Erie County Technical School
Check Detail Report 2014-2015

Check Dates 09/19/14 - 10/16/14 **Check # 00001068 - 99978825**

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045696	**09/25/14**	**004188 BAI**			**$236.85**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL	1472	09/22/14	9.00			
		TRADE & INDUST - MEDICAL	BAI SEPTEMBER 2014	09/17/14	227.85			
00045697	**09/25/14**	**101187 C. Michael Miller**			**$34.42**	1	**CC**	**R**
		reimb miller for first day of school supplies	MILLER REIMB 082514	09/10/14				
00045698	**09/25/14**	**002841 CARR, SANDRA**			**$99.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION carr, sandy reimbursement	CARR CREDIT REIMB	09/17/14				
00045699	**09/25/14**	**100149 DUDA, ERIC**			**$21.28**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE duda, eric	AUGUST MILEAGE DUDA	09/05/14				
00045700	**09/25/14**	**002235 ERIE TIMES NEWS**			**$5,289.02**	1	**CC**	**O**
		Term I; 4-color, 3 column x 9.75; Sunday August 3 -	111930814	08/31/14				
00045701	**09/25/14**	**000328 FELIX & GLOEKLER, P.C.**			**$11,500.00**	1	**CC**	**R**
		PROFESSIONAL SERVICES-AUDITORS, etc final billing june 2014	41920	09/24/14				
00045702	**09/25/14**	**004270 ECTS-FOUNDATION**			**$115.80**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE rial donation to foundation	AUGUST MILEAGE RIAL	09/05/14	14.00			
		BOARD-LOCAL MILEAGE ogden donation to foundation	AUGUST MILEAGE OGDEN	09/05/14	10.08			
		BOARD-LOCAL MILEAGE gourley - donate to foundation	AUGUST MILEAGE GOURLEY	09/05/14	29.52			
		BOARD-LOCAL MILEAGE lutz donation to foundation	AUGUST MILEAGE LUTZ	09/05/14	15.68			
		BOARD-LOCAL MILEAGE foyle donation to foundation	AUGUST MILEAGE FOYLE	09/05/14	28.00			
		BOARD-LOCAL MILEAGE bucksbee donation to foundation	AUGUST MILEAGE BUCKSBEE	09/05/14	8.96			
		BOARD-LOCAL MILEAGE diplacido donation to foundat	AUGUST MILEAGE DIPLACIDO	09/05/14	9.56			
00045703	**09/25/14**	**101185 Gregory Overholts, Jr.**			**$375.00**	1	**CC**	**O**
		Adult Education Tuition - Secondary Program Sources	RCTC REFUND OVERHOLTS	09/17/14				
00045704	**09/25/14**	**000939 INDUSTRIAL APPRAISAL COMPANY**			**$840.00**	1	**CC**	**R**
		BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES.	2229300 2014	09/17/14				
00045705	**09/25/14**	**101115 KELLY SERVICES, INC**			**$4,128.15**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	35487636	09/01/14	435.00			

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045705	**09/25/14**	**101115 KELLY SERVICES, INC**			**$4,128.15**	1	**CC**	**R**
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	36529931	09/17/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	36529928	09/17/14	1,661.26			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585069	09/22/14	998.76			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585064	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585072	09/22/14	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	36529936	09/17/14	54.38			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585077	09/22/14	217.50			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585093	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585085	09/22/14	108.75			
		BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	37585080	09/22/14	108.75			
00045706	**09/25/14**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$450.00**	1	**CC**	**O**
		LEGAL SERVICES-LEGAL FEES	2226311	09/22/14				
00045707	**09/25/14**	**001709 KOLDROCK SPRING WATERS INC**			**$39.65**	1	**CC**	**R**
