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						
00047243	**05/03/17**	**101462 NICOLE HENNING**			**$96.99**	1	**CC**	**R**
		Culinary Arts Supplies - SANDERS - GFS Butter	050317CUA	05/03/17				
00047244	**05/04/17**	**101463 Lyle, Robert**			**$1,000.00**	1	**CC**	**R**
		MAINT - GENERAL SUPPLIES - H.S. - Reimbursement to Bob Lyle	050417LYLE	05/04/17				
00047245	**05/10/17**	**101184 Birchard, Terri L.**			**$200.00**	2	**CC**	**R**
		INST STAFF DEV-CERT STAFF - TRAVEL - STEEVER - AUT CONFERENC	051017AUT	05/10/17				
00047246	**05/15/17**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$693.36**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS	051517LIFE	05/15/17				
00047247	**05/15/17**	**101430 C.M. REGENT INSURANCE CO.**			**$940.50**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS	051517LTD	05/15/17				
00047248	**05/15/17**	**001423 NOREBT**			**$59,520.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL	051517NOREBT	05/15/17				
00047249	**05/26/17**	**101180 Angelo's Salon Development Group, Inc.**			**$428.71**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-COSMETOLOGY	57976	05/04/17				
00047250	**05/26/17**	**004188 BAI**			**$256.40**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL	051517BAI	05/15/17				
00047251	**05/26/17**	**002164 BALSIGER, KEN**			**$1,441.20**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	051817A	05/18/17				
00047252	**05/26/17**	**101427 BRANCHVILLE MTR LLC**			**$1,540.21**	1	**CC**	**O**
		HIGH SCHOOL-REPAIR & MAINTENANCE - PMT Hurco	1063	05/18/17	671.41			
		HIGH SCHOOL-REPAIR & MAINTENANCE - PMT Equipment	1066	05/18/17	868.80			
00047253	**05/26/17**	**101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER**			**$325.64**	1	**CC**	**O**
		HS SUPPLIES-CULINARY ARTS	133663	05/22/17	37.72			
		HS SUPPLIES-CULINARY ARTS	132688	05/11/17	40.72			
		Culinary Arts Supplies - SANDERS	133663	05/22/17	37.72			
		Culinary Arts Supplies - SANDERS	132688	05/11/17	40.73			
		Culinary Arts Supplies - SANDERS	131565	05/09/17	7.50			
		HS SUPPLIES-CULINARY ARTS	131565	05/09/17	7.50			
		Culinary Arts Supplies - SANDERS	131494	05/09/17	14.48			
		HS SUPPLIES-CULINARY ARTS	131494	05/09/17	14.47			
		HS SUPPLIES-CULINARY ARTS	131182	05/09/17	27.45			
		Culinary Arts Supplies - SANDERS	128104	05/04/17	34.95			
		HS SUPPLIES-CULINARY ARTS	128104	05/04/17	34.95			
		Culinary Arts Supplies - SANDERS	131182	05/09/17	27.45			

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00047254	**05/26/17**	**101187 MILLER, C. MICHAEL**			**$843.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	051817B	05/18/17				
00047255	**05/26/17**	**000920 CREATIVE IMPRINT**			**$729.93**	1	**CC**	**O**
		PUPIL PERSONNEL-SUPPLIES-GUIDANCE	0115672	05/09/17				
00047256	**05/26/17**	**101387 FOX, DAVID N.**			**$23.54**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - APRIL JOC - FOX	042717JOCFOX	04/28/17				
00047257	**05/26/17**	**101392 DIRECT ENERGY BUSINESS**			**$1,818.31**	1	**CC**	**O**
		NATURAL GAS	H17655015	05/11/17	1,136.75			
		NATURAL GAS - SKILL CENTER	H17655015	05/11/17	378.91			
		NATURAL GAS	H17681529	05/22/17	211.85			
		NATURAL GAS - SKILL CENTER	H17681529	05/22/17	90.80			
00047258	**05/26/17**	**101460 ERIE FENCE, INC.**			**$1,158.00**	1	**CC**	**O**
		Fencing Quote 036154-C Acceptance Payment	042817	04/28/17				
00047259	**05/26/17**	**101188 EGGLESTON, ROBERT**			**$2,820.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	050817TUITION	05/09/17				
00047260	**05/26/17**	**000250 FOOD SERVICE FUND**			**$3,579.04**	1	**CC**	**O**
		ENTERPRISE-COSMETOLOGY RECEIPTS 4/25/17 Luncheon	37	05/09/17	88.00			
		Other Vocational Ed Programs -MATH SUPPLIES - Food Service i	38	05/09/17	12.25			
		DIRECTOR SERVICES-SUPPLIES - Superintendent meals	36	05/09/17	304.80			
		PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI Testing	040617NOCTI	05/09/17	454.70			
		Transition Center - Supplies - Visitors' meals	39	05/09/17	5.60			
		PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - Dinner with	40	05/09/17	1,652.69			
		PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI Testing	41	05/09/17	1,061.00			
00047261	**05/26/17**	**004270 ECTS-FOUNDATION**			**$159.99**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - APRIL JOC - DIPLACIDO	042717JOC	04/28/17	8.03			
		BOARD-LOCAL MILEAGE - APRIL JOC - OGDEN	042717JOC	04/28/17	10.17			
		BOARD-LOCAL MILEAGE - APRIL - NEGOTIATIONS	042717JOC	04/28/17	26.75			
		BOARD-LOCAL MILEAGE - APRIL JOC - LUTZ	042717JOC	04/28/17	16.05			
		BOARD-LOCAL MILEAGE - APRIL JOC - FOYLE	042717JOC	04/28/17	13.38			
		BOARD-LOCAL MILEAGE - APRIL JOC - KING	042717JOC	04/28/17	15.52			
		BOARD-LOCAL MILEAGE - APRIL JOC - OLESNANIK	042717JOC	04/28/17	21.94			
		BOARD-LOCAL MILEAGE - APRIL JOC - MYERS	042717JOC	04/28/17	20.33			
		BOARD-LOCAL MILEAGE - APRIL JOC - BUCKSBEE	042717JOC	04/28/17	4.28			

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00047261	**05/26/17**	**004270 ECTS-FOUNDATION**			**$159.99** 1		**CC**	**O**
		BOARD-LOCAL MILEAGE - APRIL JOC - RING	042717JOC	04/28/17	23.54			
00047262	**05/26/17**	**100295 FRONTIER LAUNDRY**			**$381.28** 1		**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA	051017A	05/18/17				
00047263	**05/26/17**	**000086 HAB-DLT (ER) BERKHEIMER**			**$130.38** 1		**CC**	**O**
		Account 7372185 - 195-50-6537 B. Marzka	7372185	05/23/17				
00047264	**05/26/17**	**000670 SCHWAB, JAMES B. COMPANY**			**$2,088.64** 1		**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV104789	05/09/17	473.65			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV104790	05/09/17	274.34			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV106016	05/23/17	860.47			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV101720	05/23/17	480.18			
00047265	**05/26/17**	**100541 JEMKO PETROLEUM EQUIPMENT, INC.**			**$2,842.77** 1		**CC**	**V**
		HIGH SCHOOL-REPAIR & MAINTENANCE - AUT Brake Lathes						
00047266	**05/26/17**	**001845 KENNERKNECHT, JAN**			**$500.00** 1		**CC**	**O**
		CURRICULUM DEVELOPMENT - SUPPLIES - DACUM	050917	05/22/17				
00047267	**05/26/17**	**101115 KELLY SERVICES, INC**			**$11,760.00** 1		**CC**	**O**
		TRADE & INDUST-contracted substitutes	18138455	05/08/17	105.00			
		TRADE & INDUST-contracted substitutes	18138457	05/08/17	210.00			
		TRADE & INDUST-contracted substitutes	18138456	05/08/17	1,890.00			
		TRADE & INDUST-contracted substitutes	18138454	05/08/17	105.00			
		TRADE & INDUST-contracted substitutes	18138453	05/08/17	175.00			
		TRADE & INDUST-contracted substitutes	18138450	05/08/17	105.00			
		TRADE & INDUST-contracted substitutes	18138452	05/08/17	52.50			
		TRADE & INDUST-contracted substitutes	18138451	05/08/17	210.00			
		TRADE & INDUST-contracted substitutes	18138449	05/08/17	105.00			
		TRADE & INDUST-contracted substitutes	18138448	05/15/17	1,540.00			
		TRADE & INDUST-contracted substitutes	18138447	05/08/17	105.00			
		TRADE & INDUST-contracted substitutes	16125626	05/09/17	105.00			
		TRADE & INDUST-contracted substitutes	16125627	05/09/17	105.00			
		TRADE & INDUST-contracted substitutes	16125625	05/09/17	420.00			
		TRADE & INDUST-contracted substitutes - READING COACH	16125623	05/09/17	420.00			
		TRADE & INDUST-contracted substitutes	16125624	05/09/17	105.00			
		TRADE & INDUST-contracted substitutes	16125623	05/09/17	315.00			
		TRADE & INDUST-contracted substitutes - PERKINS AIDES	16125623	05/09/17	735.00			

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00047267	**05/26/17**	**101115 KELLY SERVICES, INC**			**$11,760.00**	1	**CC**	**O**
		TRADE & INDUST-contracted substitutes - CNT	16125628	05/09/17	840.00			
		TRADE & INDUST-contracted substitutes	17139732	05/01/17	612.50			
		TRADE & INDUST-contracted substitutes	17139738	05/01/17	105.00			
		TRADE & INDUST-contracted substitutes	17139739	05/01/17	210.00			
		TRADE & INDUST-contracted substitutes	17139736	05/01/17	210.00			
