101115 KELLY SERVICES, INC**			**$4,476.89**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	15606080	04/23/15	725.00			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	13627786	03/30/15	326.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	13627794	03/30/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	13627781	03/30/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	14009898	04/02/15	72.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623760	03/23/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623765	03/23/15	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623757	03/23/15	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	13627778	03/30/15	996.88			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623773	03/23/15	163.13			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623752	03/23/15	906.25			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	12623778	03/23/15	326.25			
00045989	**04/24/15**	**101115 KELLY SERVICES, INC**			**$380.63**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	15606093	04/23/15	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	15606098	04/23/15	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	15606085	04/23/15	108.75			
00045990	**04/24/15**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$519.20**	1	**CC**	**R**
		LEGAL SERVICES-LEGAL FEES general business matters	2231945	04/06/15				
00045991	**04/24/15**	**100005 KRISE BUSSING SERVICE**			**$783.25**	1	**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS	15734	04/07/15				
00045992	**04/24/15**	**101228 Ken Lemock**			**$450.00**	1	**CC**	**R**
		ENTERPRISE-CONST TRADES RECEIPTS - refund CNT shed purchase	LEMOCK CNT SHED REFUND	04/13/15	424.53			
		PA SALES TAXES PAYABLE - refund CNT shed purchase	LEMOCK CNT SHED REFUND	04/13/15	25.47			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
00045993	**04/24/15**	**002941 L & B ENERGY LLP**			**$534.81** 1		**CC**	**O**
		NATURAL GAS period: 12/1/14-1/1/15	L&B DEC 2014	03/26/15				
00045994	**04/24/15**	**000454 MARIANNA, INC.**			**$2,532.55** 1		**CC**	**R**
		T3 Evolution longlife hair dryer - Item No. 03545	001-024246-15	03/20/15				
00045995	**04/24/15**	**003744 GALBRAITH MEDIA ACCESS**			**$3,100.00** 1		**CC**	**R**
		Counseling Services -Advertising Services - service hours 1/	1170	04/16/15	2,415.00			
		GUIDANCE-PRINTING -	1169	04/16/15	550.00			
		RCTC-ADVERTISING - service hours 1/15-3/15	1168	04/15/15	135.00			
00045996	**04/24/15**	**101231 NATL ASSOC OF INSURANCE PROFESSIONALS**			**$1,347.75** 1		**CC**	**R**
		RCTC INSTRUCTION-CONTRACTED SVCS - HIGBY TUITION	1-00000672	04/16/15				
00045997	**04/24/15**	**003200 PA UNEMPLOYMENT COMPENSATION FUND**			**$7,032.84** 1		**CC**	**R**
		UNEMPLOYMENT COMPENSATION	PA UC FUND 4/11/15	04/11/15				
00045998	**04/24/15**	**101216 Robert Rapheal**			**$400.00** 1		**CC**	**O**
		THM RAMP Training	THM RAMP TRAINING 2015	04/01/15				
00045999	**04/24/15**	**101234 Ryan, Martin**			**$900.00** 1		**CC**	**R**
		PA SALES TAXES PAYABLE	RYAN CNT REFUND	04/23/15	50.94			
		ENTERPRISE-CONST TRADES RECEIPTS - Refund for 2 sheds from C	RYAN CNT REFUND	04/23/15	849.06			
00046000	**04/24/15**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$64,710.00** 1		**CC**	**R**
		March 2-6 52 students X $57 X 5 days	SARAH REED MARCH 2015	04/16/15				
00046001	**04/24/15**	**101116 SCARPINO, GINA**			**$195.09** 1		**CC**	**R**
		NON-INSTRUCTIONAL STAFF DEV TRAVEL	REIMB SCARPINO 041515	04/17/15				
00046002	**04/24/15**	**000670 JAMES B. SCHWAB COMPANY**			**$2,060.51** 1		**CC**	**R**
		DPM repair	49962	04/10/15	365.00			
		DPM Repair	49963	04/10/15	700.34			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS - 3/27-4/26/15	51064	04/17/15	519.14			
		Press maintenance for the AB Dick	35501	10/23/14	200.00			
		HIGH SCHOOL-REPAIR & MAINTENANCE - ab dick repair	35501	10/23/14	90.00			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS - 11/27/14-12/26/14	41255	12/17/14	186.03			
00046003	**04/24/15**	**100877 SJE FBO EnergyMark, LLC**			**$50.00** 1		**CC**	**O**
		NATURAL GAS - GAS MANAGEMENT FEE	419265	04/03/15				
00046004	**04/24/15**	**000103 STAIRWAYS BEHAVIORAL HEALTH**			**$55.00** 1		**CC**	**R**
		TRADE & INDUST - MEDICAL - Super, donnelle 033015	EAP 033015	04/02/15				
00046005	**04/24/15**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$488.67** 1		**CC**	**R**
		OPERATION & MAINT-WATER/SEWER - 3/4/15 - 4/6/15	SEWER MARCH 2015	04/13/15				

