Erie County Technical School

Check Detail Report 2015-2016

Check Dates 05/01/16 - 05/31/16 **Check # 00001055 - 99977105**

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						
00046603	**05/02/16**	**000250 FOOD SERVICE FUND**			**$224.00**	1	**CC**	**R**
		move fsf invoice payments from GF to FSF	FSF MISC INVOICE 042816	05/02/16				
00046604	**05/02/16**	**004270 ECTS-FOUNDATION**			**$120.85**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE move to foundation from GF	FOUNDATION MILEAGE 032416	05/02/16				
00046605	**05/02/16**	**101184 Birchard, Terri L.**			**$108.00**	1	**CC**	**R**
		bicentenial tower field trip admittance fees GRA 051116	GRA FIELD TRIP 051116	05/02/16				
00046606	**05/10/16**	**101334 ABSOLUTE INFRARED INSPECTION SERVICES**			**$750.00**	1	**CC**	**R**
		REPAIRS AND MAINT - SKILL CENTER	2214	04/18/16				
00046607	**05/10/16**	**004188 BAI**			**$9.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL 125 Participant Fees	2960	04/12/16				
00046608	**05/10/16**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$693.80**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS - May 2016	BOSTON MAY 2016	05/10/16				
00046609	**05/10/16**	**101281 Delphi Product & Service Solutions**			**$13.00**	1	**CC**	**R**
		deliver charge for previous order of 9/14/15	13765372	09/14/15				
00046610	**05/10/16**	**001423 NOREBT**			**$60,900.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL - May 2016	NOREBT MAY 2016	05/10/16				
00046611	**05/10/16**	**001709 KOLDROCK WATERS INC**			**$50.15**	1	**CC**	**R**
		Annual order for bottled water	720748	04/04/16	32.95			
		Annual order for bottled water	720749	04/04/16	17.20			
00046612	**05/10/16**	**000590 SCHOOL CLAIMS -ASSURANT**			**$926.23**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS - May 2016	PSBA MAY 2016	05/10/16				
00046613	**05/10/16**	**100420 PENN*LINK SERVICES AT PENN STATE**			**$50.00**	1	**CC**	**R**
		PENN*LINK ANNUAL dues 15-16 school year	05ERIECOVT-15-7	07/01/15				
00046614	**05/11/16**	**101216 Robert Rapheal**			**$250.00**	1	**CC**	**R**
		RAMP Certification Fee for 10 THM students, 2 day training	RAPHEAL 15-16	05/11/16				
00046615	**05/27/16**	**101140 ADVENT COMMUNICATIONS INC.**			**$325.00**	1	**CC**	**O**
		IPO C/D RTS 8x5 APR NBD - 500 V1 1YPP, Includes:	QUOTE 19282	04/25/16				
00046616	**05/27/16**	**101180 Angelo's Salon Development Group, Inc.**			**$59.95**	1	**CC**	**O**
		miscellaneous supplies - cosmo lab	856138	05/18/16				
00046617	**05/27/16**	**000155 APPLE, INC.**			**$833.00**	1	**CC**	**O**
		Mac mini	4386545841	05/20/16				
00046618	**05/27/16**	**000155 APPLE, INC.**			**$22,763.00**	1	**CC**	**O**
		Mac mini	4385119518	05/09/16				