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	684981	09/02/14	22.45			
		BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	684982	09/02/14	17.20			
00045708	**09/25/14**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$79.13**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	148492	09/08/14				
00045709	**09/25/14**	**002873 LASER CREATIONS BY I.D. SYSTEMS**			**$13.37**	1	**CC**	**R**
		BUSINESS OFFICE-SUPPLIES Birchard name plate	34576	09/05/14				
00045710	**09/25/14**	**003744 MEDIA ACCESS**			**$335.00**	1	**CC**	**O**
		6000 #10 Envelopes	1075	09/03/14				
00045711	**09/25/14**	**101111 Pa PRIDE, LLC**			**$27,970.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS pusateri, levi	282	09/17/14	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS Chylinski, Jacob	283	09/17/14	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS Proper, James	285	09/17/14	7,010.00			

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10-0101-000-000-00-000-000 Bank Acct For Fund 10								
00045711	**09/25/14**	**101111 Pa PRIDE, LLC**			**$27,970.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS Morrison, Ed	270	09/17/14	4,050.00			
		RCTC INSTRUCTION-CONTRACTED SVCS Sanders, Willie - OVR	284	09/17/14	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS Sutter, Steven	254	09/17/14	2,060.00			
00045712	**09/25/14**	**000115 PASBO-NORTHWEST FACILITY MANAGERS**			**$15.00**	1	**CC**	**O**
		NON-INSTRUCTIONAL STAFF-DUES vonvolkenburg	PASBO DEL 14-15 MEMBERSHP	09/03/14				
00045713	**09/25/14**	**002444 PSERS**			**$726.07**	1	**CC**	**O**
		RETIREMENT-TEACHERS Sandra Throop	PSERS THROOP 033114	09/10/14				
00045714	**09/25/14**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**R**
		NATURAL GAS	355757	09/03/14				
00045715	**09/25/14**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$165.00**	1	**CC**	**O**
		OPERATION & MAINT-WATER/SEWER	AUGUST SEWER 2014	09/11/14				
00045716	**09/25/14**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$220.68**	1	**CC**	**O**
		OPERATION & MAINT-WATER/SEWER	AUGUST WATER 2014	09/10/14				
00045717	**09/25/14**	**100478 THE GUIDE PUBLISHING CO**			**$435.00**	1	**CC**	**O**
		Term I; North East News-Journal, West County News-Journal,	01792476-001	08/31/14				
00045718	**09/25/14**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,575.63**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER SEPT	09/22/14	1,038.26			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	CABLE SEPTEMBER	09/08/14	537.37			
00045719	**09/25/14**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$192.81**	1	**CC**	**R**
		NATURAL GAS	2453	09/10/14				
		OPERATION & MAINT- NATURAL GAS-SC CREDIT MEMO	CM2267	09/10/14	-71.88			
		OPERATION & MAINT- NATURAL GAS-SC	2454	09/10/14	71.88			
00045720	**09/25/14**	**101167 US DEPARMTENTOF VETERANS AFFAIRS**			**$360.00**	1	**CC**	**O**
		MAINTENANCE-CONTRACTED SERVICES voto 8/18-8/31/14	562-K4071CB	09/17/14				
00045721	**09/25/14**	**004191 WAGNER GIBLIN AGENCY**			**$883.00**	1	**CC**	**O**
		PROPERTY AND LIABILITY NSURANCE policy #sb0351296	177632	09/03/14				
00045722	**09/25/14**	**101123 WB MASON CO INC**			**$3,902.40**	1	**CC**	**O**
		x1-xp0001; PAPER, DUAL PURPOSE; WHITE, 8.5INCH X 11 INCH, 40	I20314903	09/12/14				
00045723	**09/25/14**	**101188 ROBERT EGGLESTON**			**$54.53**	1	**CC**	**O**
		Other Vocational Ed Programs -MATH SUPPLIES reimb for supp	EGGLESTON REIMB	09/24/14				