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		service						
00046006	**04/24/15**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$756.29**	1	**CC**	**R**
		OPERATION & MAINT-WATER/SEWER - 3/1 -3/31/15 service	WATER MARCH 2015	04/10/15				
00046007	**04/24/15**	**100714 TARASOVITCH, JOSEPH**			**$362.56**	1	**CC**	**R**
		NON-INSTRUCTIONAL STAFF DEV TRAVEL mileage 4/1 and 4/8/15	REIMB TARASOVITCH APRIL	04/09/15	338.10			
		HIGH SCHOOL OFFICE SUPPLIES - principal meeting breakfast it	REIMB TARASOVITCH FOOD	04/09/15	24.46			
00046008	**04/24/15**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,577.66**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE april 2015	TWC APRIL 2015	04/10/15	539.48			
		TECHNOLOGY SERVICES -COMMUNICATION- internet 4/14-5/13/15	TIMER WARNER INTERNET2015	04/23/15	1,038.18			
00046009	**04/24/15**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$7,432.08**	1	**CC**	**R**
		OPERATION & MAINT- NATURAL GAS-SC - March 2015	3080	04/10/15	1,280.95			
		NATURAL GAS - March 2015 usage	3079	04/10/15	6,151.13			
00046010	**04/24/15**	**004170 VERIZON WIRELESS**			**$181.04**	1	**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - March 2015	9743523559	04/07/15				
00046011	**04/24/15**	**101188 ROBERT EGGLESTON**			**$57.50**	1	**CC**	**R**
		INST STAFF DEV- CERT TUITION - ESL Course #3	REIMB EGGLESTON 040715	04/13/15				
04012015	**04/08/15**	**100500 PSERS- EE**			**$15,796.19**	1	**WT**	**R**
		RETIREMENT						
99977376	**04/28/15**	**100243 VISA**			**$3,080.69**	42815	**WT**	**R**
		USER:Wilber VENDOR: Dbc						
99977377	**04/28/15**	**100243 VISA**			**$800.00**	42815	**WT**	**R**
		USER:Wilber VENDOR: Career Safe Online						
99977378	**04/28/15**	**100243 VISA**			**$19.60**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99977379	**04/28/15**	**100243 VISA**			**$637.88**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Venango Supply						
99977380	**04/28/15**	**100243 VISA**			**$673.11**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doritex Corp						
99977381	**04/28/15**	**100243 VISA**			**$106.27**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Uline						
99977382	**04/28/15**	**100243 VISA**			**$544.00**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Plyler Overhead Door						

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						
99977383	**04/28/15**	**100243 VISA**			**$721.20**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99977384	**04/28/15**	**100243 VISA**			**$179.40**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Trumbull Industries Inc B						
99977385	**04/28/15**	**100243 VISA**			**$796.10**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99977386	**04/28/15**	**100243 VISA**			**$949.78**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99977387	**04/28/15**	**100243 VISA**			**$355.32**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Pmt*simplexstore						
99977388	**04/28/15**	**100243 VISA**			**$65.06**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99977389	**04/28/15**	**100243 VISA**			**$192.92**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99977390	**04/28/15**	**100243 VISA**			**$20.88**	42815	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Janitors Supply Co #1						
99977391	**04/28/15**	**100243 VISA**			**$1,739.65**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977392	**04/28/15**	**100243 VISA**			**$743.83**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977393	**04/28/15**	**100243 VISA**			**$340.27**	42815	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977394	**04/28/15**	**100243 VISA**			**$25.97**	42815	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977395	**04/28/15**	**100243 VISA**			**$31.47**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977396	**04/28/15**	**100243 VISA**			**$1,542.17**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977397	**04/28/15**	**100243 VISA**			**$195.30**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977398	**04/28/15**	**100243 VISA**			**$316.33**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977399	**04/28/15**	**100243 VISA**			**$550.60**	42815	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						

