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								
00047541	**11/01/17**	**101502 AFP NORTHWESTERN PA CHAPTER**			**$120.00**	2	**CC**	**R**
		HIGH SCHOOL OFFICE SUPPLIES - Recognition Dinner	AFPDINNER	11/01/17				
00047542	**11/03/17**	**002104 PASBO-NORTHWEST REGION**			**$15.00**	1	**CC**	**R**
		NON-INSTRUCTIONAL STAFF-DUES - Annual Business Mgr dues	NWPASBO	11/03/17				
00047543	**11/10/17**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$607.88**	2	**CC**	**R**
		LIFE INSURANCE-TEACHERS	112017LIFE	11/09/17				
00047544	**11/10/17**	**101500 BRIAN TIDD**			**$40.25**	2	**CC**	**R**
		Other Community Services - Coop Clearance Reimb	101917COOP	11/09/17				
00047545	**11/10/17**	**101504 CHRISTOPHER SANSON**			**$230.00**	2	**CC**	**R**
		Adult Education Tuition - Secondary Program Sources - REFUND	103017RCTC	11/09/17				
00047546	**11/10/17**	**101430 C.M. REGENT INSURANCE CO.**			**$933.78**	2	**CC**	**R**
		L. T. D. INSURANCE-TEACHERS	112017LTD	11/09/17				
00047547	**11/10/17**	**101392 DIRECT ENERGY BUSINESS**			**$1,534.38**	2	**CC**	**R**
		NATURAL GAS	HS339141	11/09/17				
00047548	**11/10/17**	**100750 FAGAN SANITARY SUPPLY**			**$1,095.48**	2	**CC**	**R**
		MAINT - GENERAL SUPPLIES - H.S.	152752	11/09/17	896.96			
		MAINT - GENERAL SUPPLIES - H.S.	152569	11/09/17	198.52			
00047549	**11/10/17**	**001423 NOREBT**			**$62,867.00**	2	**CC**	**R**
		TRADE & INDUST - MEDICAL	112017NOREBT	11/09/17				
00047550	**11/10/17**	**000250 FOOD SERVICE FUND**			**$9,026.12**	2	**CC**	**R**
		Career and Alternative Education -MEALS/REFRESHMENTS	79	11/09/17	107.54			
		ENTERPRISE-COSMETOLOGY RECEIPTS - Beverage Service	78	11/09/17	101.00			
		HS SUPPLIES-CULINARY ARTS	77	11/09/17	2,548.09			
		Culinary Arts Supplies - SANDERS	77	11/09/17	2,548.10			
		ENTERPRISE GRAPHIC ARTS RECEIPTS	75	11/09/17	144.00			
		DUE FROM STUDENT ACTIVITY FUND - NTHS Ceremony	74	11/09/17	131.69			
		Transition Center - Supplies	67	11/09/17	131.40			
		EARLY CHILDCARE EDUCATION- SUPPLIES	66	11/09/17	20.00			
		DIRECTOR SERVICES- MEALS/REFRESHMENTS -Superintendents	71	11/09/17	114.00			
		PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS	73	11/09/17	570.00			
		HR / QUALITY - MEALS / REFRESHMENTS	72	11/09/17	126.00			
		DIRECTOR SERVICES- MEALS/REFRESHMENTS - Girard SD Board	71	11/09/17	180.00			

