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						
00046795	**09/08/16**	**101180 Angelo's Salon Development Group, Inc.**			**$4,895.00**	1	**CC**	**R**
		custom built reception desk for cosmetology per provided	858037	08/15/16	4,215.00			
		combs for kits	858145	08/22/16	680.00			
00046796	**09/08/16**	**101364 Bartlett Signs, Inc.**			**$1,600.00**	1	**CC**	**R**
		manufacture and install sign	193310	06/10/16				
00046797	**09/08/16**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$669.44**	1	**CC**	**R**
		LIFE INSURANCE-TEACHERS	BOSTON SEPTEMBER 2016	09/07/16				
00046798	**09/08/16**	**004097 CORRY JOURNAL**			**$137.50**	1	**CC**	**R**
		Advertising in three newspapers twice a year (Corry, West	01655092-001	08/13/16				
00046799	**09/08/16**	**101117 Custom Computer Specialists, Inc.**			**$15,414.07**	1	**CC**	**R**
		TECHNOLOGY SERVICES -annual subscription infinite campus 16-	IN113511	06/02/16				
00046800	**09/08/16**	**001415 CYPHERT, MARK**			**$71.92**	1	**CC**	**R**
		TRADE & INDUST-SUPPLIES-METAL FAB reimb for shop supplies	CYPHERT REIMB	08/29/16				
00046801	**09/08/16**	**100750 FAGAN SANITARY SUPPLY**			**$1,132.56**	1	**CC**	**R**
		MAINT - GENERAL SUPPLIES - H.S.	146601	09/01/16				
00046802	**09/08/16**	**001423 NOREBT**			**$59,520.00**	1	**CC**	**R**
		TRADE & INDUST - MEDICAL	NOREBT SEPT 2016	09/08/16				
00046803	**09/08/16**	**000670 SCHWAB, JAMES B. COMPANY**			**$115.00**	1	**CC**	**R**
		TECHNOLOGY SERVICES -folder repair in hs office	INV86256	08/10/16				
00046804	**09/08/16**	**101115 KELLY SERVICES, INC**			**$294.00**	1	**CC**	**R**
		Pence, Pam SSO secretary	33509530	08/22/16				
00046805	**09/08/16**	**001709 KOLDROCK WATERS INC**			**$39.65**	1	**CC**	**R**
		BUSINESS OFFICE - SUPPLIES	729267	08/22/16	17.20			
		BUSINESS OFFICE - SUPPLIES - WATER	729266	08/22/16	22.45			
00046806	**09/08/16**	**100790 LifeTrack Services**			**$3,240.00**	1	**CC**	**R**
		Senior Exit and Graduate Surveys for Class of 2017	27000	08/24/16				
00046807	**09/08/16**	**000453 Manufacturer & Business Association**			**$725.00**	1	**CC**	**R**
		Business Magazine -- Half Page Ads	1760	07/31/16				
00046808	**09/08/16**	**101361 PPG ARCHITECTURAL FINISHES**			**$121.18**	1	**CC**	**R**
		MAINT - PROFESSIONAL FEES - SKILL CENTER	979103013705	08/22/16				
00046809	**09/08/16**	**101316 ROOF CRAFT SYSTEMS**			**$446.62**	1	**CC**	**R**
		REPAIRS AND MAINT - SKILL CENTER	377882	08/30/16				

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00046810	**09/08/16**	**101365 DUGUAY, ROBERT**			**$300.00**	1	**CC**	**R**
		REFUND OF TUITION - CANCELLATION OF CLASS BY RCTC	DUGUAY RCTC REFUND	09/01/16				
00046811	**09/08/16**	**000590 SCHOOL CLAIMS -ASSURANT**			**$902.11**	1	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS	PSBA SEPT 2016	09/08/16				
00046812	**09/08/16**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**R**
		NATURAL GAS	594270	08/31/16				
00046813	**09/08/16**	**100428 T.C. PAVING, INC.**			**$9,979.00**	1	**CC**	**R**
		SITE IMPROVEMENTS-REPAIRS	4824	08/22/16				
00046814	**09/08/16**	**100478 THE GUIDE PUBLISHING CO**			**$275.00**	1	**CC**	**R**
		Ads, one in each newspaper; twice a year -- Fall 2016 and	01655538-001	08/31/16	137.50			
		Ads, one in each newspaper; twice a year -- Fall 2016 and	01858729-001	08/31/16	137.50			
00046815	**09/08/16**	**002235 ERIE TIMES NEWS**			**$3,646.26**	1	**CC**	**R**
		2016 Career Fair; ad #214921	11193082816	08/28/16	450.00			
		RCTC - ADVERTISING - truck driver training	11193082816	08/28/16	95.26			
		course schedule ad #214033	11193082816	08/28/16	2,196.00			
		HR / QUALITY - ADVERTISING RECRUITING - ad #217305	11193082816	08/28/16	905.00			
00046816	**09/08/16**	**101211 WerkBot**			**$350.00**	1	**CC**	**R**
		TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	16820	09/01/16	175.00			
		TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	16832	09/01/16	175.00			
00046817	**09/08/16**	**101254 Wilkins Company, Inc.**			**$237.50**	1	**CC**	**R**
		H.S. REPAIR AND MAINTENANCE	40445	09/02/16				
00046818	**09/08/16**	**101133 WM T SPAEDER CO, INC**			**$270.30**	1	**CC**	**R**
		H.S. REPAIR AND MAINTENANCE back flow testing	W73104	08/31/16				
00046819	**09/26/16**	**004188 BAI**			**$251.15**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL September 2016	BAI 091516	09/15/16				
00046820	**09/26/16**	**000126 BURMAX, CO., THE**			**$11,236.87**	1	**CC**	**R**
		16-17 kits - to be purchased back by the students	771293	08/18/16				
00046821	**09/26/16**	**000201 CA CURTZE COMPANY**			**$1,900.03**	1	**CC**	**R**
		HS SUPPLIES-CULINARY ARTS - oakes	323039	09/02/16	604.75			
		HS SUPPLIES-CULINARY ARTS - oakes - refund of overpayment	222058 CM	05/24/16	-56.75			
		HS SUPPLIES-CULINARY ARTS - oakes	331402	09/13/16	326.12			
		HS SUPPLIES-CULINARY ARTS	821736	09/02/16	69.40			
		HS SUPPLIES-CULINARY ARTS	337594	09/19/16	956.51			