		TRADE & INDUST-contracted substitutes	17139737	05/01/17	105.00			
		TRADE & INDUST-contracted substitutes	17139733	05/01/17	1,680.00			
		TRADE & INDUST-contracted substitutes	17139735	05/01/17	105.00			
		TRADE & INDUST-contracted substitutes - AUR	16125622	05/09/17	875.00			
		TRADE & INDUST-contracted substitutes	17139734	05/01/17	210.00			
00047268	**05/26/17**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC**			**$356.50**	1	**CC**	**O**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2252288	05/09/17				
00047269	**05/26/17**	**001709 KOLDROCK WATERS INC**			**$126.55**	1	**CC**	**O**
		BUSINESS OFFICE - SUPPLIES	747470	05/09/17				
00047270	**05/26/17**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$351.93**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SUPPLIES	162975	05/04/17	208.11			
		TECHNOLOGY SERVICES -SUPPLIES	162976	05/01/17	143.82			
00047271	**05/26/17**	**101464 MARIO SIANO**			**$900.00**	1	**CC**	**O**
		Adult Education Tuition - REFUND - Anthony Siano	050117B	05/04/17	450.00			
		Adult Education Tuition - REFUND - Mario Siano	050117	05/04/17	450.00			
00047272	**05/26/17**	**101426 WALTER, MATTHEW**			**$15.99**	1	**CC**	**O**
		TRADE & INDUST - SUPPLIES-AUTO MECH	05252017	05/25/17				
00047273	**05/26/17**	**003744 GALBRAITH MEDIA ACCESS**			**$2,325.91**	1	**CC**	**O**
		CURRICULUM DEVELOPMENT - SUPPLIES - DACUM design THM	1494	05/25/17	175.00			
		GUIDANCE-PRINTING - Summer postcard printing	1487	05/25/17	190.00			
		TRADE & INDUST- SUPPLIES-GRADUATION - Senior Class photos	1480	05/02/17	315.00			
		TRADE & INDUST- SUPPLIES-GRADUATION - Senior Reminder Postca	1481	05/04/17	343.79			
		GRADUATION SUPPLIES - back drops and design	1493	05/25/17	1,302.12			
00047274	**05/26/17**	**003904 MSC INDUSTRIAL SUPPLY CO.**			**$500.00**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-PMT-Precision Machining Technology	92282837	05/05/17				
00047275	**05/26/17**	**101467 NFI EMPIRE**			**$40.25**	1	**CC**	**O**
		Other Community Services - Coop Clearance Reimb	051817COOP	05/18/17				

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00047276	**05/26/17**	**101461 NICHOLSON INDUSTRIAL EQUIPMENT, INC.**			**$1,400.54** 1		**CC**	**O**
		GASOLINE / DIESEL - VEHICLE OPERATIONS	008326	04/22/17				
00047277	**05/26/17**	**101468 Otis Elevator Company**			**$8,250.00** 1		**CC**	**O**
		Replace the existing power unit,	052217	05/22/17				
00047278	**05/26/17**	**101111 Pa PRIDE, LLC**			**$15,951.00** 1		**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS - S. Pohl	607	05/18/17	4,050.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - T. Pou	608	05/08/17	6,750.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - D. Herman	606	05/08/17	5,151.00			
00047279	**05/26/17**	**101288 Presstek**			**$607.50** 1		**CC**	**O**
		TRADE & INDUST-SUPPLY -REPAIR PARTS	370449	05/15/17				
00047280	**05/26/17**	**002444 PSERS**			**$731.88** 1		**CC**	**O**
		RETIREMENT - MAINT/CUSTODIAL STAFF - HART - WNC Adjustment	051417	05/22/17				
00047281	**05/26/17**	**101370 REINHART FOOD SERVICE**			**$1,931.11** 1		**CC**	**O**
		HS SUPPLIES-CULINARY ARTS	563266	04/28/17	88.93			
		HS SUPPLIES-CULINARY ARTS	576493	05/09/17	371.91			
		HS SUPPLIES-CULINARY ARTS	576593	05/09/17	149.83			
		Culinary Arts Supplies - SANDERS	576593	05/09/17	149.84			
		Culinary Arts Supplies - SANDERS	576493	05/09/17	371.91			
		Culinary Arts Supplies - SANDERS	572410	05/01/17	93.24			
		HS SUPPLIES-CULINARY ARTS	569907	04/28/17	55.07			
		HS SUPPLIES-CULINARY ARTS	569907	04/28/17	55.08			
		Culinary Arts Supplies - SANDERS	563266	04/28/17	88.93			
		Culinary Arts Supplies - SANDERS	581119	05/11/17	184.27			
		Culinary Arts Supplies - SANDERS	582540	05/11/17	14.56			
		HS SUPPLIES-CULINARY ARTS	587737	05/22/17	54.35			
		Culinary Arts Supplies - SANDERS	587737	05/22/17	54.35			
		HS SUPPLIES-CULINARY ARTS	582540	05/11/17	14.56			
		HS SUPPLIES-CULINARY ARTS	581119	05/11/17	184.28			
00047282	**05/26/17**	**101465 ROBERTA LUCCHETTI**			**$250.00** 1		**CC**	**O**