Erie County Technical School

Check Detail Report 2017-2018

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							
00047550	**11/10/17**	**000250 FOOD SERVICE FUND**			**$9,026.12**	2	**CC**	**R**
		Board Services -MEALS/REFRESHMENTS - JOC meals	71	11/09/17	240.00			
		DUE FROM STUDENT ACTIVITY FUND - Walk for Wishes	68	11/09/17	32.00			
		DUE FROM FOUNDATIONS - Career Street invoice	70	11/09/17	26.00			
		BUSINESS OFFICE - SUPPLIES	69	11/09/17	25.20			
		PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS - OAC	76	11/09/17	1,981.10			
00047551	**11/10/17**	**100295 FRONTIER LAUNDRY**			**$40.01**	2	**CC**	**R**
		DIRECTOR SERVICES-SUPPLIES	26447	11/09/17	16.50			
		DIRECTOR SERVICES-SUPPLIES	26452	11/09/17	23.51			
00047552	**11/10/17**	**000670 SCHWAB, JAMES B. COMPANY**			**$2,326.83**	2	**CC**	**R**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV116276	11/09/17	252.95			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV118306	11/09/17	735.98			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV118344	11/09/17	1,102.63			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV118307	11/09/17	235.27			
00047553	**11/10/17**	**101115 KELLY SERVICES, INC**			**$10,980.15**	2	**CC**	**R**
		TRADE & INDUST-contracted substitutes	41120440	11/09/17	185.50			
		TRADE & INDUST-contracted substitutes	41124796	11/09/17	945.00			
		TRADE & INDUST-contracted substitutes	41120524	11/09/17	531.70			
		TRADE & INDUST-contracted substitutes	40127652	11/09/17	1,575.00			
		TRADE & INDUST-contracted substitutes	40127651	11/09/17	52.50			
		TRADE & INDUST-contracted substitutes	40123141	11/09/17	596.70			
		TRADE & INDUST-contracted substitutes	40127650	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	40127649	11/09/17	1,207.50			
		TRADE & INDUST-contracted substitutes	41124797	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	41124798	11/09/17	1,260.00			
		TRADE & INDUST-contracted substitutes	42124356	11/09/17	210.00			
		TRADE & INDUST-contracted substitutes	42124358	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	42124357	11/09/17	1,575.00			
		TRADE & INDUST-contracted substitutes	42124354	11/09/17	1,050.00			
		TRADE & INDUST-contracted substitutes	42124353	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	41124799	11/09/17	52.50			
		TRADE & INDUST-contracted substitutes	42119697	11/09/17	315.00			
		TRADE & INDUST-contracted substitutes	41124800	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	42124359	11/09/17	105.00			
		TRADE & INDUST-contracted substitutes	42124355	11/09/17	157.50			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10						
00047553	**11/10/17**	**101115 KELLY SERVICES, INC**			**$10,980.15**	2	**CC**	**R**
		TRADE & INDUST-contracted substitutes	52119776	11/09/17	373.75			
		TRADE & INDUST-contracted substitutes	42124361	11/09/17	210.00			
		TRADE & INDUST-contracted substitutes	42124360	11/09/17	52.50			
00047554	**11/10/17**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC**			**$198.00**	2	**CC**	**R**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2256229	11/09/17				
00047555	**11/10/17**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$289.65**	2	**CC**	**R**
		TECHNOLOGY SERVICES -SUPPLIES	165916	11/09/17				
00047556	**11/10/17**	**101177 Shred X of Erie**			**$120.00**	2	**CC**	**R**
		BUSINESS OFFICE - SUPPLIES	35751	11/09/17				
00047557	**11/10/17**	**002873 LASER CREATIONS BY I.D. SYSTEMS**			**$35.00**	2	**CC**	**R**
		BUSINESS OFFICE - SUPPLIES	37092	11/09/17				
00047558	**11/10/17**	**003744 GALBRAITH MEDIA ACCESS**			**$4,358.60**	2	**CC**	**R**
		GUIDANCE-PRINTING	1557	11/09/17	4,258.60			
		PUPIL PERSONNEL-SUPPLIES-ADVERTISE	1561	11/09/17	100.00			
00047559	**11/10/17**	**101316 NORTHWESTERN ROOFING CO., INC.**			**$1,376.57**	2	**CC**	**R**
		MAINTENANCE - CONTRACTED SERVICES	119827	11/09/17				
00047560	**11/10/17**	**000033 SCOTT ELECTRIC**			**$2,658.76**	2	**CC**	**R**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	507479	11/09/17	310.98			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	507478	11/09/17	1,675.39			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	478238	11/09/17	72.23			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	478239	11/09/17	69.66			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	486376	11/09/17	217.93			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	483424	11/09/17	76.57			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	483423	11/09/17	181.84			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	481466	11/09/17	5.70			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	478240	11/09/17	42.76			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	481465	11/09/17	2.85			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	478241	11/09/17	2.85			
00047561	**11/10/17**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	2	**CC**	**R**
		NATURAL GAS	736868	11/09/17				
00047562	**11/10/17**	**000103 STAIRWAYS BEHAVIORAL HEALTH**			**$130.00**	2	**CC**	**R**
		TRADE & INDUST - MEDICAL	STMT110117	11/09/17				
00047563	**11/10/17**	**101506 Steve Morrison**			**$40.25**	2	**CC**	**R**
		Other Community Services - Coop Clearance Reimb	101717COOPB	11/09/17				