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00046822	**09/26/16**	**101313 DESANTIS SOLUTIONS**			**$416.00**	1	**CC**	**O**
		MAINT - GENERAL SUPPLIES - H.S.	114964	09/07/16				
00046823	**09/26/16**	**100149 DUDA, ERIC**			**$20.52**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE	DUDA MILEAGE AUG 2016	08/26/16				
00046824	**09/26/16**	**101188 EGGLESTON, ROBERT**			**$4,086.00**	1	**CC**	**R**
		INST STAFF DEV- CERT TUITION	092116	09/22/16				
00046825	**09/26/16**	**004270 ECTS-FOUNDATION**			**$131.76**	1	**CC**	**R**
		BOARD-LOCAL MILEAGE ogden	OGDEN MILEAGE AUG 2016	08/26/16	9.72			
		BOARD-LOCAL MILEAGE olesnanik	OLESNANIK MILEAGE AUG 201	08/26/16	22.14			
		BOARD-LOCAL MILEAGE myers	MYERS MILEAGE AUG 2016	08/26/16	20.09			
		BOARD-LOCAL MILEAGE lutz	LUTZ MILEAGE AUG 2016	08/26/16	15.12			
		BOARD-LOCAL MILEAGE gourley	GOURLEY MILEAGE AUG 2016	08/26/16	28.47			
		BOARD-LOCAL MILEAGE diplacido	DIPLACIDO MILEAGE AUG 201	08/26/16	9.22			
		BOARD-LOCAL MILEAGE foyle	FOYLE MILEAGE AUG 2016	08/26/16	27.00			
00046826	**09/26/16**	**000844 GENERAL EXTERMINATING**			**$234.00**	1	**CC**	**R**
		Operations & Maint - R&M HS HORNETS/YELLOWJACKETS	122622	08/24/16	124.00			
		Operations & Maint - R&M HS HORNETS/YELLOWJACKE	122670	08/26/16	110.00			
00046827	**09/26/16**	**101144 GLEN BLACK**			**$24.84**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE	BLACK MILEAGE AUG 2016	08/26/16				
00046828	**09/26/16**	**000364 HITE COMPANY**			**$460.65**	1	**CC**	**R**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	192414854-1	09/06/16				
00046829	**09/26/16**	**000670 SCHWAB, JAMES B. COMPANY**			**$851.82**	1	**CC**	**O**
		TECHNOLOGY SERVICES ricoh/MPC6501 - August 2016 contract ove	87801	09/02/16	587.85			
		TECHNOLOGY SERVICES ricoh/MPC3003 - August 2016 contract ove	87802	09/02/16	263.97			
00046830	**09/26/16**	**101374 MOFFETT, JONELLA**			**$43.00**	1	**CC**	**R**
		Other Community Services - Coop Clearance Reimb	CO-OP CLEARANCE MOFFETT	09/12/16				
00046831	**09/26/16**	**101115 KELLY SERVICES, INC**			**$4,543.80**	1	**CC**	**R**
		CAEP secretarial staff	36568418	09/12/16	233.08			
		jaeger sub - EET	36582638	09/12/16	1,120.00			
		SSO secretarial staff	36567501	09/12/16	224.00			
		Blanket purchase order for 16-17 substitute service	36582641	09/12/16	105.00			
		Blanket purchase order for 16-17 substitute service	35535041	09/05/16	700.00			