		Adult Education Tuition - REFUND - Roberta Lucchetti	050217	05/02/17				
00047283	**05/26/17**	**101109 SANDERS, KELLY**			**$893.35** 1		**CC**	**O**
		INST STAFF DEV- CERT TUITION	051817A	05/18/17	843.00			
		Culinary Arts Supplies - Reimbursement for flowers for portf	051817CUA	05/18/17	50.35			

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00047284	**05/26/17**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$39,065.00**	1		**CC**	**O**
		ALT ED - PROF EDUCATIONAL SVCS - APRIL 2017	052217CAEP	05/22/17					
00047285	**05/26/17**	**000033 SCOTT ELECTRIC**			**$1,417.47**	1		**CC**	**O**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	215215	05/09/17	817.73				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	215216	05/09/17	103.46				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	233143	05/05/17	63.61				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	240200	05/18/17	66.99				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	233144	05/05/17	58.90				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	228530	05/11/17	58.24				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	217508	05/09/17	117.46				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	215217	05/09/17	121.25				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	217507	05/09/17	1.79				
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	217506	05/09/17	8.04				
00047286	**05/26/17**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1		**CC**	**O**
		NATURAL GAS	671434	05/01/17					
00047287	**05/26/17**	**100005 KRISE BUSSING SERVICE**			**$320.00**	1		**CC**	**O**
		INSTRUCTIONAL - TRAVEL-PERKINS - ECE 4/22/17 Field Trip	21299	05/17/17					
00047288	**05/26/17**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$442.84**	1		**CC**	**O**
		WATER / SEWER	051117SEWER	05/15/17					
00047289	**05/26/17**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$710.03**	1		**CC**	**O**
		WATER / SEWER	051017WATER	05/15/17					
00047290	**05/26/17**	**100428 T.C. PAVING, INC.**			**$900.00**	1		**CC**	**O**
		SITE IMPROVEMENTS-REPAIRS - Patching	4937	05/16/17					
00047291	**05/26/17**	**100357 TIMES PUBLISHING COMPANY**			**$214.34**	1		**CC**	**O**
		quarter page ad; profiles edition; copy supplied by media	11193043017	05/10/17					
00047292	**05/26/17**	**101466 TIMOTHY PLATZ**			**$325.00**	1		**CC**	**O**
		Adult Education Tuition - REFUND - Timothy Platz	050217B	05/02/17					
00047293	**05/26/17**	**101469 BURLINGHAM, TODD**			**$70.00**	1		**CC**	**O**
		TRADE & INDUST- Reimbursement for head phones	052317HS	05/23/17					
00047294	**05/26/17**	**101371 TURNER DAIRY FARMS, INC.**			**$88.95**	1		**CC**	**O**
		HS SUPPLIES-CULINARY ARTS	4374367	05/04/17	13.77				
		Culinary Arts Supplies - SANDERS	4374367	05/04/17	13.77				
		Culinary Arts Supplies - SANDERS	4376383	05/04/17	6.98				
		HS SUPPLIES-CULINARY ARTS	4376383	05/04/17	6.99				

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00047294	**05/26/17**	**101371 TURNER DAIRY FARMS, INC.**			**$88.95**	1	**CC**	**O**
		HS SUPPLIES-CULINARY ARTS	4392636	05/22/17	3.32			
		Culinary Arts Supplies - SANDERS	4387996	05/16/17	20.40			
		Culinary Arts Supplies - SANDERS	4392636	05/22/17	3.32			
		HS SUPPLIES-CULINARY ARTS	4387996	05/16/17	20.40			
00047295	**05/26/17**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,518.16**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	052217TWC	05/22/17	894.11			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	05092017TWC	05/09/17	624.05			
00047296	**05/26/17**	**004170 VERIZON WIRELESS**			**$735.09**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	9785262464	05/16/17				
00047297	**05/26/17**	**000767 WELDERS SUPPLY COMPANY**			**$184.37**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-METAL FAB	231897	05/09/17				
00051017	**05/10/17**	**100500 PSERS- EE**			**$16,025.54**	1	**HC**	**R**
		RETIREMENT						