Erie County Technical School
Check Detail Report 2015-2016

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								
00046619	**05/27/16**	**004188 BAI**			**$272.90**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL - 125 participants (2)	3035	05/12/16	6.00			
		TRADE & INDUST - MEDICAL	BAI MAY COBRA ETC	05/15/16	266.90			
00046620	**05/27/16**	**003757 DELL COMPUTER CORPORATION**			**$255.00**	1	**CC**	**R**
		210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1	XJX825X39	04/27/16				
00046621	**05/27/16**	**101021 DEX MEDIA**			**$77.50**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	DEX APRIL AND MAY 2016	05/07/16				
00046622	**05/27/16**	**100149 DUDA, ERIC**			**$20.52**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE	DUDA MILEAGE APR 2016	04/28/16				
00046623	**05/27/16**	**100700 DANIELLE WILBER**			**$852.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	WILBER REIMB MATH	05/16/16				
00046624	**05/27/16**	**003757 DELL COMPUTER CORPORATION**			**$31,922.47**	1	**CC**	**R**
		210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1	XJXD441W1	05/13/16				
00046625	**05/27/16**	**003613 SHAFFER, ELAINE**			**$81.32**	1	**CC**	**O**
		Counseling Services -TRAVEL- CO-OP COORD	SHAFFER MISC REIMB	03/05/16	71.12			
		DUE FROM STUDENT ACTIVITY FUND - PARKING SKILLS usa	SHAFFER MISC REIMB	03/05/16	3.00			
		TRADE & INDUST - SUPPLIES-AUTO MECH - AYES MATERIALS	SHAFFER MISC REIMB	03/05/16	7.20			
00046626	**05/27/16**	**101336 ERIE FENCE, INC**			**$758.00**	1	**CC**	**V**
		MAINTENANCE-CONTRACTED SERVICES			370.00			
		MAINTENANCE-CONTRACTED SERVICES			388.00			
00046627	**05/27/16**	**000147 FIRST STUDENT, INC.**			**$430.83**	1	**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS - field trip	11222631	05/16/16				
00046628	**05/27/16**	**000250 FOOD SERVICE FUND**			**$1,027.00**	1	**CC**	**R**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council	4116	04/01/16	111.00			
		DIRECTOR SERVICES- MEALS/REFRESHMENTS	41616	04/16/16	18.00			
		PUPIL PERSONNEL-SUPPLIES-GUIDANCE - nocti breakfasts	42716	04/27/16	150.00			
		meet the teacher dinner	42816	04/28/16	748.00			
00046629	**05/27/16**	**000290 FORT LEBOEUF SCHOOL DISTRICT**			**$1,224.00**	1	**CC**	**O**
		NOCTI lunch	42716A	04/27/16				
00046630	**05/27/16**	**004270 ECTS-FOUNDATION**			**$142.52**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE	LUTZ MILEAGE APR 2016	04/28/16	15.12			

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						
00046630	**05/27/16**	**004270 ECTS-FOUNDATION**			**$142.52**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE	OLESNANIK MILEAGE APR 20	04/28/16	22.14			
		BOARD-LOCAL MILEAGE	OGDEN MILEAGE APR 2016	04/28/16	9.72			
		BOARD-LOCAL MILEAGE	KING MILEAGE APR 2016	04/28/16	15.66			
		BOARD-LOCAL MILEAGE	GOURLEY MILEAGE APR 2016	04/28/16	28.47			
		BOARD-LOCAL MILEAGE	FOYLE MILEAGE APR 2016	04/28/16	27.00			
		BOARD-LOCAL MILEAGE	BUCKSBEE MILEAGE APR 201	04/28/16	4.32			
		BOARD-LOCAL MILEAGE	MYERS MILEAGE APR 2016	04/28/16	20.09			
00046631	**05/27/16**	**100295 FRONTIER LAUNDRY**			**$196.08**	1	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA	25884	04/29/16	132.06			
		GENERAL SUPPLIES-HEALTH OCCUPA	25858	04/01/16	64.02			
00046632	**05/27/16**	**101116 GINA SCARPINO**			**$8.64**	1	**CC**	**O**
		NON-INSTRUCTIONAL STAFF-DUES	SCARPINO MILE APR16	05/05/16				
00046633	**05/27/16**	**000670 SCHWAB, JAMES B. COMPANY**			**$555.72**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	78272	04/18/16	125.28			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	78404	04/19/16	430.44			
00046634	**05/27/16**	**101115 KELLY SERVICES, INC**			**$845.62**	1	**CC**	**O**
		Blanket PO for 2015-16 substitute service credit memo	19026681	05/16/16	-3.75			
		Blanket PO for 2015-16 substitute service credit memo	19026699	05/16/16	-1.88			
		Blanket PO for 2015-16 substitute service credit memo	19026640	05/16/16	-3.75			
		Blanket PO for 2015-16 substitute service credit memo	19026624	05/16/16	-1.88			
		Blanket PO for 2015-16 substitute service credit memo	19026632	05/16/16	-1.88			
		Blanket PO for 2015-16 substitute service credit memo	19026707	05/16/16	-7.50			
		TRADE & INDUST-contracted substitutes	15653947	04/18/16	108.75			
		Blanket PO for 2015-16 substitute service credit memo	19026723	05/16/16	-3.75			
		Blanket PO for 2015-16 substitute service	17710273	05/02/16	54.38			
		Blanket PO for 2015-16 substitute service	16669293	04/25/16	217.50			
		Blanket PO for 2015-16 substitute service	16669298	04/25/16	108.75			
		TRADE & INDUST-contracted substitutes	15653954	04/18/16	271.88			
		TRADE & INDUST-contracted substitutes	15653959	04/18/16	108.75			