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						
99977400	**04/28/15**	**100243 VISA**			**$729.97**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977401	**04/28/15**	**100243 VISA**			**$1,507.95**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977402	**04/28/15**	**100243 VISA**			**$46.26**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977403	**04/28/15**	**100243 VISA**			**$607.00**	42815	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99977404	**04/28/15**	**100243 VISA**			**$450.01**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977405	**04/28/15**	**100243 VISA**			**$31.47**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977406	**04/28/15**	**100243 VISA**			**$1,582.94**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977407	**04/28/15**	**100243 VISA**			**$45.06**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977408	**04/28/15**	**100243 VISA**			**$414.57**	42815	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99977409	**04/28/15**	**100243 VISA**			**$422.42**	42815	**WT**	**R**
		USER:Tarasovitch VENDOR: Paper Direct						
99977410	**04/28/15**	**100243 VISA**			**$73.04**	42815	**WT**	**R**
		USER:Tarasovitch VENDOR: Office Depot #1170						
99977411	**04/28/15**	**100243 VISA**			**$385.00**	42815	**WT**	**R**
		USER:Tarasovitch VENDOR: National Vocational Techn						
99977412	**04/28/15**	**100243 VISA**			**$6.35**	42815	**WT**	**R**
		USER:Tarasovitch VENDOR: Delta Sonic #1826						
99977413	**04/28/15**	**100243 VISA**			**$42.79**	42815	**WT**	**R**
		USER:Steever VENDOR: Advantage Auto #724						
99977414	**04/28/15**	**100243 VISA**			**$31.75**	42815	**WT**	**R**
		USER:Steever VENDOR: Barnes & Noble #2572						
99977415	**04/28/15**	**100243 VISA**			**$225.00**	42815	**WT**	**R**
		USER:States VENDOR: Career Safe Online						
99977416	**04/28/15**	**100243 VISA**			**$190.75**	42815	**WT**	**R**
		USER:States VENDOR: Pocket Nurse Enterprise						

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						
99977417	**04/28/15**	**100243 VISA**			**$291.00**	42815	**WT**	**R**
		USER:States VENDOR: Aed Brands						
99977418	**04/28/15**	**100243 VISA**			**$196.64**	42815	**WT**	**R**
		USER:Sorensen VENDOR: Gfs Store #0723						
99977419	**04/28/15**	**100243 VISA**			**$8.99**	42815	**WT**	**R**
		USER:Sorensen VENDOR: Krispy Kreme Erie						
99977420	**04/28/15**	**100243 VISA**			**$38.97**	42815	**WT**	**R**
		USER:Sorensen VENDOR: Gfs Store #0723						
99977421	**04/28/15**	**100243 VISA**			**$209.97**	42815	**WT**	**R**
		USER:Smith VENDOR: Dnh*godaddy.Com						
99977422	**04/28/15**	**100243 VISA**			**$254.20**	42815	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977423	**04/28/15**	**100243 VISA**			**$999.80**	42815	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99977424	**04/28/15**	**100243 VISA**			**$113.87**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Friendly Ice Cream						
99977425	**04/28/15**	**100243 VISA**			**$126.19**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Babys Burgers & S						
99977426	**04/28/15**	**100243 VISA**			**$18.05**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99977427	**04/28/15**	**100243 VISA**			**$35.37**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Sheetz 00003517						
99977428	**04/28/15**	**100243 VISA**			**$379.96**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Enterprise Rent-A-Car						
99977429	**04/28/15**	**100243 VISA**			**$379.96**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Enterprise Rent-A-Car						
99977430	**04/28/15**	**100243 VISA**			**$26.27**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Cogos #25 Clarion						
99977431	**04/28/15**	**100243 VISA**			**$32.04**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #81						
99977432	**04/28/15**	**100243 VISA**			**$25.18**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #46						
99977433	**04/28/15**	**100243 VISA**			**$36.80**	42815	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #27						
99977434	**04/28/15**	**100243 VISA**			**$15.66**	42815	**WT**	**R**
		USER:Sargent VENDOR: Wal-Mart #3281						