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		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00046831	**09/26/16**	**101115 KELLY SERVICES, INC**			**$4,543.80**	1	**CC**	**R**
		Blanket purchase order for 16-17 substitute service	36582646	09/12/16	105.00			
		Blanket purchase order for 16-17 substitute service	35535038	09/05/16	210.00			
		Blanket purchase order for 16-17 substitute service	35535033	09/05/16	105.00			
		Blanket purchase order for 16-17 substitute service	35535025	09/05/16	105.00			
		Blanket purchase order for 16-17 substitute service	35523588	09/05/16	280.00			
		Blanket purchase order for 16-17 substitute service	35524524	09/05/16	306.72			
		Blanket purchase order for 16-17 substitute service	35535020	09/05/16	770.00			
		Blanket purchase order for 16-17 substitute service	34556162	08/29/16	280.00			
00046832	**09/26/16**	**101115 KELLY SERVICES, INC**			**$1,032.50**	1	**CC**	**R**
		Blanket purchase order for 16-17 substitute service	36582666	09/12/16	105.00			
		states sub - HEA	36582653	09/12/16	560.00			
		Blanket purchase order for 16-17 substitute service	36582661	09/12/16	52.50			
		states - HEA	36582658	09/12/16	315.00			
00046833	**09/26/16**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT**			**$465.00**	1	**CC**	**R**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2245988	09/09/16				
00046834	**09/26/16**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$210.44**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SUPPLIES	159276	09/08/16				
00046835	**09/26/16**	**002873 LASER CREATIONS BY I.D. SYSTEMS**			**$29.44**	1	**CC**	**O**
		BUSINESS OFFICE - SUPPLIES nameplate: board member Fox	36235	09/14/16	14.72			
		BUSINESS OFFICE - SUPPLIES nameplate: Carr	36217	09/08/16	14.72			
00046836	**09/26/16**	**004222 MCCREARY ROOFING Co., INC**			**$65,407.00**	1	**CC**	**O**
		Skill Center Roof Repair - Insurance Claim Reimbursable	091916	09/19/16				
00046837	**09/26/16**	**101362 Neely Communications, Inc.**			**$3,095.60**	1	**CC**	**R**
		Main Data Center (MCF) Clost to Rear High School Closet	16035	08/25/16				

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	10-0101-000-000-00-000-000	**Bank Acct For Fund 10**						
00046838	**09/26/16**	**101111 Pa PRIDE, LLC**			**$56,900.00**	1	**CC**	**O**
		RCTC cdl program Tallman, Colton (self pay)	525	08/09/16	4,950.00			
		RCTC cdl program Stebbins, Tyler 200 hrs (self pay)	526	08/09/16	4,950.00			
		RCTC cdl program Harvey, Marcus 200 hrs	527	08/09/16	4,950.00			
		RCTC cdl program Hemme, Joseph 280 hrs plus costs	535	09/06/16	7,025.00			
		RCTC cdl program bartlebaugh, david 280 hrs plus costs	532	09/06/16	7,025.00			
		RCTC cdl program Young, James 200 hrs	537	09/06/16	4,950.00			
		RCTC cdl program Bhandari, Nabin 200 hrs (self pay)	538	09/06/16	4,950.00			
		RCTC cdl program - wozniak, chet 280 hrs plus costs	533	09/06/16	7,025.00			
		RCTC cdl program Harmon, Michael 280 hrs plus costs	534	09/06/16	7,025.00			
		RCTC cdl program VanTassel, Don 160 hrs (self pay)	539	09/13/16	4,050.00			
00046839	**09/26/16**	**000115 PASBO-NORTHWEST FACILITY MANAGERS**			**$20.00**	1	**CC**	**R**
		MAINT - PASBO MEMBERSHIP 16-17 SCHOOL YR	PASBO 16-17 MAINTENANCE	09/15/16				
00046840	**09/26/16**	**101370 REINHART FOOD SERVICE**			**$2,003.05**	1	**CC**	**R**
		PUPIL PERSONNEL-RECRUITING-meals - first week activites	389534	08/31/16	595.77			
		Culinary Arts Supplies - SANDERS	389535	08/31/16	235.19			
		PUPIL PERSONNEL-RECRUITING-MEALS first days activities	393916	09/07/16	282.84			
		Culinary Arts Supplies - SANDERS	393933	09/07/16	107.19			
		HS SUPPLIES-CULINARY ARTS - Oakes	384210	08/24/16	240.58			
		Career and Alternative Education -MEALS/REFRESHMENTS	394935	09/07/16	44.06			
		Culinary Arts Supplies - SANDERS	384210	08/24/16	240.58			
		Culinary Arts Supplies - SANDERS	399832	09/14/16	256.84			
00046841	**09/26/16**	**101109 SANDERS, KELLY**			**$882.00**	1	**CC**	**R**
		INST STAFF DEV- CERT TUITION sanders, kelly	SANDERS CREDIT REIMB 2016	09/07/16				
00046842	**09/26/16**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$115.76**	1	**CC**	**R**
		WATER / SEWER sept 2016	SUMMIT SEWER SEPT 2016	09/13/16				
00046843	**09/26/16**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$246.04**	1	**CC**	**O**
		WATER / SEWER	SUMMIT WATER AUG 2016	09/08/16				