Erie County Technical School
Check Detail Report 2017-2018

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							
00047564	**11/10/17**	**101507 STYLES BY DIANNA**			**$725.00**	2		**CC**	**R**
		ENTERPRISE-COSMETOLOGY RECEIPTS	1	11/09/17					
00047565	**11/10/17**	**101245 TEAM TURF**			**$241.25**	2		**CC**	**R**
		MAINTENANCE - CONTRACTED SERVICES	183899	11/09/17					
00047566	**11/10/17**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,510.05**	2		**CC**	**R**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	316714501110217	11/09/17	615.83				
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	316649001101717	11/09/17	894.22				
00047567	**11/10/17**	**101483 UNIFIRST**			**$323.65**	2		**CC**	**R**
		H.S. LAUNDRY / DRY CLEANING	078 1236420	11/09/17	107.19				
		H.S. LAUNDRY / DRY CLEANING	078 1234759	11/09/17	109.27				
		H.S. LAUNDRY / DRY CLEANING	078 1233071	11/09/17	107.19				
00047568	**11/10/17**	**101195 US Healthworks Medical Group PA, PC**			**$702.00**	2		**CC**	**R**
		TRADE & INDUST - MEDICAL	FLUSHOT	11/09/17					
00047569	**11/10/17**	**101254 Wilkins Company, Inc.**			**$3,394.00**	2		**CC**	**R**
		MAINTENANCE - CONTRACTED SERVICES	43831	11/09/17	2,447.00				
		MAINTENANCE - CONTRACTED SERVICES	43874	11/09/17	835.00				
		MAINTENANCE - CONTRACTED SERVICES	43832	11/09/17	112.00				
00047570	**11/10/17**	**101133 WM T SPAEDER CO, INC**			**$1,965.54**	2		**CC**	**R**
		MAINTENANCE - CONTRACTED SERVICES	W82907	11/09/17	781.21				
		MAINTENANCE - CONTRACTED SERVICES	W83037	11/09/17	1,184.33				
00047571	**11/10/17**	**101502 AFP NORTHWESTERN PA CHAPTER**			**$200.00**	2		**CC**	**V**
		PUPIL PERSONNEL-SUPPLIES-ADVERTISE							
00047572	**11/10/17**	**101111 Pa PRIDE, LLC**			**$16,150.00**	1		**CC**	**R**
		RCTC INSTRUCTION-CONTRACTED SVCS - M. Griffith	646	11/10/17	4,950.00				
		RCTC INSTRUCTION-CONTRACTED SVCS - B. Gibbons	647	11/10/17	5,850.00				
		RCTC INSTRUCTION-CONTRACTED SVCS - D. Mills	641	11/10/17	200.00				
		RCTC INSTRUCTION-CONTRACTED SVCS	635	11/10/17	5,150.00				
00047573	**11/10/17**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$33,768.00**	1		**CC**	**R**
		ALT ED - PROF EDUCATIONAL SVCS - October 2017	OCTCAEP	11/10/17					
00047574	**11/14/17**	**101502 AFP NORTHWESTERN PA CHAPTER**			**$200.00**	1		**CC**	**R**
		PUPIL PERSONNEL-SUPPLIES-ADVERTISE	AFP110817	11/14/17					
00047575	**11/29/17**	**004188 BAI**			**$718.35**	1		**CC**	**O**
		TRADE & INDUST - DENTAL-VISION	111517BAI	11/29/17	38.25				
		TRADE & INDUST - DENTAL-VISION	111517BAI	11/29/17	161.00				
		TRADE & INDUST - MEDICAL - COBRA	111517BAI	11/29/17	44.10				

Erie County Technical School
Check Detail Report 2017-2018

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						
00047575	**11/29/17**	**004188 BAI**			**$718.35** 1		**CC**	**O**
		TRADE & INDUST - MEDICAL	112017BAI	11/29/17	475.00			
00047576	**11/29/17**	**101392 DIRECT ENERGY BUSINESS**			**$241.35** 1		**CC**	**O**
		NATURAL GAS	HS7359183	11/29/17				
00047577	**11/29/17**	**100750 FAGAN SANITARY SUPPLY**			**$2,181.00** 1		**CC**	**O**
		MAINT - GENERAL SUPPLIES - H.S.	152961	11/29/17				
00047578	**11/29/17**	**100295 FRONTIER LAUNDRY**			**$56.51** 1		**CC**	**O**
		DIRECTOR SERVICES-SUPPLIES	11092017	11/29/17				
00047579	**11/29/17**	**101319 H.W. NEIGER MILLING CO.**			**$1,469.00** 1		**CC**	**O**
		MAINT - GENERAL SUPPLIES - H.S.	296293	11/29/17				
00047580	**11/29/17**	**000939 INDUSTRIAL APPRAISAL COMPANY**			**$955.00** 1		**CC**	**O**
		BUSINESS OFFICE - Appraisal Report	2-229-300 2017	11/29/17				
00047581	**11/29/17**	**000670 SCHWAB, JAMES B. COMPANY**			**$240.00** 1		**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV119310	11/29/17				
00047582	**11/29/17**	**101115 KELLY SERVICES, INC**			**$11,168.10** 1		**CC**	**O**
		TRADE & INDUST-contracted substitutes	43132665	11/29/17	556.40			
		TRADE & INDUST-contracted substitutes	43132586	11/29/17	66.50			
		TRADE & INDUST-contracted substitutes	43137469	11/29/17	1,050.00			
		TRADE & INDUST-contracted substitutes	43137470	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	43137472	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	43137471	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	43137473	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	43137474	11/29/17	1,575.00			
		TRADE & INDUST-contracted substitutes	45126777	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	45126776	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	45126778	11/29/17	1,575.00			
		TRADE & INDUST-contracted substitutes	45126779	11/29/17	52.50			
		TRADE & INDUST-contracted substitutes	45126775	11/29/17	1,207.50			
		TRADE & INDUST-contracted substitutes	44133868	11/29/17	210.00			
		TRADE & INDUST-contracted substitutes	45122664	11/29/17	652.60			
		TRADE & INDUST-contracted substitutes	43137476	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	43137475	11/29/17	105.00			
		TRADE & INDUST-contracted substitutes	44129109	11/29/17	652.60			
		TRADE & INDUST-contracted substitutes	44133865	11/29/17	52.50			
		TRADE & INDUST-contracted substitutes	44133864	11/29/17	1,050.00			
		TRADE & INDUST-contracted substitutes	44133867	11/29/17	1,575.00			