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00045724	**09/25/14**	**004270 ECTS-FOUNDATION**			**$25.65**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE downie august	DOWNIE AUGUST MILEAGE	09/25/14				
00045725	**09/25/14**	**100881 Media - X Systems Inc**			**$1,350.00**	1	**CC**	**O**
		eWalk Plus Administrator's License; Code: eWalk PACE	S14-174	09/25/14	270.00			
		eWalk Plus Administrator's License; Code: eWalk PACE	S14-174	09/25/14	270.00			
		eWalk Plus Administrator's License; Code: eWalk PACE	S14-174	09/25/14	270.00			
		eWalk Plus Administrator's License; Code: eWalk PACE	S14-174	09/25/14	270.00			
		eWalk Plus Administrator's License; Code: eWalk PACE	S14-174	09/25/14	270.00			
00045726	**10/08/14**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$727.94**	1	**CC**	**O**
		LIFE INSURANCE-TEACHERS October insurance	BOSTON OCTOBER 2014	10/08/14				
00045727	**10/08/14**	**001423 NOREBT**			**$60,055.00**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL October insurance	NOREBT OCTOBER 2014	10/08/14				
00045728	**10/08/14**	**000590 SCHOOL CLAIMS -ASSURANT**			**$884.92**	1	**CC**	**O**
		L. T. D. INSURANCE-TEACHERS October insurance	PSBA OCTOBER 2014	10/08/14				
99978516	**09/30/14**	**100243 VISA**			**$275.00**	92014	**WT**	**R**
		USER:Yanosko VENDOR: Career Safe Online						
99978517	**09/30/14**	**100243 VISA**			**$107.89**	92014	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99978518	**09/30/14**	**100243 VISA**			**$139.90**	92014	**WT**	**R**
		USER:Wilber VENDOR: Van Tuil Discnt Photo						
99978519	**09/30/14**	**100243 VISA**			**$347.82**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Wm Ezpay						
99978520	**09/30/14**	**100243 VISA**			**$57.22**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99978521	**09/30/14**	**100243 VISA**			**$32.05**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99978522	**09/30/14**	**100243 VISA**			**$295.86**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99978523	**09/30/14**	**100243 VISA**			**$265.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Miller Brothers Garden						

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						
99978524	**09/30/14**	**100243 VISA**			**$692.30**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Erie Fire Equipment Inc						
99978525	**09/30/14**	**100243 VISA**			**$522.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Erie Fire Equipment Inc						
99978526	**09/30/14**	**100243 VISA**			**$22.50**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Harry E Mueller The Key M						
99978527	**09/30/14**	**100243 VISA**			**$1,446.64**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978528	**09/30/14**	**100243 VISA**			**$48.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: General Exterminating						
99978529	**09/30/14**	**100243 VISA**			**$216.68**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Z And M Ag And Turf						
99978530	**09/30/14**	**100243 VISA**			**$326.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ww Grainger						
99978531	**09/30/14**	**100243 VISA**			**$652.68**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Doyle Security Systems						
99978532	**09/30/14**	**100243 VISA**			**$481.90**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99978533	**09/30/14**	**100243 VISA**			**$255.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Wm T. Spaeder Co. Inc						
99978534	**09/30/14**	**100243 VISA**			**$921.00**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Schindler Elevator Corp						