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						
99977435	**04/28/15**	**100243 VISA**			**$60.40**	42815	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977436	**04/28/15**	**100243 VISA**			**$29.18**	42815	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977437	**04/28/15**	**100243 VISA**			**$57.29**	42815	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99977438	**04/28/15**	**100243 VISA**			**$9.44**	42815	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977439	**04/28/15**	**100243 VISA**			**$67.75**	42815	**WT**	**R**
		USER:Sanders VENDOR: Officemax/officedepot6029						
99977440	**04/28/15**	**100243 VISA**			**$57.39**	42815	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						
99977441	**04/28/15**	**100243 VISA**			**$44.48**	42815	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977442	**04/28/15**	**100243 VISA**			**$95.59**	42815	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977443	**04/28/15**	**100243 VISA**			**$7.48**	42815	**WT**	**R**
		USER:Sanders VENDOR: Country Fair #65						
99977444	**04/28/15**	**100243 VISA**			**$26.71**	42815	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99977445	**04/28/15**	**100243 VISA**			**$436.14**	42815	**WT**	**R**
		USER:Salorino VENDOR: James B. Schwab Co., Inc.						
99977446	**04/28/15**	**100243 VISA**			**$74.97**	42815	**WT**	**R**
		USER:Oakes VENDOR: Uniforms Usa						
99977447	**04/28/15**	**100243 VISA**			**$26.66**	42815	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99977448	**04/28/15**	**100243 VISA**			**$37.03**	42815	**WT**	**R**
		USER:Noonan VENDOR: Wal-Mart #3281						
99977449	**04/28/15**	**100243 VISA**			**$24.77**	42815	**WT**	**R**
		USER:Noonan VENDOR: Ulta #747						
99977450	**04/28/15**	**100243 VISA**			**$120.59**	42815	**WT**	**R**
		USER:Noonan VENDOR: Marianna Industries Inc						
99977451	**04/28/15**	**100243 VISA**			**$52.90**	42815	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977452	**04/28/15**	**100243 VISA**			**$25.44**	42815	**WT**	**R**
		USER:Noonan VENDOR: Dollar-General #7108						

Erie County Technical School
Check Detail Report 2014-2015

Check Dates 04/01/15 - 04/30/15 **Check # 00000301 - 99978825**

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99977453	**04/28/15**	**100243 VISA**			**$72.73**	42815	**WT**	**R**
		USER:Noonan VENDOR: Angelos Salon Developme						
99977454	**04/28/15**	**100243 VISA**			**$67.14**	42815	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977455	**04/28/15**	**100243 VISA**			**$75.96**	42815	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99977456	**04/28/15**	**100243 VISA**			**$20.00**	42815	**WT**	**R**
		USER:Noonan VENDOR: Ulta #747						
99977457	**04/28/15**	**100243 VISA**			**$27.89**	42815	**WT**	**R**
		USER:Noonan VENDOR: Dolrtree 426 00004267						
99977458	**04/28/15**	**100243 VISA**			**$21.42**	42815	**WT**	**R**
		USER:Noonan VENDOR: Schoeneman Cosmoprof 6757						
99977459	**04/28/15**	**100243 VISA**			**$135.84**	42815	**WT**	**R**
		USER:Moyak VENDOR: Gfs Store #0723						
99977460	**04/28/15**	**100243 VISA**			**$55.00**	42815	**WT**	**R**
		USER:Moyak VENDOR: Nocti						
99977461	**04/28/15**	**100243 VISA**			**$40.87**	42815	**WT**	**R**
		USER:Moyak VENDOR: Nocti						
99977462	**04/28/15**	**100243 VISA**			**$48.48**	42815	**WT**	**R**
		USER:Miller VENDOR: Staples 00103556						
99977463	**04/28/15**	**100243 VISA**			**$68.17**	42815	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977464	**04/28/15**	**100243 VISA**			**$123.20**	42815	**WT**	**R**
		USER:Michalak VENDOR: Staples 00103556						
99977465	**04/28/15**	**100243 VISA**			**$8.80**	42815	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99977466	**04/28/15**	**100243 VISA**			**$57.85**	42815	**WT**	**R**
		USER:Michalak VENDOR: Goodson Manufacturing						
99977467	**04/28/15**	**100243 VISA**			**$95.43**	42815	**WT**	**R**
		USER:Mello VENDOR: Napa Auto Part0005624						
99977468	**04/28/15**	**100243 VISA**			**$170.80**	42815	**WT**	**R**
		USER:Mello VENDOR: Z And M Ag And Turf						
99977469	**04/28/15**	**100243 VISA**			**$99.84**	42815	**WT**	**R**
		USER:Mello VENDOR: United Refrig Br #x3						
99977470	**04/28/15**	**100243 VISA**			**$67.99**	42815	**WT**	**R**
		USER:Mello VENDOR: V & V Appliance Parts Inc						