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
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00047582	**11/29/17**	**101115 KELLY SERVICES, INC**			**$11,168.10**	1	**CC**	**O**
		TRADE & INDUST-contracted substitutes	44133866	11/29/17	52.50			
00047583	**11/29/17**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC**			**$1,457.00**	1	**CC**	**O**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2256680	11/29/17	961.00			
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2257440	11/29/17	496.00			
00047584	**11/29/17**	**003744 GALBRAITH MEDIA ACCESS**			**$4,329.60**	1	**CC**	**O**
		GUIDANCE-PRINTING	1571	11/29/17	1,309.78			
		GUIDANCE-PRINTING	1572	11/29/17	1,709.78			
		GUIDANCE-PRINTING	1570	11/29/17	1,310.04			
00047585	**11/29/17**	**101111 Pa PRIDE, LLC**			**$10,395.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS	649	11/29/17	220.00			
		RCTC INSTRUCTION-CONTRACTED SVCS	648	11/29/17	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS	636	11/29/17	5,225.00			
00047586	**11/29/17**	**002444 PSERS**			**$307.16**	1	**CC**	**O**
		TRADE & INDUST- RETIREMENT-PERKINS - CREE 2010-2012 PSERS WN	PSERS112117	11/29/17				
00047587	**11/29/17**	**002841 CARR, SANDRA**			**$144.99**	1	**CC**	**O**
		PUPIL PERSONNEL- TRAVEL- SPEC ED-	10172017	11/29/17				
00047588	**11/29/17**	**000033 SCOTT ELECTRIC**			**$916.83**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	548845	11/29/17	59.86			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	528983	11/29/17	97.89			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	548844	11/29/17	285.12			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	524583	11/29/17	68.80			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	524585	11/29/17	187.46			
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	524584	11/29/17	217.70			
00047589	**11/29/17**	**001912 SIMPLEX GRINNELL, LP**			**$585.62**	1	**CC**	**O**
		MAINTENANCE - CONTRACTED SERVICES	41103984	11/29/17				
00047590	**11/29/17**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**O**
		NATURAL GAS	743975	11/29/17				
00047591	**11/29/17**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$1,114.75**	1	**CC**	**O**
		WATER / SEWER	121017SEWER	11/29/17				
00047592	**11/29/17**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$1,525.79**	1	**CC**	**O**
		WATER / SEWER	121017	11/29/17				
00047593	**11/29/17**	**101016 TIME WARNER CABLE-NORTHEAST**			**$907.71**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	316649001111517	11/29/17				

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						
00047594	**11/29/17**	**101483 UNIFIRST**			**$214.38**	1	**CC**	**O**
		H.S. LAUNDRY / DRY CLEANING	1241478	11/29/17	107.19			
		H.S. LAUNDRY / DRY CLEANING	1239761	11/29/17	107.19			
00047595	**11/29/17**	**004170 VERIZON WIRELESS**			**$474.12**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	9795824347	11/29/17				
00111017	**11/10/17**	**100500 PSERS- EE**			**$16,386.64**	1	**WT**	**R**
		RETIREMENT						
99973128	**11/27/17**	**100243 VISA**			**$475.00**	112717	**WT**	**R**
		USER:Zellefrow VENDOR: Careersafe Online						
99973129	**11/27/17**	**100243 VISA**			**$4,246.71**	112717	**WT**	**R**
		USER:Yanosko VENDOR: The Home Depot #4124						
99973130	**11/27/17**	**100243 VISA**			**$594.00**	112717	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99973131	**11/27/17**	**100243 VISA**			**$98.39**	112717	**WT**	**R**
		USER:Yanosko VENDOR: Lowes #01654						
99973132	**11/27/17**	**100243 VISA**			**$104.68**	112717	**WT**	**R**
		USER:Wilber VENDOR: Ac Moore Str 74						
99973133	**11/27/17**	**100243 VISA**			**$41.31**	112717	**WT**	**R**
		USER:Walter VENDOR: Staples 00103556						
99973134	**11/27/17**	**100243 VISA**			**$30.11**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Mouser Electronics Inc						
99973135	**11/27/17**	**100243 VISA**			**$109.90**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Amazon Mktplace Pmts						
99973136	**11/27/17**	**100243 VISA**			**$423.22**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Supplyhouse.Com						
99973137	**11/27/17**	**100243 VISA**			**$40.49**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Ais Commercial Parts &						
99973138	**11/27/17**	**100243 VISA**			**$159.15**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99973139	**11/27/17**	**100243 VISA**			**$393.35**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Miller Brothers Garden						
99973140	**11/27/17**	**100243 VISA**			**$691.04**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99973141	**11/27/17**	**100243 VISA**			**$471.07**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Glasdon Inc						