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						
00046635	**05/27/16**	**101115 KELLY SERVICES, INC**			**$750.01**	1	**CC**	**O**
		TRADE & INDUST-contracted substitutes	18710814	05/09/16	105.00			
		TRADE & INDUST-contracted substitutes	18710806	05/09/16	105.00			
		TRADE & INDUST-contracted substitutes	18710801	05/09/16	105.00			
		Blanket PO for 2015-16 substitute service	17710278	05/02/16	217.50			
		Blanket PO for 2015-16 substitute service	17710286	05/02/16	108.75			
		Blanket PO for 2015-16 substitute service	17710281	05/02/16	54.38			
		Blanket PO for 2015-16 substitute service	17710294	05/02/16	54.38			
00046636	**05/27/16**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$3,798.00**	1	**CC**	**O**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2243223	05/17/16	615.00			
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2242652	04/20/16	3,183.00			
00046637	**05/27/16**	**002941 L & B ENERGY LLP**			**$407.27**	1	**CC**	**O**
		NATURAL GAS	L&B APRIL 2016	05/10/16				
00046638	**05/27/16**	**003624 SARGENT, MARIEA**			**$852.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	SARGENT REIMB ENGLISH	05/18/16				
00046639	**05/27/16**	**003744 GALBRAITH MEDIA ACCESS**			**$802.00**	1	**CC**	**O**
		GUIDANCE-PRINTING	1341	05/06/16	190.00			
		RCTC - ADVERTISING	1347	05/06/16	185.00			
		TRADE & INDUST- SUPPLIES-GRADUATION	1344	04/26/16	287.00			
		CURRICULUM DEVELOPMENT - SUPPLIES	1346	05/06/16	140.00			
00046640	**05/27/16**	**101231 NATL ASSOC OF INSURANCE PROFESSIONALS**			**$2,560.50**	1	**CC**	**R**
		Harris, Nadine - Insurance Specialist	1-00000680	05/24/16				
00046641	**05/27/16**	**000125 NATALIE FATICA**			**$12.96**	1	**CC**	**O**
		NON-INSTRUCTIONAL STAFF DEV TRAVEL	FATICA IU-5 MILEAGE	05/24/16				
00046642	**05/27/16**	**101111 Pa PRIDE, LLC**			**$36,000.00**	1	**CC**	**O**
		Adams, Jason CDL Training (GE) 4-25 - 5/27/16 self pay	487	05/02/16	4,950.00			
		Weigert, Richard 160 hour CDL training	483	04/05/16	4,050.00			
		Smith, Shane 160 hour CDL training	484	04/05/16	4,050.00			
		Grabowski, Ray -160 hour CDL program (5/2-5/27/16) (GE)	489	05/09/16	4,050.00			
		RCTC INSTRUCTION-CONTRACTED SVCS	481	03/29/16	4,950.00			
		Penfield, Gary-160 hour CDL program (5/2-5/27/16) (GE)	491	05/09/16	4,050.00			
		Gigliotti, Frank CDL Training (GE) 4-25 - 5-27-16 self pay	493	05/02/16	4,950.00			
		Moore, Marquita CDL Training (WIA) 4-25 - 5-27-16	490	05/02/16	4,950.00			