99978535	**09/30/14**	**100243 VISA**			**$2,516.21**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ww Grainger						
99978536	**09/30/14**	**100243 VISA**			**$248.60**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99978537	**09/30/14**	**100243 VISA**			**$1,140.84**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99978538	**09/30/14**	**100243 VISA**			**$37.95**	92014	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vercillos Auto Body						
99978539	**09/30/14**	**100243 VISA**			**$44.99**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99978540	**09/30/14**	**100243 VISA**			**$1,473.74**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978541	**09/30/14**	**100243 VISA**			**$48.28**	92014	**WT**	**R**
		USER:Tech VENDOR: Wegmans #075						
99978542	**09/30/14**	**100243 VISA**			**$48.59**	92014	**WT**	**R**
		USER:Tech VENDOR: Wegmans #075						
99978543	**09/30/14**	**100243 VISA**			**$2,012.08**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978544	**09/30/14**	**100243 VISA**			**$344.12**	92014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978545	**09/30/14**	**100243 VISA**			**$1,633.26**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978546	**09/30/14**	**100243 VISA**			**$685.98**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978547	**09/30/14**	**100243 VISA**			**$635.21**	92014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978548	**09/30/14**	**100243 VISA**			**$1,540.07**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978549	**09/30/14**	**100243 VISA**			**$31.47**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978550	**09/30/14**	**100243 VISA**			**$852.16**	92014	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99978551	**09/30/14**	**100243 VISA**			**$311.24**	92014	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99978552	**09/30/14**	**100243 VISA**			**$37.97**	92014	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99978553	**09/30/14**	**100243 VISA**			**$172.90**	92014	**WT**	**R**
		USER:Tarasovitch VENDOR: Identification Syste						
99978554	**09/30/14**	**100243 VISA**			**$49.96**	92014	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa Inc						
99978555	**09/30/14**	**100243 VISA**			**$34.97**	92014	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99978556	**09/30/14**	**100243 VISA**			**$69.84**	92014	**WT**	**R**
		USER:Tarasovitch VENDOR: Clark Mckibben Safety						
99978557	**09/30/14**	**100243 VISA**			**$3,762.00**	92014	**WT**	**R**
		USER:Suprynowicz VENDOR: Tooling U						

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						
99978558	09/30/14	100243 VISA			$722.44	92014	WT	R
		USER:Suprynowicz VENDOR: Msc						
99978559	09/30/14	100243 VISA			$396.00	92014	WT	R
		USER:Suprynowicz VENDOR: Tooling U						
99978560	09/30/14	100243 VISA			$242.80	92014	WT	R
		USER:Suprynowicz VENDOR: Office Depot #1170						
99978561	09/30/14	100243 VISA			$321.27	92014	WT	R
		USER:Steever VENDOR: Staples 00103556						
99978562	09/30/14	100243 VISA			$189.76	92014	WT	R
		USER:Steever VENDOR: Staples 00103556						
99978563	09/30/14	100243 VISA			$251.87	92014	WT	R
		USER:Steever VENDOR: Harbor Freight Tools 158						
99978564	09/30/14	100243 VISA			$104.94	92014	WT	R
		USER:Steever VENDOR: Amazonprime Membership						
99978565	09/30/14	100243 VISA			$30.72	92014	WT	R
		USER:Steever VENDOR: Office Max						
99978566	09/30/14	100243 VISA			$125.16	92014	WT	R
		USER:Steever VENDOR: Harbor Freight Tools 158						