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00046844	**09/26/16**	**100858 SCALISE, LESA**			**$4,230.00**	1	**CC**	**R**
		INST STAFF DEV- CERT TUITION - TRC - scalise	SCALISE CREDIT REIMB 2016	09/09/16				
00046845	**09/26/16**	**100357 TIMES PUBLISHING COMPANY**			**$179.20**	1	**CC**	**R**
		ADVERTISING-LEGAL ADS - advertise audit	111929	09/20/16				
00046846	**09/26/16**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,507.63**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER OCTOBER 2016	09/19/16	894.20			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	TIME WARNER SEPT 2016	09/01/16	613.43			
00046847	**09/26/16**	**100972 TOTAL ENERGY RESOURCES, LLC**			**$54.52**	1	**CC**	**R**
		NATURAL GAS	4770	09/12/16	27.26			
		NATURAL GAS - SKILL CENTER	4769	09/12/16	27.26			
00046848	**09/26/16**	**101375 U S TREASURY**			**$900.00**	1	**CC**	**O**
		Adult Education Tuition - Secondary Program Sources	RCTC REFUND GILLEY	09/16/16				
00046849	**09/26/16**	**004170 VERIZON WIRELESS**			**$473.22**	1	**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	9771568369	09/15/16				
00046850	**09/26/16**	**004191 WAGNER GIBLIN INSURANCE**			**$883.00**	1	**CC**	**O**
		E & O AND BONDING INSURANCES Ogden 7/1/16 - 7/1/17	201732	08/24/16				
00046851	**09/26/16**	**101211 WerkBot**			**$4,200.00**	1	**CC**	**R**
		Interactive Hat Services for ECTS and RCTC web sites;	16820B	09/01/16	2,100.00			
		Interactive Hat Services for ECTS and RCTC web sites;	16832A	09/01/16	2,100.00			
00046852	**09/26/16**	**100628 WESTERN REGION PACTA**			**$200.00**	1	**CC**	**R**
		2016-2017 Western Region PACTA Membership Dues	PACTA 16-17 MEMBERSHIP	09/12/16				
00046853	**09/26/16**	**101380 DRISSEL, WALTER**			**$43.00**	1	**CC**	**O**
		Other Community Services - Coop Clearance Reimb	DRISSEL CLEARANCE REIMB	09/21/16				
00046854	**09/26/16**	**101133 WM T SPAEDER CO, INC**			**$927.23**	1	**CC**	**R**
		MAINTENANCE - CONTRACTED SERVICES Jet sanitary sewer	W73239	09/07/16	579.65			
		MAINTENANCE - CONTRACTED SERVICES clear kitchen drains	W73197	09/01/16	347.58			
00091016	**09/10/16**	**100500 PSERS- EE**			**$12,055.98**	1	**WT**	**R**
		RETIREMENT						
00092216	**09/22/16**	**100499 PSERS- ER**			**$215,101.38**	1	**WT**	**R**
		RETIREMENT						

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99974974	**09/27/16**	**100243 VISA**			**$662.61**	92716	**WT**	**R**
		USER:Zellefrow VENDOR: Uniforms Usa						
99974975	**09/27/16**	**100243 VISA**			**$2,656.87**	92716	**WT**	**R**
		USER:Yanosko VENDOR: Carter Lumber						
99974976	**09/27/16**	**100243 VISA**			**$375.00**	92716	**WT**	**R**
		USER:Yanosko VENDOR: Careersafe Online						
99974977	**09/27/16**	**100243 VISA**			**$80.00**	92716	**WT**	**R**
		USER:Wilber VENDOR: Staples 00103556						
99974978	**09/27/16**	**100243 VISA**			**$44.96**	92716	**WT**	**R**
		USER:Wilber VENDOR: Staples 00103556						
99974979	**09/27/16**	**100243 VISA**			**$182.91**	92716	**WT**	**R**
		USER:Wilber VENDOR: Staples 00103556						
99974980	**09/27/16**	**100243 VISA**			**$76.83**	92716	**WT**	**R**
		USER:Walter VENDOR: Staples 00103556						
99974981	**09/27/16**	**100243 VISA**			**$268.41**	92716	**WT**	**R**
		USER:Walter VENDOR: Harbor Freight Tools 158						
99974982	**09/27/16**	**100243 VISA**			**$179.89**	92716	**WT**	**R**
		USER:Walter VENDOR: Staples 00103556						
99974983	**09/27/16**	**100243 VISA**			**$139.57**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Gih*globalindustrialeq						
99974984	**09/27/16**	**100243 VISA**			**$24.66**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Gih*globalindustrialeq						
99974985	**09/27/16**	**100243 VISA**			**$264.50**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99974986	**09/27/16**	**100243 VISA**			**$416.00**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Desantis Janitor Supply						
99974987	**09/27/16**	**100243 VISA**			**$728.82**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Cricket Ventures						
99974988	**09/27/16**	**100243 VISA**			**$114.76**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99974989	**09/27/16**	**100243 VISA**			**$553.91**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Office Depot #1170						
99974990	**09/27/16**	**100243 VISA**			**$3,200.00**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: R C Kolstad Water Corp						