99973885	**05/29/17**	**100243 VISA**			**$26.00**	52917	**WT**	**R**
		USER:Woodburn VENDOR: E Group Webstores						
99973886	**05/29/17**	**100243 VISA**			**$7.98**	52917	**WT**	**R**
		USER:Woodburn VENDOR: Quill Corporation						
99973887	**05/29/17**	**100243 VISA**			**$13.44**	52917	**WT**	**R**
		USER:Woodburn VENDOR: Quill Corporation						
99973888	**05/29/17**	**100243 VISA**			**$782.70**	52917	**WT**	**R**
		USER:Wilber VENDOR: Van Tuil Discnt Photo						
99973889	**05/29/17**	**100243 VISA**			**$2,945.37**	52917	**WT**	**R**
		USER:Wilber VENDOR: Dbc						
99973890	**05/29/17**	**100243 VISA**			**$2,131.25**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Team Turf						
99973891	**05/29/17**	**100243 VISA**			**$151.25**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Team Turf						
99973892	**05/29/17**	**100243 VISA**			**$162.00**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99973893	**05/29/17**	**100243 VISA**			**$136.34**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99973894	**05/29/17**	**100243 VISA**			**$110.50**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vercillos Auto Body						

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								
99973895	**05/29/17**	**100243 VISA**			**$1,085.42**	52917	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99973896	**05/29/17**	**100243 VISA**			**$500.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Pa Dot Sales Store						
99973897	**05/29/17**	**100243 VISA**			**$91.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Haydenpub.Com						
99973898	**05/29/17**	**100243 VISA**			**$88.16**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Natl Tooling&machining						
99973899	**05/29/17**	**100243 VISA**			**$-30.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Haydenpub.Com						
99973900	**05/29/17**	**100243 VISA**			**$388.96**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Matheson-308						
99973901	**05/29/17**	**100243 VISA**			**$38.98**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Autozone #1825						
99973902	**05/29/17**	**100243 VISA**			**$45.27**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Officemax/Officedept#6877						
99973903	**05/29/17**	**100243 VISA**			**$57.59**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Officemax/Officedept#6877						
99973904	**05/29/17**	**100243 VISA**			**$74.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Video General						
99973905	**05/29/17**	**100243 VISA**			**$800.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Welders Supply Co						
99973906	**05/29/17**	**100243 VISA**			**$2,625.25**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Welders Supply Co						
99973907	**05/29/17**	**100243 VISA**			**$256.00**	52917	**WT**	**R**
		USER:Tatalone VENDOR: Pa I/M						
99973908	**05/29/17**	**100243 VISA**			**$61.45**	52917	**WT**	**R**
		USER:Tarasovitch VENDOR: Sears						
99973909	**05/29/17**	**100243 VISA**			**$281.08**	52917	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99973910	**05/29/17**	**100243 VISA**			**$51.28**	52917	**WT**	**R**
		USER:Suprynowicz VENDOR: Msc						
99973911	**05/29/17**	**100243 VISA**			**$187.25**	52917	**WT**	**R**
		USER:States VENDOR: Office Depot #5910						
99973912	**05/29/17**	**100243 VISA**			**$16.90**	52917	**WT**	**R**
		USER:States VENDOR: Office Depot #5910						

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						
99973913	**05/29/17**	**100243 VISA**			**$45.25**	52917	**WT**	**R**
		USER:States VENDOR: Office Depot #1170						
99973914	**05/29/17**	**100243 VISA**			**$15.84**	52917	**WT**	**R**
		USER:Sorensen VENDOR: Target 00012872						
99973915	**05/29/17**	**100243 VISA**			**$19.98**	52917	**WT**	**R**
		USER:Sorensen VENDOR: Target 00012872						
99973916	**05/29/17**	**100243 VISA**			**$43.56**	52917	**WT**	**R**
		USER:Smith VENDOR: Graybar Electric						
99973917	**05/29/17**	**100243 VISA**			**$435.10**	52917	**WT**	**R**