Erie County Technical School

Check Detail Report 2017-2018

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						
99973142	**11/27/17**	**100243 VISA**			**$51.60**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Vercillos Auto Body						
99973143	**11/27/17**	**100243 VISA**			**$34.43**	112717	**WT**	**R**
		USER:Vonvolkenburg VENDOR: Officemax/Officedept#6877						
99973144	**11/27/17**	**100243 VISA**			**$943.25**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Pa I/M						
99973145	**11/27/17**	**100243 VISA**			**$35.66**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Country Fair #46						
99973146	**11/27/17**	**100243 VISA**			**$120.00**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Tooling University, Llc						
99973147	**11/27/17**	**100243 VISA**			**$511.50**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Pa I/M						
99973148	**11/27/17**	**100243 VISA**			**$180.72**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Matheson-308						
99973149	**11/27/17**	**100243 VISA**			**$25.00**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Careersafe Online						
99973150	**11/27/17**	**100243 VISA**			**$76.16**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Welders Supply Co						
99973151	**11/27/17**	**100243 VISA**			**$209.29**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Awl*pearson Education						
99973152	**11/27/17**	**100243 VISA**			**$512.00**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Pa I/M						
99973153	**11/27/17**	**100243 VISA**			**$15.98**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Haydenpub.Com						
99973154	**11/27/17**	**100243 VISA**			**$11.80**	112717	**WT**	**R**
		USER:Tatalone VENDOR: Wm Supercenter #2278						
99973155	**11/27/17**	**100243 VISA**			**$101.92**	112717	**WT**	**R**
		USER:Tarasovitch VENDOR: James B. Schwab Co., Inc.						
99973156	**11/27/17**	**100243 VISA**			**$33.00**	112717	**WT**	**R**
		USER:Tarasovitch VENDOR: Country Fair #46						
99973157	**11/27/17**	**100243 VISA**			**$53.48**	112717	**WT**	**R**
		USER:Tarasovitch VENDOR: Officemax/Officedept#6877						

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						
99973158	11/27/17	100243 VISA			$420.00	112717	WT	R
		USER:Tarasovitch VENDOR: In *hennessy Printing						
99973159	11/27/17	100243 VISA			$239.98	112717	WT	R
		USER:Tarasovitch VENDOR: Officemax/Officedept#6877						
99973160	11/27/17	100243 VISA			$225.00	112717	WT	R
		USER:Suprynowicz VENDOR: Careersafe Online						
99973161	11/27/17	100243 VISA			$62.14	112717	WT	R
		USER:Suprynowicz VENDOR: Msc						
99973162	11/27/17	100243 VISA			$54.43	112717	WT	R
		USER:Suprynowicz VENDOR: Msc						
99973163	11/27/17	100243 VISA			$37.37	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973164	11/27/17	100243 VISA			$78.99	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973165	11/27/17	100243 VISA			$76.23	112717	WT	R
		USER:Steever VENDOR: Harbor Freight Tools 158						
99973166	11/27/17	100243 VISA			$384.90	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973167	11/27/17	100243 VISA			$101.21	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973168	11/27/17	100243 VISA			$89.98	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973169	11/27/17	100243 VISA			$74.40	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973170	11/27/17	100243 VISA			$61.33	112717	WT	R
		USER:Steever VENDOR: Lowes #00226						
99973171	11/27/17	100243 VISA			$57.46	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973172	11/27/17	100243 VISA			$166.26	112717	WT	R
		USER:Steever VENDOR: Autozone #1825						
99973173	11/27/17	100243 VISA			$23.96	112717	WT	R
		USER:Smith VENDOR: Web						
99973174	11/27/17	100243 VISA			$49.95	112717	WT	R
		USER:Smith VENDOR: Amazon Mktplace Pmts						