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99974991	**09/27/16**	**100243 VISA**			**$40.49**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99974992	**09/27/16**	**100243 VISA**			**$548.00**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: The Knox Company						
99974993	**09/27/16**	**100243 VISA**			**$19.92**	92716	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99974994	**09/27/16**	**100243 VISA**			**$87.76**	92716	**WT**	**R**
		USER:Tatalone VENDOR: The Tavern Restaurant						
99974995	**09/27/16**	**100243 VISA**			**$1,996.50**	92716	**WT**	**R**
		USER:Tatalone VENDOR: Pa Training						
99974996	**09/27/16**	**100243 VISA**			**$273.42**	92716	**WT**	**R**
		USER:Tatalone VENDOR: Nittany Lion Inn Lodging						
99974997	**09/27/16**	**100243 VISA**			**$48.18**	92716	**WT**	**R**
		USER:Tatalone VENDOR: Nittany Lion Inn Fb						
99974998	**09/27/16**	**100243 VISA**			**$81.23**	92716	**WT**	**R**
		USER:Tatalone VENDOR: Ttp						
99974999	**09/27/16**	**100243 VISA**			**$51.29**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Office Depot 1135						
99975000	**09/27/16**	**100243 VISA**			**$-89.99**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Tractor-Supply-Co #0554						
99975001	**09/27/16**	**100243 VISA**			**$99.99**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Dicks Sportinggoods						
99975002	**09/27/16**	**100243 VISA**			**$69.84**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Clark-Mckibben Safety						
99975003	**09/27/16**	**100243 VISA**			**$582.67**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99975004	**09/27/16**	**100243 VISA**			**$89.99**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Tractor-Supply-Co #0554						
99975005	**09/27/16**	**100243 VISA**			**$172.90**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Identification Syste						
99975006	**09/27/16**	**100243 VISA**			**$46.97**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99975007	**09/27/16**	**100243 VISA**			**$103.96**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Uniforms Usa						
99975008	**09/27/16**	**100243 VISA**			**$2,909.08**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Sq *max Teaching						

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								
99975009	**09/27/16**	**100243 VISA**			**$112.90**	92716	**WT**	**R**
		USER:Tarasovitch VENDOR: Panera Bread #3483						
99975010	**09/27/16**	**100243 VISA**			**$60.00**	92716	**WT**	**R**
		USER:Steever VENDOR: World Of Music						
99975011	**09/27/16**	**100243 VISA**			**$348.96**	92716	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99975012	**09/27/16**	**100243 VISA**			**$249.00**	92716	**WT**	**R**
		USER:Steever VENDOR: S P2 888 241 8332						
99975013	**09/27/16**	**100243 VISA**			**$46.47**	92716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975014	**09/27/16**	**100243 VISA**			**$59.33**	92716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975015	**09/27/16**	**100243 VISA**			**$-15.68**	92716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975016	**09/27/16**	**100243 VISA**			**$17.28**	92716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975017	**09/27/16**	**100243 VISA**			**$337.06**	92716	**WT**	**R**
		USER:Steever VENDOR: Autozone #1825						
99975018	**09/27/16**	**100243 VISA**			**$136.19**	92716	**WT**	**R**
		USER:Steever VENDOR: Mass Group Inc						
99975019	**09/27/16**	**100243 VISA**			**$291.30**	92716	**WT**	**R**
		USER:Steever VENDOR: Staples 00103556						
99975020	**09/27/16**	**100243 VISA**			**$54.58**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Ottos Pub Brewery						
99975021	**09/27/16**	**100243 VISA**			**$273.42**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Nittany Lion Inn Lodging						
99975022	**09/27/16**	**100243 VISA**			**$48.28**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Dantes Restaurant Inc						
99975023	**09/27/16**	**100243 VISA**			**$4.00**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Five Below 195						
99975024	**09/27/16**	**100243 VISA**			**$170.00**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Pacta						
99975025	**09/27/16**	**100243 VISA**			**$230.05**	92716	**WT**	**R**
		USER:Sorensen VENDOR: Pitsco Inc						
99975026	**09/27/16**	**100243 VISA**			**$146.68**	92716	**WT**	**R**
		USER:Smith VENDOR: Lowes #00226						