		USER:Smith VENDOR: Dmi* Dell Hlthcr/ptr						
99973918	**05/29/17**	**100243 VISA**			**$299.00**	52917	**WT**	**R**
		USER:Smith VENDOR: Apl*apple Online Store						
99973919	**05/29/17**	**100243 VISA**			**$39.00**	52917	**WT**	**R**
		USER:Smith VENDOR: Apl*apple Online Store						
99973920	**05/29/17**	**100243 VISA**			**$62.80**	52917	**WT**	**R**
		USER:Smith VENDOR: Officemax/officedepot6029						
99973921	**05/29/17**	**100243 VISA**			**$72.08**	52917	**WT**	**R**
		USER:Smith VENDOR: Lowes #00226						
99973922	**05/29/17**	**100243 VISA**			**$29.48**	52917	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99973923	**05/29/17**	**100243 VISA**			**$26.07**	52917	**WT**	**R**
		USER:Shaffer VENDOR: Tim Hortons 9352						
99973924	**05/29/17**	**100243 VISA**			**$13.83**	52917	**WT**	**R**
		USER:Shaffer VENDOR: Tim Hortons 9352						
99973925	**05/29/17**	**100243 VISA**			**$32.27**	52917	**WT**	**R**
		USER:Shaffer VENDOR: Pilot						
99973926	**05/29/17**	**100243 VISA**			**$20.71**	52917	**WT**	**R**
		USER:Scalise VENDOR: Target 00012872						
99973927	**05/29/17**	**100243 VISA**			**$19.74**	52917	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99973928	**05/29/17**	**100243 VISA**			**$35.62**	52917	**WT**	**R**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99973929	**05/29/17**	**100243 VISA**			**$19.98**	52917	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99973930	**05/29/17**	**100243 VISA**			**$62.37**	52917	**WT**	**R**
		USER:Sargent VENDOR: Electronix Express						

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								
99973931	**05/29/17**	**100243 VISA**			**$4.17**	52917	**WT**	**R**
		USER:Sanders VENDOR: Giant-Eagle #4050						
99973932	**05/29/17**	**100243 VISA**			**$63.50**	52917	**WT**	**R**
		USER:Sanders VENDOR: Fedex						
99973933	**05/29/17**	**100243 VISA**			**$54.39**	52917	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99973934	**05/29/17**	**100243 VISA**			**$21.16**	52917	**WT**	**R**
		USER:Sanders VENDOR: Gfs Store #0723						
99973935	**05/29/17**	**100243 VISA**			**$14.65**	52917	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99973936	**05/29/17**	**100243 VISA**			**$13.66**	52917	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99973937	**05/29/17**	**100243 VISA**			**$85.68**	52917	**WT**	**R**
		USER:Oakes VENDOR: Gfs Store #0723						
99973938	**05/29/17**	**100243 VISA**			**$76.70**	52917	**WT**	**R**
		USER:Noonan VENDOR: Amazon Mktplace Pmts						
99973939	**05/29/17**	**100243 VISA**			**$34.98**	52917	**WT**	**R**
		USER:Noonan VENDOR: Big Lots Stores - #5121						
99973940	**05/29/17**	**100243 VISA**			**$15.94**	52917	**WT**	**R**
		USER:Noonan VENDOR: Gfs Store #0723						
99973941	**05/29/17**	**100243 VISA**			**$27.00**	52917	**WT**	**R**
		USER:Noonan VENDOR: Wm Supercenter #3281						
99973942	**05/29/17**	**100243 VISA**			**$75.98**	52917	**WT**	**R**
		USER:Noonan VENDOR: Amazon Mktplace Pmts						
99973943	**05/29/17**	**100243 VISA**			**$719.87**	52917	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99973944	**05/29/17**	**100243 VISA**			**$15.85**	52917	**WT**	**R**
		USER:Noonan VENDOR: Audible						
99973945	**05/29/17**	**100243 VISA**			**$71.20**	52917	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99973946	**05/29/17**	**100243 VISA**			**$42.90**	52917	**WT**	**R**
		USER:Noonan VENDOR: Schoeneman Cosmoprof 6757						
99973947	**05/29/17**	**100243 VISA**			**$22.98**	52917	**WT**	**R**
		USER:Miller VENDOR: Applebees - Meadville						
99973948	**05/29/17**	**100243 VISA**			**$120.00**	52917	**WT**	**R**
		USER:Miller VENDOR: Custom Corner Sports 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						
99973949	**05/29/17**	**100243 VISA**			**$282.00**	52917	**WT**	**R**
		USER:Miller VENDOR: Vue*comptia Cert Test						
99973950	**05/29/17**	**100243 VISA**			**$282.00**	52917	**WT**	**R**
		USER:Miller VENDOR: Vue*comptia Cert Test						