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								
00046643	**05/27/16**	**002444 PSERS**			**$185.99**	1	**CC**	**O**
		RETIREMENT - MAINT/CUSTODIAL STAFF	PSERS CROSS	05/04/16				
00046644	**05/27/16**	**101090 SUPRYNOWICZ, ROBERT**			**$852.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	SUPER TUITION REIMB 2016	05/12/16				
00046645	**05/27/16**	**004296 SALORINO, JOSEPH**			**$108.56**	1	**CC**	**O**
		ENTERPRISE GRAPHIC ARTS- design contest reimb instructor	SALORINO REIMB CONTEST	05/24/16				
00046646	**05/27/16**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$44,352.00**	1	**CC**	**O**
		ALT ED - PROF EDUCATIONAL SVCS	SARCC APRIL 2016	05/09/16				
00046647	**05/27/16**	**000033 SCOTT ELECTRIC**			**$172.73**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9646210	05/02/16	8.62			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9633347	04/22/16	2.59			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9633423	04/22/16	43.72			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9651311	05/03/16	80.91			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9653794	05/05/16	32.90			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	9633348	04/22/16	3.99			
00046648	**05/27/16**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**O**
		NATURAL GAS	550903	05/03/16				
00046649	**05/27/16**	**100005 KRISE BUSSING SERVICE**			**$713.84**	1	**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS	18638	05/04/16				
00046650	**05/27/16**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$584.33**	1	**CC**	**O**
		WATER / SEWER	SUMMIT SEWER MAY 2016	05/11/16				
00046651	**05/27/16**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$826.16**	1	**CC**	**O**
		WATER / SEWER	SUMMIT WATER MAY 2016	05/13/16				
00046652	**05/27/16**	**100357 TIMES PUBLISHING COMPANY**			**$1,075.52**	1	**CC**	**O**
		RCTC - ADVERTISING CDL	111930516	05/02/16	95.26			
		RCTC - ADVERTISING CDL training	111930516	05/02/16	95.26			
		HR / QUALITY - ADVERTISING RECRUITING	111930516	05/02/16	590.00			
		HR / QUALITY - ADVERTISING RECRUITING	111930516	05/02/16	295.00			
00046653	**05/27/16**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,528.31**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER MAY 2016	05/09/16	634.23			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER MAY INTERNET	05/19/16	894.08			
00046654	**05/27/16**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$1,823.14**	1	**CC**	**O**
		NATURAL GAS - SKILL CENTER	4333	05/10/16	323.15			
		NATURAL GAS	4332	05/10/16	1,499.99			

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						
00046655	**05/27/16**	**101037 Tri-State Electric R&S**			**$595.12**	1	**CC**	**O**
		RCTC-INST SUPPLIES-REPAIR EQUP	1447	04/21/16				
00046656	**05/27/16**	**101133 WM T SPAEDER CO, INC**			**$1,048.82**	1	**CC**	**O**
		MAINTENANCE-CONTRACTED SERVICES	W70137	04/20/16				
00051016	**05/10/16**	**100500 PSERS- EE**			**$24,729.39**	1	**WT**	**R**
		RETIREMENT						
99975400	**05/27/16**	**100243 VISA**			**$37.76**	52716	**WT**	**R**
		USER:Yanosko VENDOR: Officemax/officedepot6029						
99975401	**05/27/16**	**100243 VISA**			**$1,104.60**	52716	**WT**	**R**
		USER:Yanosko VENDOR: B&l Wholesale Supply						
99975402	**05/27/16**	**100243 VISA**			**$19.16**	52716	**WT**	**R**
		USER:Yanosko VENDOR: Officemax/officedepot6029						
99975403	**05/27/16**	**100243 VISA**			**$251.02**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Miller Brothers Garden						
99975404	**05/27/16**	**100243 VISA**			**$8.96**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Miller Brothers Garden						
99975405	**05/27/16**	**100243 VISA**			**$122.90**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Irr Supply Ctr #72						
99975406	**05/27/16**	**100243 VISA**			**$135.97**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Meier Supply Co #11						
99975407	**05/27/16**	**100243 VISA**			**$288.00**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99975408	**05/27/16**	**100243 VISA**			**$197.63**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99975409	**05/27/16**	**100243 VISA**			**$130.87**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Msc						
99975410	**05/27/16**	**100243 VISA**			**$70.00**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99975411	**05/27/16**	**100243 VISA**			**$326.48**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ww Grainger						
99975412	**05/27/16**	**100243 VISA**			**$135.50**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Msc						
99975413	**05/27/16**	**100243 VISA**			**$1,497.50**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Sq *electrical & Mechanic						