99978567	09/30/14	100243 VISA			$-13.99	92014	WT	R
		USER:Steever VENDOR: Discountmags.Com						
99978568	09/30/14	100243 VISA			$10.49	92014	WT	R
		USER:Sorensen VENDOR: Target 00012872						
99978569	09/30/14	100243 VISA			$34.95	92014	WT	R
		USER:Sorensen VENDOR: Wm Supercenter #2278						
99978570	09/30/14	100243 VISA			$29.84	92014	WT	R
		USER:Sorensen VENDOR: Target 00012872						
99978571	09/30/14	100243 VISA			$-11.12	92014	WT	R
		USER:Sorensen VENDOR: Wegmans #075						
99978572	09/30/14	100243 VISA			$581.06	92014	WT	R
		USER:Sorensen VENDOR: Thomas Lee Printing						
99978573	09/30/14	100243 VISA			$44.68	92014	WT	R
		USER:Shaffer VENDOR: Country Fair #65						
99978574	09/30/14	100243 VISA			$37.00	92014	WT	R
		USER:Shaffer VENDOR: Sq *foundation For						
99978575	09/30/14	100243 VISA			$815.21	92014	WT	R
		USER:Shaffer VENDOR: Creative Imprint Syste						

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99978576	**09/30/14**	**100243 VISA**			**$34.47**	92014	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #73						
99978577	**09/30/14**	**100243 VISA**			**$34.95**	92014	**WT**	**R**
		USER:Sargent VENDOR: Cnp						
99978578	**09/30/14**	**100243 VISA**			**$120.97**	92014	**WT**	**R**
		USER:Sargent VENDOR: Wal-Mart #3281						
99978579	**09/30/14**	**100243 VISA**			**$29.97**	92014	**WT**	**R**
		USER:Sargent VENDOR: Best Buy 00005975						
99978580	**09/30/14**	**100243 VISA**			**$5.48**	92014	**WT**	**R**
		USER:Sargent VENDOR: Wal-Mart #3281						
99978581	**09/30/14**	**100243 VISA**			**$49.00**	92014	**WT**	**R**
		USER:Sargent VENDOR: Ga School Fundraising						
99978582	**09/30/14**	**100243 VISA**			**$63.00**	92014	**WT**	**R**
		USER:Sargent VENDOR: Ga School Fundraising						
99978583	**09/30/14**	**100243 VISA**			**$66.71**	92014	**WT**	**R**
		USER:Sargent VENDOR: Paypal						
99978584	**09/30/14**	**100243 VISA**			**$20.92**	92014	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99978585	**09/30/14**	**100243 VISA**			**$8.49**	92014	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99978586	**09/30/14**	**100243 VISA**			**$11.16**	92014	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99978587	**09/30/14**	**100243 VISA**			**$27.38**	92014	**WT**	**R**
		USER:Sanders VENDOR: Wm Supercenter #2278						
99978588	**09/30/14**	**100243 VISA**			**$74.58**	92014	**WT**	**R**
		USER:Sanders VENDOR: The Happy Chef Inc						
99978589	**09/30/14**	**100243 VISA**			**$72.94**	92014	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99978590	**09/30/14**	**100243 VISA**			**$13.73**	92014	**WT**	**R**
		USER:Sanders VENDOR: Amazon Mktplace Pmts						
99978591	**09/30/14**	**100243 VISA**			**$48.25**	92014	**WT**	**R**
		USER:Sanders VENDOR: Amazon.Com						
99978592	**09/30/14**	**100243 VISA**			**$48.06**	92014	**WT**	**R**
		USER:Sanders VENDOR: Giant-Eagle #4090						
99978593	**09/30/14**	**100243 VISA**			**$12.29**	92014	**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								
99978594	**09/30/14**	**100243 VISA**			**$22.98**	92014	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99978595	**09/30/14**	**100243 VISA**			**$250.00**	92014	**WT**	**R**
		USER:Sanders VENDOR: Paypal						
99978596	**09/30/14**	**100243 VISA**			**$314.67**	92014	**WT**	**R**
		USER:Salorino VENDOR: Staples 00103556						
99978597	**09/30/14**	**100243 VISA**			**$49.96**	92014	**WT**	**R**
		USER:Oakes VENDOR: Uniforms Usa Inc						
99978598	**09/30/14**	**100243 VISA**			**$31.98**	92014	**WT**	**R**