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**						
99975027	**09/27/16**	**100243 VISA**			**$19.46**	92716	**WT**	**R**
		USER:Smith VENDOR: Staples 00103556						
99975028	**09/27/16**	**100243 VISA**			**$36.27**	92716	**WT**	**R**
		USER:Shaffer VENDOR: Country Fair #65						
99975029	**09/27/16**	**100243 VISA**			**$21.95**	92716	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99975030	**09/27/16**	**100243 VISA**			**$12.95**	92716	**WT**	**R**
		USER:Scalise VENDOR: Wal-Mart #2278						
99975031	**09/27/16**	**100243 VISA**			**$10.97**	92716	**WT**	**R**
		USER:Sargent VENDOR: Wm Supercenter #3281						
99975032	**09/27/16**	**100243 VISA**			**$27.24**	92716	**WT**	**R**
		USER:Sanders VENDOR: Wegmans #075						
99975033	**09/27/16**	**100243 VISA**			**$67.01**	92716	**WT**	**R**
		USER:Sanders VENDOR: Giant-Eagle #4050						
99975034	**09/27/16**	**100243 VISA**			**$11.52**	92716	**WT**	**R**
		USER:Oakes VENDOR: Tops Markets #667						
99975035	**09/27/16**	**100243 VISA**			**$118.57**	92716	**WT**	**R**
		USER:Oakes VENDOR: The Webstaurant Store						
99975036	**09/27/16**	**100243 VISA**			**$115.99**	92716	**WT**	**R**
		USER:Oakes VENDOR: Officemax/officedepot6029						
99975037	**09/27/16**	**100243 VISA**			**$5.78**	92716	**WT**	**R**
		USER:Noonan VENDOR: Schoeneman Cosmoprof 6757						
99975038	**09/27/16**	**100243 VISA**			**$29.68**	92716	**WT**	**R**
		USER:Noonan VENDOR: Wegmans #075						
99975039	**09/27/16**	**100243 VISA**			**$249.00**	92716	**WT**	**R**
		USER:Noonan VENDOR: S P2 888 241 8332						
99975040	**09/27/16**	**100243 VISA**			**$19.40**	92716	**WT**	**R**
		USER:Noonan VENDOR: Wal-Mart #3281						
99975041	**09/27/16**	**100243 VISA**			**$251.44**	92716	**WT**	**R**
		USER:Noonan VENDOR: Dbc						
99975042	**09/27/16**	**100243 VISA**			**$273.42**	92716	**WT**	**R**
		USER:Moyak VENDOR: Nittany Lion Inn Lodging						
99975043	**09/27/16**	**100243 VISA**			**$40.00**	92716	**WT**	**R**
		USER:Moyak VENDOR: Erie Promotions And Expo						
99975044	**09/27/16**	**100243 VISA**			**$170.00**	92716	**WT**	**R**
		USER:Moyak VENDOR: Pacta						

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						
99975045	09/27/16	100243 VISA			$291.77	92716	WT	R
		USER:Miller VENDOR: Amazon.Com						
99975046	09/27/16	100243 VISA			$44.95	92716	WT	R
		USER:Miller VENDOR: Harbor Freight Tools 158						
99975047	09/27/16	100243 VISA			$35.91	92716	WT	R
		USER:Miller VENDOR: Lowes #00226						
99975048	09/27/16	100243 VISA			$63.78	92716	WT	R
		USER:Miller VENDOR: Wal-Mart #1656						
99975049	09/27/16	100243 VISA			$220.00	92716	WT	R
		USER:Miller VENDOR: Careersafe Online						
99975050	09/27/16	100243 VISA			$470.99	92716	WT	R
		USER:Mello VENDOR: Ais Commercial Parts & S						
99975051	09/27/16	100243 VISA			$7.95	92716	WT	R
		USER:Mello VENDOR: Fullerton Apllianc						
99975052	09/27/16	100243 VISA			$176.53	92716	WT	R
		USER:Mello VENDOR: Meier Supply Co #11						
99975053	09/27/16	100243 VISA			$397.70	92716	WT	R
		USER:Mello VENDOR: H.W. Neiger Milling Inc						
99975054	09/27/16	100243 VISA			$349.68	92716	WT	R
		USER:Mello VENDOR: Ais Commercial Parts & S						
99975055	09/27/16	100243 VISA			$258.26	92716	WT	R
		USER:M*burnham VENDOR: Electronix Express						
99975056	09/27/16	100243 VISA			$64.93	92716	WT	R
		USER:M*burnham VENDOR: Dkc*digi Key Corp						
99975057	09/27/16	100243 VISA			$207.88	92716	WT	R
		USER:Jackson VENDOR: Google *adws5225375375						
99975058	09/27/16	100243 VISA			$135.99	92716	WT	R
		USER:Jackson VENDOR: Office Depot #1170						
99975059	09/27/16	100243 VISA			$93.01	92716	WT	R
		USER:Holland VENDOR: Kwik Fill 385						
99975060	09/27/16	100243 VISA			$20.72	92716	WT	R
		USER:Holland VENDOR: Country Fair #46						
99975061	09/27/16	100243 VISA			$14.00	92716	WT	R
		USER:Holland VENDOR: Country Fair #46						
99975062	09/27/16	100243 VISA			$21.16	92716	WT	R
		USER:Holland VENDOR: Country Fair #46						