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
99975414	**05/27/16**	**100243 VISA**			**$320.20**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99975415	**05/27/16**	**100243 VISA**			**$151.20**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: P.A.S.B.O.						
99975416	**05/27/16**	**100243 VISA**			**$1,100.00**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Yardmaster Inc						
99975417	**05/27/16**	**100243 VISA**			**$370.00**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Erie Fence Inc						
99975418	**05/27/16**	**100243 VISA**			**$388.00**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Erie Fence Inc						
99975419	**05/27/16**	**100243 VISA**			**$31.94**	52716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Home Depot 4124						
99975420	**05/27/16**	**100243 VISA**			**$39.99**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975421	**05/27/16**	**100243 VISA**			**$2,159.35**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975422	**05/27/16**	**100243 VISA**			**$-16.34**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975423	**05/27/16**	**100243 VISA**			**$933.53**	52716	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99975424	**05/27/16**	**100243 VISA**			**$992.68**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975425	**05/27/16**	**100243 VISA**			**$39.99**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975426	**05/27/16**	**100243 VISA**			**$-145.45**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975427	**05/27/16**	**100243 VISA**			**$119.80**	52716	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99975428	**05/27/16**	**100243 VISA**			**$118.81**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975429	**05/27/16**	**100243 VISA**			**$1,571.61**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975430	**05/27/16**	**100243 VISA**			**$627.20**	52716	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99975431	**05/27/16**	**100243 VISA**			**$1,310.67**	52716	**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						
99975432	**05/27/16**	**100243 VISA**			**$72.44**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975433	**05/27/16**	**100243 VISA**			**$-36.50**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975434	**05/27/16**	**100243 VISA**			**$194.92**	52716	**WT**	**R**
		USER:Tech VENDOR: Ca Curtze Co						
99975435	**05/27/16**	**100243 VISA**			**$-36.50**	52716	**WT**	**R**
		USER:Tech VENDOR: Sysco Food Services Of Pi						
99975436	**05/27/16**	**100243 VISA**			**$9.23**	52716	**WT**	**R**
		USER:Tarasovitch VENDOR: Ups						
99975437	**05/27/16**	**100243 VISA**			**$292.50**	52716	**WT**	**R**
		USER:Tarasovitch VENDOR: The Honors Program						
99975438	**05/27/16**	**100243 VISA**			**$-36.48**	52716	**WT**	**R**
		USER:Tarasovitch VENDOR: Officemax/officedepot6029						
99975439	**05/27/16**	**100243 VISA**			**$26.48**	52716	**WT**	**R**
		USER:Tarasovitch VENDOR: Officemax/officedepot6029						
99975440	**05/27/16**	**100243 VISA**			**$36.48**	52716	**WT**	**R**
		USER:Tarasovitch VENDOR: Officemax/Officedepot6029						
99975441	**05/27/16**	**100243 VISA**			**$-160.71**	52716	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99975442	**05/27/16**	**100243 VISA**			**$400.00**	52716	**WT**	**R**
		USER:Suprynowicz VENDOR: Nims						
99975443	**05/27/16**	**100243 VISA**			**$77.90**	52716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975444	**05/27/16**	**100243 VISA**			**$50.67**	52716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975445	**05/27/16**	**100243 VISA**			**$287.70**	52716	**WT**	**R**
		USER:States VENDOR: Office Depot #1170						
99975446	**05/27/16**	**100243 VISA**			**$650.00**	52716	**WT**	**R**
		USER:Sorensen VENDOR: Teresas Italian Deli						
99975447	**05/27/16**	**100243 VISA**			**$154.67**	52716	**WT**	**R**
		USER:Sorensen VENDOR: Moes Sw Grill 978						