99973951	**05/29/17**	**100243 VISA**			**$683.13**	52917	**WT**	**R**
		USER:Mello VENDOR: Weber Electric Supply						
99973952	**05/29/17**	**100243 VISA**			**$64.96**	52917	**WT**	**R**
		USER:Mello VENDOR: Irr Supply #72						
99973953	**05/29/17**	**100243 VISA**			**$204.50**	52917	**WT**	**R**
		USER:Mello VENDOR: The Hite Company Corporat						
99973954	**05/29/17**	**100243 VISA**			**$110.75**	52917	**WT**	**R**
		USER:Mello VENDOR: The Hite Company Corporat						
99973955	**05/29/17**	**100243 VISA**			**$207.32**	52917	**WT**	**R**
		USER:Mello VENDOR: Meier Supply Co #11						
99973956	**05/29/17**	**100243 VISA**			**$476.25**	52917	**WT**	**R**
		USER:Massello VENDOR: Weber Electric Supply						
99973957	**05/29/17**	**100243 VISA**			**$136.88**	52917	**WT**	**R**
		USER:Massello VENDOR: Msc						
99973958	**05/29/17**	**100243 VISA**			**$475.31**	52917	**WT**	**R**
		USER:Massello VENDOR: Irr Supply #12						
99973959	**05/29/17**	**100243 VISA**			**$20.00**	52917	**WT**	**R**
		USER:Long VENDOR: Get Go #3237						
99973960	**05/29/17**	**100243 VISA**			**$13.69**	52917	**WT**	**R**
		USER:Long VENDOR: Circle K 04218						
99973961	**05/29/17**	**100243 VISA**			**$64.74**	52917	**WT**	**R**
		USER:Long VENDOR: Circle K 04218						
99973962	**05/29/17**	**100243 VISA**			**$59.07**	52917	**WT**	**R**
		USER:Jackson VENDOR: In *aavim						
99973963	**05/29/17**	**100243 VISA**			**$14.00**	52917	**WT**	**R**
		USER:Holland VENDOR: Country Fair #65						
99973964	**05/29/17**	**100243 VISA**			**$23.70**	52917	**WT**	**R**
		USER:Holland VENDOR: Country Fair #65						
99973965	**05/29/17**	**100243 VISA**			**$16.83**	52917	**WT**	**R**
		USER:Holland VENDOR: Amazon Mktplace Pmts						
99973966	**05/29/17**	**100243 VISA**			**$16.99**	52917	**WT**	**R**
		USER:Holland 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						
99973967	**05/29/17**	**100243 VISA**			**$5.99**	52917	**WT**	**R**
		USER:Holland VENDOR: Advance Auto Parts #5323						
99973968	**05/29/17**	**100243 VISA**			**$426.06**	52917	**WT**	**R**
		USER:Fair VENDOR: Dmi* Dell Hlthcr/ptr						
99973969	**05/29/17**	**100243 VISA**			**$112.49**	52917	**WT**	**R**
		USER:Fair VENDOR: Dmi* Dell Hlthcr/ptr						
99973970	**05/29/17**	**100243 VISA**			**$12.99**	52917	**WT**	**R**
		USER:Fair VENDOR: Paypal						
99973971	**05/29/17**	**100243 VISA**			**$12.99**	52917	**WT**	**R**
		USER:Fair VENDOR: Paypal						
99973972	**05/29/17**	**100243 VISA**			**$13.00**	52917	**WT**	**R**
		USER:Fair VENDOR: Paypal						
99973973	**05/29/17**	**100243 VISA**			**$-12.99**	52917	**WT**	**R**
		USER:Fair VENDOR: Paypal						
99973974	**05/29/17**	**100243 VISA**			**$31.61**	52917	**WT**	**R**
		USER:Erdman VENDOR: Target 00012872						
99973975	**05/29/17**	**100243 VISA**			**$3.09**	52917	**WT**	**R**
		USER:Erdman VENDOR: Target 00012872						
99973976	**05/29/17**	**100243 VISA**			**$11.40**	52917	**WT**	**R**
		USER:Erdman VENDOR: Lowes #00226						
99973977	**05/29/17**	**100243 VISA**			**$8.98**	52917	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99973978	**05/29/17**	**100243 VISA**			**$15.05**	52917	**WT**	**R**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99973979	**05/29/17**	**100243 VISA**			**$7.77**	52917	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99973980	**05/29/17**	**100243 VISA**			**$33.00**	52917	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99973981	**05/29/17**	**100243 VISA**			**$22.50**	52917	**WT**	**R**
		USER:Erdman VENDOR: Fedex						
99973982	**05/29/17**	**100243 VISA**			**$103.74**	52917	**WT**	**R**
		USER:Erdman VENDOR: Gfs Store #0723						
99973983	**05/29/17**	**100243 VISA**			**$16.96**	52917	**WT**	**R**
		USER:Erdman VENDOR: Ac Moore Str 74						
99973984	**05/29/17**	**100243 VISA**			**$125.99**	52917	**WT**	**R**
		USER:Erdman VENDOR: Giant Eagle #4237						

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**						
99973985	**05/29/17**	**100243 VISA**			**$50.00**	52917	**WT**	**R**