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								
99973175	11/27/17	100243 VISA			$32.80	112717	WT	R
		USER:Shaffer VENDOR: Country Fair #65						
99973176	11/27/17	100243 VISA			$13.74	112717	WT	R
		USER:Scalise VENDOR: Save-A-Lot #24873						
99973177	11/27/17	100243 VISA			$25.85	112717	WT	R
		USER:Scalise VENDOR: Wal-Mart #2278						
99973178	11/27/17	100243 VISA			$29.96	112717	WT	R
		USER:Scalise VENDOR: Wal-Mart #2278						
99973179	11/27/17	100243 VISA			$20.22	112717	WT	R
		USER:Scalise VENDOR: Wm Supercenter #2278						
99973180	11/27/17	100243 VISA			$38.08	112717	WT	R
		USER:Sargent VENDOR: Wal-Mart #3281						
99973181	11/27/17	100243 VISA			$52.61	112717	WT	R
		USER:Sanders VENDOR: Giant Eagle #4237						
99973182	11/27/17	100243 VISA			$80.80	112717	WT	R
		USER:Salorino VENDOR: Veritiv						
99973183	11/27/17	100243 VISA			$23.94	112717	WT	R
		USER:Salorino VENDOR: Lowes #00226						
99973184	11/27/17	100243 VISA			$80.09	112717	WT	R
		USER:Salorino VENDOR: Veritiv						
99973185	11/27/17	100243 VISA			$190.05	112717	WT	R
		USER:Salorino VENDOR: Veritiv						
99973186	11/27/17	100243 VISA			$620.24	112717	WT	R
		USER:Salorino VENDOR: Staples 00103556						
99973187	11/27/17	100243 VISA			$37.50	112717	WT	R
		USER:Salorino VENDOR: Veritiv						
99973188	11/27/17	100243 VISA			$69.32	112717	WT	R
		USER:Oakes VENDOR: The Webstaurant Store						
99973189	11/27/17	100243 VISA			$170.94	112717	WT	R
		USER:Oakes VENDOR: The Webstaurant Store						
99973190	11/27/17	100243 VISA			$97.59	112717	WT	R
		USER:Oakes VENDOR: The Webstaurant Store						
99973191	11/27/17	100243 VISA			$-27.58	112717	WT	R
		USER:Noonan VENDOR: Wal-Mart #3281						
99973192	11/27/17	100243 VISA			$73.03	112717	WT	R
		USER:Noonan 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						
99973193	**11/27/17**	**100243 VISA**			**$28.70**	112717	**WT**	**R**
		USER:Noonan VENDOR: Wal-Mart #2278						
99973194	**11/27/17**	**100243 VISA**			**$47.52**	112717	**WT**	**R**
		USER:Noonan VENDOR: Wm Supercenter #3281						
99973195	**11/27/17**	**100243 VISA**			**$25.00**	112717	**WT**	**R**
		USER:Noonan VENDOR: Sq *smj International Llc						
99973196	**11/27/17**	**100243 VISA**			**$-9.89**	112717	**WT**	**R**
		USER:Noonan VENDOR: The Wella Corporation						
99973197	**11/27/17**	**100243 VISA**			**$375.00**	112717	**WT**	**R**
		USER:Noonan VENDOR: Tru Beauty Concepts Inc						
99973198	**11/27/17**	**100243 VISA**			**$-22.63**	112717	**WT**	**R**
		USER:Noonan VENDOR: Wayfair						
99973199	**11/27/17**	**100243 VISA**			**$68.75**	112717	**WT**	**R**
		USER:Noonan VENDOR: Sq *francesca Disan						
99973200	**11/27/17**	**100243 VISA**			**$269.40**	112717	**WT**	**R**
		USER:Noonan VENDOR: Pca Skin Care						
99973201	**11/27/17**	**100243 VISA**			**$-35.52**	112717	**WT**	**R**
		USER:Noonan VENDOR: Tru Beauty Concepts Inc						
99973202	**11/27/17**	**100243 VISA**			**$-1.91**	112717	**WT**	**R**
		USER:Noonan VENDOR: Amazon Mktplace Pmts						
99973203	**11/27/17**	**100243 VISA**			**$59.90**	112717	**WT**	**R**
		USER:Noonan VENDOR: Sally Beauty #10083						
99973204	**11/27/17**	**100243 VISA**			**$372.90**	112717	**WT**	**R**
		USER:Noonan VENDOR: Pca Skin Care						
99973205	**11/27/17**	**100243 VISA**			**$30.18**	112717	**WT**	**R**
		USER:Noonan VENDOR: Schoeneman Cosmoprof 6757						
99973206	**11/27/17**	**100243 VISA**			**$25.00**	112717	**WT**	**R**
		USER:Miller VENDOR: Wm Supercenter #3253						
99973207	**11/27/17**	**100243 VISA**			**$29.18**	112717	**WT**	**R**
		USER:Miller VENDOR: Wm Supercenter #2278						
99973208	**11/27/17**	**100243 VISA**			**$17.96**	112717	**WT**	**R**
		USER:Miller VENDOR: Wm Supercenter #3253						
99973209	**11/27/17**	**100243 VISA**			**$190.05**	112717	**WT**	**R**
		USER:Miller VENDOR: Amazon Mktplace Pmts						
99973210	**11/27/17**	**100243 VISA**			**$99.00**	112717	**WT**	**R**
		USER:Mello 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								
99973211	**11/27/17**	**100243 VISA**			**$41.88**	112717	**WT**	**R**
		USER:Mello VENDOR: Lowes #00226						
99973212	**11/27/17**	**100243 VISA**			**$168.97**	112717	**WT**	**R**
		USER:Mello VENDOR: Lowes #01654						
99973213	**11/27/17**	**100243 VISA**			**$135.00**	112717	**WT**	**R**
		USER:Mello VENDOR: The Hite Company - Moto						
99973214	**11/27/17**	**100243 VISA**			**$110.68**	112717	**WT**	**R**
		USER:Massello VENDOR: Lowes #00226						
99973215	**11/27/17**	**100243 VISA**			**$25.00**	112717	**WT**	**R**
		USER:M*burnham VENDOR: Careersafe Online						
99973216	**11/27/17**	**100243 VISA**			**$150.00**	112717	**WT**	**R**
		USER:M*burnham VENDOR: Careersafe Online						
99973217	**11/27/17**	**100243 VISA**			**$49.64**	112717	**WT**	**R**
		USER:Long VENDOR: Staples 00103556						
99973218	**11/27/17**	**100243 VISA**			**$89.93**	112717	**WT**	**R**
		USER:Long VENDOR: Lowes #00226						
99973219	**11/27/17**	**100243 VISA**			**$101.91**	112717	**WT**	**R**
		USER:Long VENDOR: Corry Lumber Company						
99973220	**11/27/17**	**100243 VISA**			**$25.00**	112717	**WT**	**R**
		USER:Long VENDOR: Careersafe Online						
99973221	**11/27/17**	**100243 VISA**			**$15.70**	112717	**WT**	**R**
		USER:Long VENDOR: Lowes #01654						
99973222	**11/27/17**	**100243 VISA**			**$62.02**	112717	**WT**	**R**
		USER:Holland VENDOR: Weber Electric Supply						
99973223	**11/27/17**	**100243 VISA**			**$36.44**	112717	**WT**	**R**
		USER:Holland VENDOR: Weber Electric Supply						
99973224	**11/27/17**	**100243 VISA**			**$37.49**	112717	**WT**	**R**
		USER:Fair VENDOR: Dmi* Dell Hlthcr/ptr						
99973225	**11/27/17**	**100243 VISA**			**$112.49**	112717	**WT**	**R**
		USER:Fair VENDOR: Dmi* Dell Hlthcr/ptr						
99973226	**11/27/17**	**100243 VISA**			**$88.71**	112717	**WT**	**R**
		USER:Fair VENDOR: Lowes #00226						
99973227	**11/27/17**	**100243 VISA**			**$37.49**	112717	**WT**	**R**
		USER:Fair VENDOR: Dmi* Dell Hlthcr/ptr						
99973228	**11/27/17**	**100243 VISA**			**$6.33**	112717	**WT**	**R**
		USER:Fair VENDOR: Paypal						