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**						
99977471	**04/28/15**	**100243 VISA**			**$98.35**	42815	**WT**	**R**
		USER:Mello VENDOR: The Hite Company Corporat						
99977472	**04/28/15**	**100243 VISA**			**$25.00**	42815	**WT**	**R**
		USER:Massello VENDOR: Career Safe Online						
99977473	**04/28/15**	**100243 VISA**			**$523.23**	42815	**WT**	**R**
		USER:Massello VENDOR: Lowes #00226						
99977474	**04/28/15**	**100243 VISA**			**$113.01**	42815	**WT**	**R**
		USER:Massello VENDOR: Irr Supply Ctr #12						
99977475	**04/28/15**	**100243 VISA**			**$127.81**	42815	**WT**	**R**
		USER:M*burnham VENDOR: Newarkinone-Us00000109						
99977476	**04/28/15**	**100243 VISA**			**$259.65**	42815	**WT**	**R**
		USER:M*burnham VENDOR: Electronix Express						
99977477	**04/28/15**	**100243 VISA**			**$56.69**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99977478	**04/28/15**	**100243 VISA**			**$65.37**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Wegmans #075						
99977479	**04/28/15**	**100243 VISA**			**$318.09**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Staples Direct						
99977480	**04/28/15**	**100243 VISA**			**$37.52**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Panera Bread #3483						
99977481	**04/28/15**	**100243 VISA**			**$221.30**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Creative Imprint Syste						
99977482	**04/28/15**	**100243 VISA**			**$29.42**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Wegmans #075						
99977483	**04/28/15**	**100243 VISA**			**$551.93**	42815	**WT**	**R**
		USER:Kennerknecht VENDOR: Ambassador Banques						
99977484	**04/28/15**	**100243 VISA**			**$88.40**	42815	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977485	**04/28/15**	**100243 VISA**			**$58.91**	42815	**WT**	**R**
		USER:Jaeger VENDOR: The Hite Company Corporat						
99977486	**04/28/15**	**100243 VISA**			**$96.66**	42815	**WT**	**R**
		USER:Jackson VENDOR: Google *adws5225375375						
99977487	**04/28/15**	**100243 VISA**			**$443.41**	42815	**WT**	**R**
		USER:Holland VENDOR: Lowes #00226						
99977488	**04/28/15**	**100243 VISA**			**$44.00**	42815	**WT**	**R**
		USER:Holland VENDOR: Lowes #00226						