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							
99975063	**09/27/16**	**100243 VISA**			**$9.70**	92716	**WT**	**R**
		USER:Holland VENDOR: Country Fair #46						
99975064	**09/27/16**	**100243 VISA**			**$20.84**	92716	**WT**	**R**
		USER:Holland VENDOR: Matheson-308						
99975065	**09/27/16**	**100243 VISA**			**$12.00**	92716	**WT**	**R**
		USER:Grimes VENDOR: Amazon.Com						
99975066	**09/27/16**	**100243 VISA**			**$19.96**	92716	**WT**	**R**
		USER:Grimes VENDOR: Demco Inc						
99975067	**09/27/16**	**100243 VISA**			**$12.41**	92716	**WT**	**R**
		USER:Grimes VENDOR: Amazon Mktplace Pmts						
99975068	**09/27/16**	**100243 VISA**			**$95.97**	92716	**WT**	**R**
		USER:Grimes VENDOR: Officemax/officedepot6029						
99975069	**09/27/16**	**100243 VISA**			**$58.25**	92716	**WT**	**R**
		USER:Fatica VENDOR: Gerlachs Garden & Flor						
99975070	**09/27/16**	**100243 VISA**			**$125.00**	92716	**WT**	**R**
		USER:Fatica VENDOR: Pde Div Cert Serv						
99975071	**09/27/16**	**100243 VISA**			**$64.16**	92716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4090						
99975072	**09/27/16**	**100243 VISA**			**$48.92**	92716	**WT**	**R**
		USER:Erdman VENDOR: Giant-Eagle #4010						
99975073	**09/27/16**	**100243 VISA**			**$147.34**	92716	**WT**	**R**
		USER:Erdman VENDOR: Office Depot #1170						
99975074	**09/27/16**	**100243 VISA**			**$6.90**	92716	**WT**	**R**
		USER:Erdman VENDOR: Usps 41496804230523633						
99975075	**09/27/16**	**100243 VISA**			**$397.78**	92716	**WT**	**R**
		USER:Erdman VENDOR: Uniforms Usa						
99975076	**09/27/16**	**100243 VISA**			**$16.76**	92716	**WT**	**R**
		USER:Erdman VENDOR: Wal-Mart #2278						
99975077	**09/27/16**	**100243 VISA**			**$-24.95**	92716	**WT**	**R**
		USER:Diplacido VENDOR: Ax*myperfresume						
99975078	**09/27/16**	**100243 VISA**			**$-24.95**	92716	**WT**	**R**
		USER:Diplacido VENDOR: Ax*myperfresume						
99975079	**09/27/16**	**100243 VISA**			**$-24.95**	92716	**WT**	**R**
		USER:Diplacido VENDOR: Ax*myperfresume						
99975080	**09/27/16**	**100243 VISA**			**$-24.95**	92716	**WT**	**R**
		USER:Diplacido VENDOR: Ax*myperfresume						

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								
99975081	**09/27/16**	**100243 VISA**			**$464.85**	92716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975082	**09/27/16**	**100243 VISA**			**$754.39**	92716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975083	**09/27/16**	**100243 VISA**			**$23.50**	92716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975084	**09/27/16**	**100243 VISA**			**$193.45**	92716	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99975085	**09/27/16**	**100243 VISA**			**$8.47**	92716	**WT**	**R**
		USER:Carr VENDOR: Staples 00103556						
99975086	**09/27/16**	**100243 VISA**			**$260.00**	92716	**WT**	**R**
		USER:Carr VENDOR: Educational Institute						
99975087	**09/27/16**	**100243 VISA**			**$28.91**	92716	**WT**	**R**
		USER:Carr VENDOR: Quill Corporation						
99975088	**09/27/16**	**100243 VISA**			**$11.65**	92716	**WT**	**R**
		USER:Carr VENDOR: Quill Corporation						
99975089	**09/27/16**	**100243 VISA**			**$446.32**	92716	**WT**	**R**
		USER:Carr VENDOR: Quill Corporation						
99975090	**09/27/16**	**100243 VISA**			**$4,229.75**	92716	**WT**	**R**
		USER:Birchard VENDOR: Schoolsin						
99975091	**09/27/16**	**100243 VISA**			**$1,192.50**	92716	**WT**	**R**
		USER:Birchard VENDOR: Pittsburgh Post-Gazett						
99975092	**09/27/16**	**100243 VISA**			**$882.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Econsteel Supply Co						
99975093	**09/27/16**	**100243 VISA**			**$193.40**	92716	**WT**	**R**
		USER:Birchard VENDOR: Happy Chef Uniforms						
99975094	**09/27/16**	**100243 VISA**			**$158.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Champion Ford Sales Inc						
99975095	**09/27/16**	**100243 VISA**			**$-120.09**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975096	**09/27/16**	**100243 VISA**			**$5,239.16**	92716	**WT**	**R**
		USER:Birchard VENDOR: In *against The Clock Inc						
99975097	**09/27/16**	**100243 VISA**			**$132.42**	92716	**WT**	**R**
		USER:Birchard VENDOR: Fluid Power Trg Hann						
99975098	**09/27/16**	**100243 VISA**			**$524.98**	92716	**WT**	**R**
		USER:Birchard VENDOR: School Nurse Supply 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							
99975099	**09/27/16**	**100243 VISA**			**$35.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Msi*millennium Si						
99975100	**09/27/16**	**100243 VISA**			**$101.58**	92716	**WT**	**R**
		USER:Birchard VENDOR: Goodheart-Willcox Publ						
99975101	**09/27/16**	**100243 VISA**			**$29.41**	92716	**WT**	**R**
		USER:Birchard VENDOR: Ttp						
99975102	**09/27/16**	**100243 VISA**			**$-23.83**	92716	**WT**	**R**
		USER:Birchard VENDOR: Lowes #00226						
99975103	**09/27/16**	**100243 VISA**			**$124.47**	92716	**WT**	**R**
		USER:Birchard VENDOR: F.A. Davis Company						
99975104	**09/27/16**	**100243 VISA**			**$421.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Lowes #00226						
99975105	**09/27/16**	**100243 VISA**			**$445.93**	92716	**WT**	**R**
		USER:Birchard VENDOR: Waste Mgmt Wm Ezpay						
99975106	**09/27/16**	**100243 VISA**			**$287.10**	92716	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99975107	**09/27/16**	**100243 VISA**			**$45.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Sdc Publications Inc						
99975108	**09/27/16**	**100243 VISA**			**$15.89**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975109	**09/27/16**	**100243 VISA**			**$19.90**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975110	**09/27/16**	**100243 VISA**			**$120.09**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975111	**09/27/16**	**100243 VISA**			**$26.80**	92716	**WT**	**R**
		USER:Birchard VENDOR: Authorizenet						
99975112	**09/27/16**	**100243 VISA**			**$146.85**	92716	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99975113	**09/27/16**	**100243 VISA**			**$7.96**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975114	**09/27/16**	**100243 VISA**			**$2,206.88**	92716	**WT**	**R**
		USER:Birchard VENDOR: Tcd*cengage Learning						
99975115	**09/27/16**	**100243 VISA**			**$453.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Sdc Publications Inc						
99975116	**09/27/16**	**100243 VISA**			**$345.00**	92716	**WT**	**R**
		USER:Birchard VENDOR: Pacca						