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								
99973229	**11/27/17**	**100243 VISA**			**$63.60**	112717	**WT**	**R**
		USER:Erdman VENDOR: The Home Depot #4124						
99973230	**11/27/17**	**100243 VISA**			**$23.44**	112717	**WT**	**R**
		USER:Erdman VENDOR: Giant Eagle #4237						
99973231	**11/27/17**	**100243 VISA**			**$47.29**	112717	**WT**	**R**
		USER:Erdman VENDOR: Westin Peachtree Dining						
99973232	**11/27/17**	**100243 VISA**			**$30.00**	112717	**WT**	**R**
		USER:Erdman VENDOR: Teachers College Press						
99973233	**11/27/17**	**100243 VISA**			**$9.87**	112717	**WT**	**R**
		USER:Erdman VENDOR: Uber Trip Qxizp						
99973234	**11/27/17**	**100243 VISA**			**$7.69**	112717	**WT**	**R**
		USER:Erdman VENDOR: Peachtree Aubonpain263						
99973235	**11/27/17**	**100243 VISA**			**$3.00**	112717	**WT**	**R**
		USER:Erdman VENDOR: National Association For						
99973236	**11/27/17**	**100243 VISA**			**$5.10**	112717	**WT**	**R**
		USER:Erdman VENDOR: Cafe Momo						
99973237	**11/27/17**	**100243 VISA**			**$5.00**	112717	**WT**	**R**
		USER:Erdman VENDOR: Uber Tip Qxizp						
99973238	**11/27/17**	**100243 VISA**			**$47.29**	112717	**WT**	**R**
		USER:Erdman VENDOR: Hyatt Regency Atlanta F&						
99973239	**11/27/17**	**100243 VISA**			**$48.29**	112717	**WT**	**R**
		USER:Erdman VENDOR: Hyatt Regency Atlanta F&						
99973240	**11/27/17**	**100243 VISA**			**$21.95**	112717	**WT**	**R**
		USER:Erdman VENDOR: Sq *national Associ						
99973241	**11/27/17**	**100243 VISA**			**$7.50**	112717	**WT**	**R**
		USER:Erdman VENDOR: 1grga Wrld Cgr12924502						
99973242	**11/27/17**	**100243 VISA**			**$7.00**	112717	**WT**	**R**
		USER:Erdman VENDOR: 1grga Wrld Cgr12924502						
99973243	**11/27/17**	**100243 VISA**			**$29.96**	112717	**WT**	**R**
		USER:Erdman VENDOR: Sweet Georgias Juke Joi						
99973244	**11/27/17**	**100243 VISA**			**$4.25**	112717	**WT**	**R**
		USER:Erdman VENDOR: Dollar General #13937						
99973245	**11/27/17**	**100243 VISA**			**$10.79**	112717	**WT**	**R**
		USER:Erdman VENDOR: Uber *qmxej						
99973246	**11/27/17**	**100243 VISA**			**$6.00**	112717	**WT**	**R**
		USER:Erdman VENDOR: Uber Ndkg5						