		USER:Oakes VENDOR: Rp						
99978599	**09/30/14**	**100243 VISA**			**$60.00**	92014	**WT**	**R**
		USER:Miller VENDOR: Career Safe Online						
99978600	**09/30/14**	**100243 VISA**			**$249.00**	92014	**WT**	**R**
		USER:Michalak VENDOR: Sp2 Hazmatu 888 241 8332						
99978601	**09/30/14**	**100243 VISA**			**$92.90**	92014	**WT**	**R**
		USER:Michalak VENDOR: Harbor Freight Tools 158						
99978602	**09/30/14**	**100243 VISA**			**$105.00**	92014	**WT**	**R**
		USER:Michalak VENDOR: Erie County Technical Sc						
99978603	**09/30/14**	**100243 VISA**			**$227.54**	92014	**WT**	**R**
		USER:Michalak VENDOR: Harbor Freight Tools 158						
99978604	**09/30/14**	**100243 VISA**			**$114.30**	92014	**WT**	**R**
		USER:Michalak VENDOR: Staples 00103556						
99978605	**09/30/14**	**100243 VISA**			**$86.86**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978606	**09/30/14**	**100243 VISA**			**$15.72**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978607	**09/30/14**	**100243 VISA**			**$5.62**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978608	**09/30/14**	**100243 VISA**			**$30.00**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978609	**09/30/14**	**100243 VISA**			**$31.71**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						
99978610	**09/30/14**	**100243 VISA**			**$28.50**	92014	**WT**	**R**
		USER:Michalak VENDOR: Country Fair #65						
99978611	**09/30/14**	**100243 VISA**			**$5.60**	92014	**WT**	**R**
		USER:Michalak VENDOR: Advantage Auto #724						

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						
99978612	**09/30/14**	**100243 VISA**			**$367.50**	92014	**WT**	**R**
		USER:Massello VENDOR: Irr Supply Ctr #12						
99978613	**09/30/14**	**100243 VISA**			**$130.00**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Chaney Electronics						
99978614	**09/30/14**	**100243 VISA**			**$191.63**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Electronix Express						
99978615	**09/30/14**	**100243 VISA**			**$113.20**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Chaney Electronics						
99978616	**09/30/14**	**100243 VISA**			**$102.56**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Lowes #00226						
99978617	**09/30/14**	**100243 VISA**			**$87.37**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Electronix Express						
99978618	**09/30/14**	**100243 VISA**			**$71.00**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Electronix Express						
99978619	**09/30/14**	**100243 VISA**			**$50.00**	92014	**WT**	**R**
		USER:M*burnham VENDOR: Electronix Express						
99978620	**09/30/14**	**100243 VISA**			**$307.60**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Bioelements Inc						
99978621	**09/30/14**	**100243 VISA**			**$270.00**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Uniforms Usa						
99978622	**09/30/14**	**100243 VISA**			**$88.00**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Tcd*cengage Learning						
99978623	**09/30/14**	**100243 VISA**			**$880.00**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Tcd*cengage Learning						
99978624	**09/30/14**	**100243 VISA**			**$325.50**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Gavson Inc						
99978625	**09/30/14**	**100243 VISA**			**$993.52**	92014	**WT**	**R**
		USER:Lucarotti VENDOR: Angelos Salon Developme						
99978626	**09/30/14**	**100243 VISA**			**$33.15**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978627	**09/30/14**	**100243 VISA**			**$275.00**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Naeyc Sales						