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							
99975448	**05/27/16**	**100243 VISA**			**$38.34**	52716	**WT**	**R**
		USER:Sorensen VENDOR: Wegmans #075						
99975449	**05/27/16**	**100243 VISA**			**$49.97**	52716	**WT**	**R**
		USER:Sorensen VENDOR: Panera Bread #3483						
99975450	**05/27/16**	**100243 VISA**			**$506.88**	52716	**WT**	**R**
		USER:Smith VENDOR: Www.Newegg.Com						
99975451	**05/27/16**	**100243 VISA**			**$28.49**	52716	**WT**	**R**
		USER:Smith VENDOR: Amazon Mktplace Pmts						
99975452	**05/27/16**	**100243 VISA**			**$139.95**	52716	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99975453	**05/27/16**	**100243 VISA**			**$260.95**	52716	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99975454	**05/27/16**	**100243 VISA**			**$145.50**	52716	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99975455	**05/27/16**	**100243 VISA**			**$53.32**	52716	**WT**	**R**
		USER:Smith VENDOR: Amazon.Com						
99975456	**05/27/16**	**100243 VISA**			**$78.95**	52716	**WT**	**R**
		USER:Smith VENDOR: Burrell Enterprises						
99975457	**05/27/16**	**100243 VISA**			**$27.07**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99975458	**05/27/16**	**100243 VISA**			**$28.36**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #48						
99975459	**05/27/16**	**100243 VISA**			**$35.15**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Staples 00103556						
99975460	**05/27/16**	**100243 VISA**			**$25.54**	52716	**WT**	**R**
		USER:Shaffer VENDOR: 5guys 1283 Rotunda Dr						
99975461	**05/27/16**	**100243 VISA**			**$30.96**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Giant-Eagle #4090						
99975462	**05/27/16**	**100243 VISA**			**$176.24**	52716	**WT**	**R**
		USER:Shaffer VENDOR: 5guys 1283 Rotunda Dr						
99975463	**05/27/16**	**100243 VISA**			**$9.49**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Krispy Kreme #1109						
99975464	**05/27/16**	**100243 VISA**			**$94.97**	52716	**WT**	**R**
		USER:Shaffer VENDOR: Wegmans #075						
99975465	**05/27/16**	**100243 VISA**			**$15.90**	52716	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #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						
99975466	**05/27/16**	**100243 VISA**			**$29.24**	52716	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99975467	**05/27/16**	**100243 VISA**			**$44.66**	52716	**WT**	**R**
		USER:Scalise VENDOR: Sams Club #6675						
99975468	**05/27/16**	**100243 VISA**			**$25.76**	52716	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #5445						
99975469	**05/27/16**	**100243 VISA**			**$35.54**	52716	**WT**	**R**
		USER:Scalise VENDOR: Pricerite Erie S1						
99975470	**05/27/16**	**100243 VISA**			**$9.00**	52716	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99975471	**05/27/16**	**100243 VISA**			**$29.40**	52716	**WT**	**R**
		USER:Sargent VENDOR: Wal-Mart #3281						
99975472	**05/27/16**	**100243 VISA**			**$12.28**	52716	**WT**	**R**
		USER:Sanders VENDOR: Fedex						
99975473	**05/27/16**	**100243 VISA**			**$3.38**	52716	**WT**	**R**
		USER:Sanders VENDOR: Fedex						
99975474	**05/27/16**	**100243 VISA**			**$110.00**	52716	**WT**	**R**
		USER:Salorino VENDOR: Skillsusa Org						
99975475	**05/27/16**	**100243 VISA**			**$108.27**	52716	**WT**	**R**
		USER:Oakes VENDOR: Ocharleys #2103						
99975476	**05/27/16**	**100243 VISA**			**$22.36**	52716	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99975477	**05/27/16**	**100243 VISA**			**$18.97**	52716	**WT**	**R**
		USER:Moyak VENDOR: Ups						
99975478	**05/27/16**	**100243 VISA**			**$10.12**	52716	**WT**	**R**
		USER:Moyak VENDOR: Ups						
99975479	**05/27/16**	**100243 VISA**			**$17.98**	52716	**WT**	**R**
		USER:Miller VENDOR: Lowes #00226						
99975480	**05/27/16**	**100243 VISA**			**$14.48**	52716	**WT**	**R**
		USER:Miller VENDOR: Krispy Kreme #1109						
99975481	**05/27/16**	**100243 VISA**			**$160.00**	52716	**WT**	**R**
		USER:Miller VENDOR: Custom Corner Sports Inc						
99975482	**05/27/16**	**100243 VISA**			**$89.09**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975483	**05/27/16**	**100243 VISA**			**$-89.09**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						