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						
99973247	**11/27/17**	**100243 VISA**			**$15.83**	112717	**WT**	**R**
		USER:Erdman VENDOR: Uber 6dare						
99973248	**11/27/17**	**100243 VISA**			**$27.85**	112717	**WT**	**R**
		USER:Erdman VENDOR: Giant Eagle #4237						
99973249	**11/27/17**	**100243 VISA**			**$22.25**	112717	**WT**	**R**
		USER:Erdman VENDOR: Giant Eagle #4237						
99973250	**11/27/17**	**100243 VISA**			**$7.99**	112717	**WT**	**R**
		USER:Erdman VENDOR: Wegmans #075						
99973251	**11/27/17**	**100243 VISA**			**$65.00**	112717	**WT**	**R**
		USER:Eggleston VENDOR: Sq *erie County Tec						
99973252	**11/27/17**	**100243 VISA**			**$8.59**	112717	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1078						
99973253	**11/27/17**	**100243 VISA**			**$74.98**	112717	**WT**	**R**
		USER:Diplacido VENDOR: Officemax/Officedept#6877						
99973254	**11/27/17**	**100243 VISA**			**$10.69**	112717	**WT**	**R**
		USER:Diplacido VENDOR: Office Depot #1170						
99973255	**11/27/17**	**100243 VISA**			**$147.87**	112717	**WT**	**R**
		USER:Diplacido VENDOR: Woodworkers Supply, Inc						
99973256	**11/27/17**	**100243 VISA**			**$49.12**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Amazon.Com Amzn.Com/bill						
99973257	**11/27/17**	**100243 VISA**			**$376.78**	112717	**WT**	**R**
		USER:Cyphert VENDOR: The Warren Company						
99973258	**11/27/17**	**100243 VISA**			**$163.24**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99973259	**11/27/17**	**100243 VISA**			**$396.52**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99973260	**11/27/17**	**100243 VISA**			**$155.86**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99973261	**11/27/17**	**100243 VISA**			**$-5.28**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Airgass North						
99973262	**11/27/17**	**100243 VISA**			**$172.34**	112717	**WT**	**R**
		USER:Cyphert VENDOR: Welders Supply Co						
99973263	**11/27/17**	**100243 VISA**			**$81.38**	112717	**WT**	**R**
		USER:Carr VENDOR: Ramada Hotel And Conferen						
99973264	**11/27/17**	**100243 VISA**			**$49.58**	112717	**WT**	**R**
		USER:Carr VENDOR: Exxonmobil 47932207						

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						
99973265	**11/27/17**	**100243 VISA**			**$11.73**	112717	**WT**	**R**
		USER:Carr VENDOR: Panera Bread #601360						
99973266	**11/27/17**	**100243 VISA**			**$390.64**	112717	**WT**	**R**
		USER:Birchard VENDOR: Officemax/Officedept#6877						
99973267	**11/27/17**	**100243 VISA**			**$88.24**	112717	**WT**	**R**
		USER:Birchard VENDOR: Schwaab Stamp Inc						
99973268	**11/27/17**	**100243 VISA**			**$9.98**	112717	**WT**	**R**
		USER:Birchard VENDOR: Officemax/Officedepot6029						
99973269	**11/27/17**	**100243 VISA**			**$1,078.48**	112717	**WT**	**R**
		USER:Birchard VENDOR: Crestline Specialties						
99973270	**11/27/17**	**100243 VISA**			**$35.00**	112717	**WT**	**R**
		USER:Birchard VENDOR: Msi*millennium Si						
99973271	**11/27/17**	**100243 VISA**			**$551.67**	112717	**WT**	**R**
		USER:Birchard VENDOR: Waste Mgmt Wm Ezpay						
99973272	**11/27/17**	**100243 VISA**			**$260.00**	112717	**WT**	**R**
		USER:Balsiger VENDOR: Lake City Paint Inc						
99973273	**11/27/17**	**100243 VISA**			**$248.93**	112717	**WT**	**R**
		USER:Balsiger VENDOR: Welders Supply Co						
99973274	**11/27/17**	**100243 VISA**			**$50.60**	112717	**WT**	**R**
		USER:Balsiger VENDOR: Wm Supercenter #3293						

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

	Total	Count		Total	Count
Computer Check	197,705.46	55	**Outstanding**	39,452.26	21
Hand Check	0.00	0	**Reconciled**	196,853.97	181
Wire Transfer	38,800.77	148	**Stop Payment**	0.00	0
			Voids	200.00	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**						
00110217	**11/02/17**	**001945 NATIONAL FUEL GAS**			**$1,845.44**	1	**HC**	**R**
		ELECTRICITY - SKILL CENTER						
00110917	**11/09/17**	**000587 PENELEC**			**$8,853.11**	1	**HC**	**R**
		NATURAL GAS						
00112817	**11/28/17**	**001945 NATIONAL FUEL GAS**			**$303.47**	1	**HC**	**R**
		NATURAL GAS - SKILL CENTER						
01109172	**11/09/17**	**003200 PA UNEMPLOYMENT COMPENSATION FUND**			**$1,611.10**	1	**HC**	**R**
		UNEMPLOYMENT COMPENSATION						
01116117	**11/16/17**	**001945 NATIONAL FUEL GAS**			**$1,034.14**	1	**HC**	**R**
		NATURAL GAS						

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	13,647.26	5	**Reconciled**	13,647.26	5
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0