99978628	**09/30/14**	**100243 VISA**			**$17.98**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1105						
99978629	**09/30/14**	**100243 VISA**			**$51.47**	92014	**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**						
99978630	**09/30/14**	**100243 VISA**			**$19.32**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Trainers Warehouse						
99978631	**09/30/14**	**100243 VISA**			**$19.50**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978632	**09/30/14**	**100243 VISA**			**$15.92**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1165						
99978633	**09/30/14**	**100243 VISA**			**$21.24**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978634	**09/30/14**	**100243 VISA**			**$8.99**	92014	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99978635	**09/30/14**	**100243 VISA**			**$50.76**	92014	**WT**	**R**
		USER:Jackson VENDOR: Office Depot #1170						
99978636	**09/30/14**	**100243 VISA**			**$209.81**	92014	**WT**	**R**
		USER:Jackson VENDOR: Office Depot #1170						
99978637	**09/30/14**	**100243 VISA**			**$348.24**	92014	**WT**	**R**
		USER:Holland VENDOR: Fa Davis						
99978638	**09/30/14**	**100243 VISA**			**$318.25**	92014	**WT**	**R**
		USER:Holland VENDOR: Goodheart-Willcox Publ						
99978639	**09/30/14**	**100243 VISA**			**$277.73**	92014	**WT**	**R**
		USER:Holland VENDOR: American Technical Pub						
99978640	**09/30/14**	**100243 VISA**			**$508.90**	92014	**WT**	**R**
		USER:Holland VENDOR: Morton Publishing Company						
99978641	**09/30/14**	**100243 VISA**			**$67.30**	92014	**WT**	**R**
		USER:Holland VENDOR: Ttp						
99978642	**09/30/14**	**100243 VISA**			**$110.08**	92014	**WT**	**R**
		USER:Holland VENDOR: James F Lincoln Arc We						
99978643	**09/30/14**	**100243 VISA**			**$4,538.60**	92014	**WT**	**R**
		USER:Holland VENDOR: Tcd*cengage Learning						
99978644	**09/30/14**	**100243 VISA**			**$661.60**	92014	**WT**	**R**
		USER:Holland VENDOR: Jones&bartlett Learning						
99978645	**09/30/14**	**100243 VISA**			**$180.40**	92014	**WT**	**R**
		USER:Holland VENDOR: Tcd*cengage Learning						
99978646	**09/30/14**	**100243 VISA**			**$170.00**	92014	**WT**	**R**
		USER:Holland VENDOR: Pacta						
99978647	**09/30/14**	**100243 VISA**			**$27.96**	92014	**WT**	**R**
		USER:Holland VENDOR: Msc						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99978648	09/30/14	100243 VISA			$728.00	92014	WT	R
		USER:Holland VENDOR: Erie Concrete And Steel						
99978649	09/30/14	100243 VISA			$229.49	92014	WT	R
		USER:Holland VENDOR: Lowes #00226						
99978650	09/30/14	100243 VISA			$56.18	92014	WT	R
		USER:Holland VENDOR: Sheetz 00002873						
99978651	09/30/14	100243 VISA			$74.01	92014	WT	R
		USER:Holland VENDOR: The Tavern Restaurant						
99978652	09/30/14	100243 VISA			$145.00	92014	WT	R
		USER:Grimes VENDOR: Gan						
99978653	09/30/14	100243 VISA			$368.23	92014	WT	R
		USER:Fatica VENDOR: Tcd*cengage Learning						
99978654	09/30/14	100243 VISA			$773.59	92014	WT	R
		USER:Fatica VENDOR: Times News						
99978655	09/30/14	100243 VISA			$104.94	92014	WT	R
		USER:Fatica VENDOR: Amazonprime Membership						
99978656	09/30/14	100243 VISA			$713.57	92014	WT	R
		USER:Fatica VENDOR: Rei*elsevier Health Sc						
99978657	09/30/14	100243 VISA			$628.72	92014	WT	R
		USER:Erdman VENDOR: Office Depot #1170						
99978658	09/30/14	100243 VISA			$14.91	92014	WT	R
		USER:Erdman VENDOR: Usps 41496804230523633						