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						
99975484	**05/27/16**	**100243 VISA**			**$301.48**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975485	**05/27/16**	**100243 VISA**			**$3.23**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975486	**05/27/16**	**100243 VISA**			**$45.82**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975487	**05/27/16**	**100243 VISA**			**$7.63**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975488	**05/27/16**	**100243 VISA**			**$290.28**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975489	**05/27/16**	**100243 VISA**			**$45.36**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975490	**05/27/16**	**100243 VISA**			**$38.56**	52716	**WT**	**R**
		USER:Michalak VENDOR: Autozone #1825						
99975491	**05/27/16**	**100243 VISA**			**$225.00**	52716	**WT**	**R**
		USER:Mello VENDOR: Crown Tonka Walk-Ins						
99975492	**05/27/16**	**100243 VISA**			**$33.48**	52716	**WT**	**R**
		USER:Mello VENDOR: Lowes #00226						
99975493	**05/27/16**	**100243 VISA**			**$285.00**	52716	**WT**	**R**
		USER:Kennerknecht VENDOR: In *adda						
99975494	**05/27/16**	**100243 VISA**			**$6.07**	52716	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99975495	**05/27/16**	**100243 VISA**			**$18.60**	52716	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #5910						
99975496	**05/27/16**	**100243 VISA**			**$14.09**	52716	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99975497	**05/27/16**	**100243 VISA**			**$157.57**	52716	**WT**	**R**
		USER:Kennerknecht VENDOR: Office Depot #1170						
99975498	**05/27/16**	**100243 VISA**			**$1,323.71**	52716	**WT**	**R**
		USER:Jackson VENDOR: Ambassador Banques						
99975499	**05/27/16**	**100243 VISA**			**$35.00**	52716	**WT**	**R**
		USER:Jackson VENDOR: Hooch And Blottos						
99975500	**05/27/16**	**100243 VISA**			**$290.64**	52716	**WT**	**R**
		USER:Jackson VENDOR: Google *adws5225375375						
99975501	**05/27/16**	**100243 VISA**			**$1,429.67**	52716	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						

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						
99975502	**05/27/16**	**100243 VISA**			**$73.29**	52716	**WT**	**R**
		USER:Hewitt VENDOR: Officemax/officedepot6029						
99975503	**05/27/16**	**100243 VISA**			**$498.00**	52716	**WT**	**R**
		USER:Erdman VENDOR: Creative Imprint Syste						
99975504	**05/27/16**	**100243 VISA**			**$107.52**	52716	**WT**	**R**
		USER:Erdman VENDOR: Wal-Mart #2278						
99975505	**05/27/16**	**100243 VISA**			**$15.84**	52716	**WT**	**R**
		USER:Erdman VENDOR: Lowes #00226						
99975506	**05/27/16**	**100243 VISA**			**$69.25**	52716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99975507	**05/27/16**	**100243 VISA**			**$43.44**	52716	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99975508	**05/27/16**	**100243 VISA**			**$18.44**	52716	**WT**	**R**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99975509	**05/27/16**	**100243 VISA**			**$17.00**	52716	**WT**	**R**
		USER:Erdman VENDOR: Christmas Tree #7068						
99975510	**05/27/16**	**100243 VISA**			**$34.51**	52716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99975511	**05/27/16**	**100243 VISA**			**$6.99**	52716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99975512	**05/27/16**	**100243 VISA**			**$42.28**	52716	**WT**	**R**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99975513	**05/27/16**	**100243 VISA**			**$13.98**	52716	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99975514	**05/27/16**	**100243 VISA**			**$39.29**	52716	**WT**	**R**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99975515	**05/27/16**	**100243 VISA**			**$117.64**	52716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99975516	**05/27/16**	**100243 VISA**			**$36.94**	52716	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99975517	**05/27/16**	**100243 VISA**			**$60.00**	52716	**WT**	**R**
		USER:Erdman VENDOR: Gfs Store #0723						
99975518	**05/27/16**	**100243 VISA**			**$55.98**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99975519	**05/27/16**	**100243 VISA**			**$115.20**	52716	**WT**	**R**
		USER:Diplacido 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						
99975520	**05/27/16**	**100243 VISA**			**$62.76**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99975521	**05/27/16**	**100243 VISA**			**$63.69**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1214						
99975522	**05/27/16**	**100243 VISA**			**$96.53**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99975523	**05/27/16**	**100243 VISA**			**$17.94**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99975524	**05/27/16**	**100243 VISA**			**$1.95**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Lc*myperfresume						
99975525	**05/27/16**	**100243 VISA**			**$1.00**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Lc*myperfresume						
99975526	**05/27/16**	**100243 VISA**			**$399.52**	52716	**WT**	**R**
		USER:Diplacido VENDOR: Fedexoffice 00012229						
99975527	**05/27/16**	**100243 VISA**			**$54.90**	52716	**WT**	**R**
		USER:Cyphert VENDOR: Nor*northern Tool						
99975528	**05/27/16**	**100243 VISA**			**$57.56**	52716	**WT**	**R**
		USER:Cyphert VENDOR: Msc						
99975529	**05/27/16**	**100243 VISA**			**$134.42**	52716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975530	**05/27/16**	**100243 VISA**			**$123.89**	52716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975531	**05/27/16**	**100243 VISA**			**$952.56**	52716	**WT**	**R**
		USER:Cyphert VENDOR: The Warren Company						
99975532	**05/27/16**	**100243 VISA**			**$46.75**	52716	**WT**	**R**
		USER:Carr VENDOR: Tcd*cengage Learning						
99975533	**05/27/16**	**100243 VISA**			**$294.68**	52716	**WT**	**R**
		USER:Birchard VENDOR: The Breakfast Place West						
99975534	**05/27/16**	**100243 VISA**			**$117.00**	52716	**WT**	**R**
		USER:Birchard VENDOR: Aaa Ec Erie-R						
99975535	**05/27/16**	**100243 VISA**			**$25.00**	52716	**WT**	**R**
		USER:Birchard VENDOR: Authorizenet						
99975536	**05/27/16**	**100243 VISA**			**$195.66**	52716	**WT**	**R**
		USER:Birchard VENDOR: American Technical Pub						
99975537	**05/27/16**	**100243 VISA**			**$443.56**	52716	**WT**	**R**
		USER:Birchard VENDOR: Waste Mgmt Wm Ezpay						