		USER:Eggleston VENDOR: Careersafe Online						
99973986	**05/29/17**	**100243 VISA**			**$43.46**	52917	**WT**	**R**
		USER:Eggleston VENDOR: The Home Depot #4124						
99973987	**05/29/17**	**100243 VISA**			**$77.37**	52917	**WT**	**R**
		USER:Diplacido VENDOR: Officemax/Officedept#6877						
99973988	**05/29/17**	**100243 VISA**			**$8.10**	52917	**WT**	**R**
		USER:Diplacido VENDOR: Officemax/Officedept#6877						
99973989	**05/29/17**	**100243 VISA**			**$297.29**	52917	**WT**	**R**
		USER:Diplacido VENDOR: Woodworkers Supply, Inc						
99973990	**05/29/17**	**100243 VISA**			**$68.14**	52917	**WT**	**R**
		USER:Diplacido VENDOR: The Home Depot #4124						
99973991	**05/29/17**	**100243 VISA**			**$246.00**	52917	**WT**	**R**
		USER:Cyphert VENDOR: The Warren Company						
99973992	**05/29/17**	**100243 VISA**			**$276.64**	52917	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99973993	**05/29/17**	**100243 VISA**			**$352.00**	52917	**WT**	**R**
		USER:Carr VENDOR: Aws E-Commerce						
99973994	**05/29/17**	**100243 VISA**			**$13.08**	52917	**WT**	**R**
		USER:Carr VENDOR: Wm Supercenter #3253						
99973995	**05/29/17**	**100243 VISA**			**$20.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Skillsusa Org						
99973996	**05/29/17**	**100243 VISA**			**$25.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Authorizenet						
99973997	**05/29/17**	**100243 VISA**			**$191.27**	52917	**WT**	**R**
		USER:Birchard VENDOR: Doritex Corp						
99973998	**05/29/17**	**100243 VISA**			**$535.47**	52917	**WT**	**R**
		USER:Birchard VENDOR: Waste Mgmt Wm Ezpay						
99973999	**05/29/17**	**100243 VISA**			**$745.80**	52917	**WT**	**R**
		USER:Birchard VENDOR: Moes Online #978						
99974000	**05/29/17**	**100243 VISA**			**$122.22**	52917	**WT**	**R**
		USER:Birchard VENDOR: The Breakfast Place West						
99974001	**05/29/17**	**100243 VISA**			**$122.23**	52917	**WT**	**R**
		USER:Birchard VENDOR: The Breakfast Place West						
99974002	**05/29/17**	**100243 VISA**			**$35.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Msi*millennium Si						

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								
99974003	**05/29/17**	**100243 VISA**			**$30.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Gu Wild						
99974004	**05/29/17**	**100243 VISA**			**$30.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Gu Wild						
99974005	**05/29/17**	**100243 VISA**			**$56.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: In *adda						
99974006	**05/29/17**	**100243 VISA**			**$140.85**	52917	**WT**	**R**
		USER:Birchard VENDOR: Lake City Paint Inc						
99974007	**05/29/17**	**100243 VISA**			**$100.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Www.Appointy.Com						
99974008	**05/29/17**	**100243 VISA**			**$100.00**	52917	**WT**	**R**
		USER:Birchard VENDOR: Www.Appointy.Com						
99974009	**05/29/17**	**100243 VISA**			**$2,099.80**	52917	**WT**	**R**
		USER:Birchard VENDOR: Www.Appointy.Com						
99974010	**05/29/17**	**100243 VISA**			**$370.18**	52917	**WT**	**R**
		USER:Birchard VENDOR: Top Of The Rock Llc						

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

	Total	Count		Total	Count
Computer Check	175,951.65	55	**Outstanding**	110,658.03	48
Hand Check	16,025.54	1	**Reconciled**	104,593.74	133
Wire Transfer	26,117.35	126	**Stop Payment**	0.00	0
			Voids	2,842.77	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								
00050117	05/01/17	000587 PENELEC ELECTRICITY			$1,980.27	1	WT	R
00050317	05/03/17	001945 NATIONAL FUEL GAS NATURAL GAS - SKILL CENTER			$446.58	1	WT	R
00050917	05/09/17	000587 PENELEC ELECTRICITY			$8,372.33	1	WT	R
00051817	05/18/17	100501 PITNEY BOWES-METER POSTAGE COMMUNICATION-POSTAGE			$1,409.37	1	WT	R
00051917	05/19/17	001945 NATIONAL FUEL GAS NATURAL GAS			$1,212.50	1	WT	R

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**	13,421.05	5
Wire Transfer	13,421.05	5	**Stop Payment**	0.00	0
			Voids	0.00	0