99978659	09/30/14	100243 VISA			$1.19	92014	WT	R
		USER:Erdman VENDOR: Usps 41496804230523633						
99978660	09/30/14	100243 VISA			$111.91	92014	WT	R
		USER:Erdman VENDOR: Giant-Eagle #4090						
99978661	09/30/14	100243 VISA			$-107.34	92014	WT	R
		USER:Erdman VENDOR: Office Depot #1170						
99978662	09/30/14	100243 VISA			$77.58	92014	WT	R
		USER:Erdman VENDOR: Office Depot #1170						
99978663	09/30/14	100243 VISA			$43.38	92014	WT	R
		USER:Erdman VENDOR: Office Depot #1170						
99978664	09/30/14	100243 VISA			$79.40	92014	WT	R
		USER:Erdman VENDOR: Giant-Eagle #4090						
99978665	09/30/14	100243 VISA			$106.07	92014	WT	R
		USER:Diplacido VENDOR: Amazon.Com						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
99978666	09/30/14	100243 VISA			$540.72	92014	WT	R
		USER:Diplacido VENDOR: Kraft Lumber Inc						
99978667	09/30/14	100243 VISA			$35.00	92014	WT	R
		USER:Diplacido VENDOR: Paypal						
99978668	09/30/14	100243 VISA			$180.57	92014	WT	R
		USER:Diplacido VENDOR: Brookes Publishing						
99978669	09/30/14	100243 VISA			$116.35	92014	WT	R
		USER:Diplacido VENDOR: The Home Depot 4124						
99978670	09/30/14	100243 VISA			$131.00	92014	WT	R
		USER:Diplacido VENDOR: Office Depot #1170						
99978671	09/30/14	100243 VISA			$566.82	92014	WT	R
		USER:Cyphert VENDOR: The Warren Company						
99978672	09/30/14	100243 VISA			$597.82	92014	WT	R
		USER:Cyphert VENDOR: Welders Supply Co						
99978673	09/30/14	100243 VISA			$31.60	92014	WT	R
		USER:Cyphert VENDOR: Welders Supply Co						
99978674	09/30/14	100243 VISA			$126.41	92014	WT	R
		USER:Cyphert VENDOR: Welders Supply Co						
99978675	09/30/14	100243 VISA			$250.00	92014	WT	R
		USER:Cyphert VENDOR: Career Safe Online						
99978676	09/30/14	100243 VISA			$105.24	92014	WT	R
		USER:Cyphert VENDOR: Welders Supply Co						
99978677	09/30/14	100243 VISA			$59.66	92014	WT	R
		USER:Carr VENDOR: Fa Davis						
99978678	09/30/14	100243 VISA			$466.10	92014	WT	R
		USER:Carr VENDOR: Quill Corporation						
99978679	09/30/14	100243 VISA			$19.98	92014	WT	R
		USER:Carr VENDOR: Quill Corporation						
99978680	09/30/14	100243 VISA			$54.95	92014	WT	R
		USER:Carr VENDOR: Quill Corporation						
99978681	09/30/14	100243 VISA			$235.66	92014	WT	R
		USER:Carr VENDOR: Effectivetr						
99978682	09/30/14	100243 VISA			$348.15	92014	WT	R
		USER:Birchard VENDOR: Wm Ezpay						
99978683	09/30/14	100243 VISA			$2.69	92014	WT	R
		USER:Birchard VENDOR: Office Depot #1170						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0101-000-000-00-000-000 Bank Acct For Fund 10								
99978684	09/30/14	100243 VISA			$47.38	92014	WT	R
		USER:Birchard VENDOR: Office Depot #1170						
99978685	09/30/14	100243 VISA			$385.80	92014	WT	R
		USER:Birchard VENDOR: Uniforms Usa Inc						
99978686	09/30/14	100243 VISA			$26.78	92014	WT	R
		USER:Birchard VENDOR: Office Depot #1170						
99978687	09/30/14	100243 VISA			$35.05	92014	WT	R
		USER:Birchard VENDOR: Office Depot #1170						
99978688	09/30/14	100243 VISA			$208.81	92014	WT	R
		USER:Balsiger VENDOR: Wm Supercenter #2278						
99978689	09/30/14	100243 VISA			$112.76	92014	WT	R
		USER:Balsiger VENDOR: Welders Supply Co						
99978690	09/30/14	100243 VISA			$210.05	92014	WT	R
		USER:Balsiger VENDOR: The Warren Company						

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

	Total	Count		Total	Count
Computer Check	123,150.30	33	**Outstanding**	106,189.17	22
Hand Check	0.00	0	**Reconciled**	69,131.03	186
Wire Transfer	52,169.90	175	**Stop Payment**	0.00	0
			Voids	0.00	0