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						
99975538	**05/27/16**	**100243 VISA**			**$282.06**	52716	**WT**	**R**
		USER:Birchard VENDOR: Pubs.Aws.Org						
99975539	**05/27/16**	**100243 VISA**			**$691.98**	52716	**WT**	**R**
		USER:Birchard VENDOR: Doritex Corp						
99975540	**05/27/16**	**100243 VISA**			**$1,206.00**	52716	**WT**	**R**
		USER:Birchard VENDOR: Gih*globalindustrialeq						
99975541	**05/27/16**	**100243 VISA**			**$26.98**	52716	**WT**	**R**
		USER:Birchard VENDOR: Amazon Mktplace Pmts						
99975542	**05/27/16**	**100243 VISA**			**$1,161.60**	52716	**WT**	**R**
		USER:Birchard VENDOR: Msc						
99975543	**05/27/16**	**100243 VISA**			**$2,500.00**	52716	**WT**	**R**
		USER:Birchard VENDOR: Testout Corporation						
99975544	**05/27/16**	**100243 VISA**			**$2,099.80**	52716	**WT**	**R**
		USER:Birchard VENDOR: Www.Appointy.Com						
99975545	**05/27/16**	**100243 VISA**			**$787.41**	52716	**WT**	**R**
		USER:Birchard VENDOR: Veritiv						
99975546	**05/27/16**	**100243 VISA**			**$174.80**	52716	**WT**	**R**
		USER:Birchard VENDOR: Calis West Catering						
99975547	**05/27/16**	**100243 VISA**			**$44.64**	52716	**WT**	**R**
		USER:Balsiger VENDOR: Tractor-Supply-Co #0554						
99975548	**05/27/16**	**100243 VISA**			**$599.22**	52716	**WT**	**R**
		USER:Balsiger VENDOR: Api Lake City						
99975549	**05/27/16**	**100243 VISA**			**$118.24**	52716	**WT**	**R**
		USER:Balsiger VENDOR: Api Lake City						
99975550	**05/27/16**	**100243 VISA**			**$112.93**	52716	**WT**	**R**
		USER:Balsiger VENDOR: Welders Supply Co						
99975551	**05/27/16**	**100243 VISA**			**$756.10**	52716	**WT**	**R**
		USER:Balsiger VENDOR: Api Lake City						

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

	Total	Count		Total	Count
Computer Check	225,845.36	54	**Outstanding**	125,084.84	36
Hand Check	0.00	0	**Reconciled**	163,119.62	170
Wire Transfer	63,117.10	153	**Stop Payment**	0.00	0
			Voids	758.00	1

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY								
00050216	**05/02/16**	**000587 PENELEC**			**$1,541.08**	1	**WT**	**R**
		ELECTRICITY - SKILL CENTER						
00051016	**05/10/16**	**000587 PENELEC**			**$8,322.13**	1	**WT**	**R**
		ELECTRICITY						
00052516	**05/25/16**	**001945 NATIONAL FUEL GAS**			**$1,983.19**	1	**WT**	**R**
		NATURAL GAS						
00150216	**05/02/16**	**001945 NATIONAL FUEL GAS**			**$528.24**	1	**WT**	**R**
		NATURAL GAS - SKILL CENTER						

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**	12,374.64	4
Wire Transfer	12,374.64	4	**Stop Payment**	0.00	0
			Voids	0.00	0