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**						
99975117	**09/27/16**	**100243 VISA**			**$15.99**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975118	**09/27/16**	**100243 VISA**			**$287.46**	92716	**WT**	**R**
		USER:Birchard VENDOR: Goodheart-Willcox Publ						
99975119	**09/27/16**	**100243 VISA**			**$102.38**	92716	**WT**	**R**
		USER:Birchard VENDOR: American Technical Pub						
99975120	**09/27/16**	**100243 VISA**			**$300.24**	92716	**WT**	**R**
		USER:Birchard VENDOR: Office Depot #1170						
99975121	**09/27/16**	**100243 VISA**			**$209.26**	92716	**WT**	**R**
		USER:Birchard VENDOR: Goodheart-Willcox Publ						
99975122	**09/27/16**	**100243 VISA**			**$149.43**	92716	**WT**	**R**
		USER:Birchard VENDOR: F.A. Davis Company						
99975123	**09/27/16**	**100243 VISA**			**$20.62**	92716	**WT**	**R**
		USER:Birchard VENDOR: Amazon Mktplace Pmts						
99975124	**09/27/16**	**100243 VISA**			**$188.85**	92716	**WT**	**R**
		USER:Birchard VENDOR: Industrial Press Inc						
99975125	**09/27/16**	**100243 VISA**			**$953.49**	92716	**WT**	**R**
		USER:Birchard VENDOR: Adm Sneeze Guards						
99975126	**09/27/16**	**100243 VISA**			**$128.85**	92716	**WT**	**R**
		USER:Balsiger VENDOR: Wal-Mart #2278						

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

	Total	Count		Total	Count
Computer Check	272,637.18	60	**Outstanding**	127,690.88	14
Hand Check	0.00	0	**Reconciled**	418,855.69	201
Wire Transfer	273,909.39	155	**Stop Payment**	0.00	0
			Voids	0.00	0

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY						
00090216	**09/02/16**	**001945 NATIONAL FUEL GAS**			**$140.02**	1	**HC**	**R**
		NATURAL GAS - SKILL CENTER						
00090716	**09/07/16**	**000587 PENELEC**			**$6,445.65**	1	**WT**	**R**
		ELECTRICITY						
00091316	**09/13/16**	**100501 PITNEY BOWES-METER POSTAGE**			**$421.71**	1	**WT**	**R**
		COMMUNICATION-POSTAGE						
00092016	**09/20/16**	**100501 PITNEY BOWES-METER POSTAGE**			**$428.00**	1	**WT**	**R**
		COMMUNICATION-POSTAGE						
00092116	**09/21/16**	**001945 NATIONAL FUEL GAS**			**$141.47**	1	**WT**	**R**
		NATURAL GAS						
00092816	**09/28/16**	**000587 PENELEC**			**$1,324.02**	1	**WT**	**R**
		ELECTRICITY - SKILL CENTER						
00093016	**09/30/16**	**100501 PITNEY BOWES-METER POSTAGE**			**$2,337.05**	1	**WT**	**R**
		COMMUNICATION-POSTAGE						

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	140.02	1	**Reconciled**	11,237.92	7
Wire Transfer	11,097.90	6	**Stop Payment**	0.00	0
			Voids	0.00	0