Erie County Technical School
Check Detail Report 2014-2015

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								
99977489	04/28/15	100243 VISA			$1,496.41	42815	WT	R
		USER:Holland VENDOR: Matheson-308						
99977490	04/28/15	100243 VISA			$78.96	42815	WT	R
		USER:Holland VENDOR: Harbor Freight Tools 158						
99977491	04/28/15	100243 VISA			$80.98	42815	WT	R
		USER:Holland VENDOR: Re Michel Company Inc.						
99977492	04/28/15	100243 VISA			$-80.00	42815	WT	R
		USER:Holland VENDOR: Weber Electric Sup						
99977493	04/28/15	100243 VISA			$141.60	42815	WT	R
		USER:Hewitt VENDOR: Officemax/officedepot6029						
99977494	04/28/15	100243 VISA			$37.77	42815	WT	R
		USER:Fatica VENDOR: Pizza Hut 2074						
99977495	04/28/15	100243 VISA			$17.77	42815	WT	R
		USER:Erdman VENDOR: Giant-Eagle #4090						
99977496	04/28/15	100243 VISA			$6.99	42815	WT	R
		USER:Erdman VENDOR: Petsmart Inc 556						
99977497	04/28/15	100243 VISA			$88.03	42815	WT	R
		USER:Erdman VENDOR: Ac Moore Str 74						
99977498	04/28/15	100243 VISA			$50.70	42815	WT	R
		USER:Erdman VENDOR: Lowes #00226						
99977499	04/28/15	100243 VISA			$149.11	42815	WT	R
		USER:Diplacido VENDOR: The Home Depot 4124						
99977500	04/28/15	100243 VISA			$69.19	42815	WT	R
		USER:Diplacido VENDOR: Act*parc At Psb						
99977501	04/28/15	100243 VISA			$473.55	42815	WT	R
		USER:Diplacido VENDOR: Kraft Lumber						
99977502	04/28/15	100243 VISA			$220.25	42815	WT	R
		USER:Diplacido VENDOR: Office Depot #1170						
99977503	04/28/15	100243 VISA			$20.78	42815	WT	R
		USER:Diplacido VENDOR: Office Depot #5910						
99977504	04/28/15	100243 VISA			$207.34	42815	WT	R
		USER:Cyphert VENDOR: Welders Supply Co						
99977505	04/28/15	100243 VISA			$24.90	42815	WT	R
		USER:Cyphert VENDOR: Paypal						
99977506	04/28/15	100243 VISA			$594.73	42815	WT	R
		USER:Cyphert VENDOR: The Warren 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						
99977507	**04/28/15**	**100243 VISA**			**$155.49**	42815	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99977508	**04/28/15**	**100243 VISA**			**$12.00**	42815	**WT**	**R**
		USER:Carr VENDOR: Get Go #3237						
99977509	**04/28/15**	**100243 VISA**			**$36.70**	42815	**WT**	**R**
		USER:Carr VENDOR: Sheetz 00003517						
99977510	**04/28/15**	**100243 VISA**			**$28.17**	42815	**WT**	**R**
		USER:Carr VENDOR: Kwik Fill 2143						
99977511	**04/28/15**	**100243 VISA**			**$395.99**	42815	**WT**	**R**
		USER:Birchard VENDOR: Wm Ezpay						
99977512	**04/28/15**	**100243 VISA**			**$12.44**	42815	**WT**	**R**
		USER:Birchard VENDOR: Delta Sonic #1826						
99977513	**04/28/15**	**100243 VISA**			**$3,405.33**	42815	**WT**	**R**
		USER:Birchard VENDOR: Ambassador Banques						
99977514	**04/28/15**	**100243 VISA**			**$395.99**	42815	**WT**	**R**
		USER:Birchard VENDOR: Wm Ezpay						
99977515	**04/28/15**	**100243 VISA**			**$655.07**	42815	**WT**	**R**
		USER:Birchard VENDOR: Msc						
99977516	**04/28/15**	**100243 VISA**			**$504.98**	42815	**WT**	**R**
		USER:Birchard VENDOR: Step2cc						
99977517	**04/28/15**	**100243 VISA**			**$73.45**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977518	**04/28/15**	**100243 VISA**			**$195.80**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977519	**04/28/15**	**100243 VISA**			**$106.86**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Api Store 38						
99977520	**04/28/15**	**100243 VISA**			**$112.93**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Welders Supply Co						
99977521	**04/28/15**	**100243 VISA**			**$36.06**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Wal-Mart #2278						
99977522	**04/28/15**	**100243 VISA**			**$48.01**	42815	**WT**	**R**
		USER:Balsiger VENDOR: Wm Supercenter #2278						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat

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

	Total	Count
Computer Check	168,436.26	43
Hand Check	0.00	0
Wire Transfer	55,929.94	148

	Total	Count
Outstanding	4,215.73	12
Reconciled	220,075.47	178
Stop Payment	0.00	0
Voids	75.00	1