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						
00047818	**05/14/18**	**002103 BOSTON MUTUAL LIFE INSURANCE CO-G**			**$625.20**	2	**CC**	**O**
		LIFE INSURANCE-TEACHERS	MAY LIFE	05/14/18				
00047819	**05/14/18**	**101430 C.M. REGENT INSURANCE CO.**			**$868.45**	2	**CC**	**O**
		L. T. D. INSURANCE-TEACHERS	MAY LTD	05/14/18				
00047820	**05/14/18**	**001423 NOREBT**			**$59,018.00**	2	**CC**	**O**
		TRADE & INDUST - MEDICAL	MAY HEALTH	05/14/18				
00047821	**05/25/18**	**004188 BAI**			**$233.70**	1	**CC**	**O**
		TRADE & INDUST - MEDICAL - Fees	052018BAI	05/16/18				
00047822	**05/25/18**	**101187 MILLER, C. MICHAEL**			**$1,894.62**	1	**CC**	**O**
		INST STAFF DEV-CERT STAFF - TRAVEL	MILLER REIMB	05/14/18	62.13			
		TECHNICAL INST-SUPPLIES-NETWORKING	MILLER052318	05/23/18	32.49			
		INST STAFF DEV- CERT TUITION	051418MILLER	05/16/18	1,800.00			
00047823	**05/25/18**	**101387 FOX, DAVID N.**			**$23.98**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE	FOX MILES	05/14/18				
00047824	**05/25/18**	**003757 DELL COMPUTER CORPORATION**			**$23,546.87**	1	**CC**	**O**
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	1023950575	05/14/18	229.49			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10239457760	05/14/18	121.49			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10239457744	05/14/18	350.98			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10239457728	05/14/18	126.89			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10239457736	05/14/18	126.89			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10233948510	05/14/18	125.09			
		Dell Latitude 3380	10236974271	05/14/18	21,936.00			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10239457710	05/14/18	119.69			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10233950612	05/14/18	134.99			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10233950604	05/14/18	17.99			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10233950583	05/14/18	17.99			
		Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	10233950591	05/14/18	119.69			
		Dell Toner Monitoring Consumables for 17-18 Q3 &	10239457752	05/14/18	119.69			

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		Q4						
00047825	**05/25/18**	**101392 DIRECT ENERGY BUSINESS**			**$3,271.57**	1	**CC**	**O**
		NATURAL GAS	HS8662078	05/22/18	340.21			
		NATURAL GAS	HS8641159	05/14/18	2,931.36			
00047826	**05/25/18**	**101538 E.L. HEARD & SON, INC**			**$134.25**	3	**CC**	**O**
		GASOLINE / DIESEL - VEHICLE OPERATIONS	13054	05/23/18				
00047827	**05/25/18**	**003613 SHAFFER, ELAINE**			**$406.28**	1	**CC**	**O**
		Counseling Services -TRAVEL- CO-OP COORD - Mar thru May 2018	052018COOPMILES	05/16/18				
00047828	**05/25/18**	**101188 EGGLESTON, ROBERT**			**$1,449.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	052018EGGLESTON	05/16/18				
00047829	**05/25/18**	**100149 DUDA, ERIC**			**$20.71**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE	DUDA MILES	05/14/18				
00047830	**05/25/18**	**000250 FOOD SERVICE FUND**			**$6,063.69**	1	**CC**	**O**
		DIRECTOR SERVICES- MEALS/REFRESHMENTS	113	05/14/18	31.00			
		DIRECTOR SERVICES- MEALS/REFRESHMENTS	113	05/14/18	30.00			
		DIRECTOR SERVICES- MEALS/REFRESHMENTS	113	05/14/18	40.00			
		Culinary Arts Supplies - SANDERS	113	05/14/18	1,169.72			
		Board Services -MEALS/REFRESHMENTS	113	05/14/18	139.00			
		HS SUPPLIES-CULINARY ARTS	113	05/14/18	1,169.72			
		PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	114	05/14/18	1,861.20			
		PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI	115	05/14/18	1,589.80			
		ENTERPRISE-COSMETOLOGY RECEIPTS	116	05/14/18	33.25			
00047831	**05/25/18**	**004270 ECTS-FOUNDATION**			**$136.28**	1	**CC**	**O**
		BOARD-LOCAL MILEAGE - DiPlacido	JOC MILES APRIL	05/14/18	8.18			
		BOARD-LOCAL MILEAGE - Foyle	JOC MILES APRIL	05/14/18	54.50			
		BOARD-LOCAL MILEAGE - Bucksbee	JOC MILES APRIL	05/14/18	4.36			
		BOARD-LOCAL MILEAGE - Gallagher	JOC MILES APRIL	05/14/18	12.54			
		BOARD-LOCAL MILEAGE - Boyd	JOC MILES APRIL	05/14/18	10.36			
		BOARD-LOCAL MILEAGE - Ogden	JOC MILES APRIL	05/14/18	10.36			
		BOARD-LOCAL MILEAGE - Olesnanik	JOC MILES APRIL	05/14/18	22.35			
		BOARD-LOCAL MILEAGE - Rickrode	JOC MILES APRIL	05/14/18	13.63			
00047832	**05/25/18**	**100295 FRONTIER LAUNDRY**			**$401.04**	1	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA	26626	05/22/18	16.50			
		DIRECTOR SERVICES-SUPPLIES	26625	05/22/18	60.06			
		DIRECTOR SERVICES-SUPPLIES	26620	05/14/18	98.84			

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00047832	**05/25/18**	**100295 FRONTIER LAUNDRY**			**$401.04**	1	**CC**	**O**
		DIRECTOR SERVICES-SUPPLIES	26616	05/14/18	29.29			
		GENERAL SUPPLIES-HEALTH OCCUPA	26614	05/14/18	196.35			
00047833	**05/25/18**	**000329 GRAINGER, W. W.**			**$38,326.32**	1	**CC**	**O**
		Baileigh Industrial Metal Shear	9752002460	05/14/18				
00047834	**05/25/18**	**101535 HARRY GUCKERT**			**$109.21**	1	**CC**	**O**
		TRADE & INDUST-SUPPLY -REPAIR PARTS	756659	05/14/18				
00047835	**05/25/18**	**101511 HELEN NELSON TRUCKING**			**$2,437.50**	1	**CC**	**O**
		CARE OF GROUNDS - SNOW REMOVAL	18-1723	05/14/18				
00047836	**05/25/18**	**003378 HHSDR**			**$3,000.00**	1	**CC**	**O**
		PROFESSIONAL SERVICES-ARCHITECT -025% Completion	A/E INVOICE 1	05/14/18				
00047837	**05/25/18**	**101390 INSURANCE SOLUTIONS OF AMERICA, LLC**			**$3,860.50**	2	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS	2945	05/22/18				
00047838	**05/25/18**	**000670 SCHWAB, JAMES B. COMPANY**			**$1,017.50**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV130799	05/14/18	358.00			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV131705	05/22/18	234.24			
		TECHNOLOGY SERVICES -SERVICE CONTRACTS	INV131706	05/22/18	425.26			
00047839	**05/25/18**	**101534 JOSHUA LARSON**			**$10.00**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-METAL FAB	MTF REFUND	05/14/18				
00047840	**05/25/18**	**001845 KENNERKNECHT, JANET**			**$500.00**	1	**CC**	**O**
		CURRICULUM DEVELOPMENT - DACUM	051518JAN	05/16/18				
00047841	**05/25/18**	**101536 KATHLEEN WILLIAMS**			**$100.00**	2	**CC**	**O**
		Adult Education Tuition - Secondary Program Sources	RCTC REFUND	05/22/18				
00047842	**05/25/18**	**101115 KELLY SERVICES, INC**			**$9,903.55**	1	**CC**	**O**
		TRADE & INDUST-contracted substitutes	17135391	05/22/18	105.00			
		TRADE & INDUST-contracted substitutes	17135392	05/22/18	105.00			
		TRADE & INDUST-contracted substitutes	17135390	05/22/18	52.50			
		TRADE & INDUST-contracted substitutes	17135389	05/22/18	1,950.00			
		TRADE & INDUST-contracted substitutes	16131995	05/14/18	105.00			
		TRADE & INDUST-contracted substitutes	17130194	05/22/18	714.35			
		TRADE & INDUST-contracted substitutes	17135393	05/22/18	52.50			
		TRADE & INDUST-contracted substitutes	17135394	05/22/18	105.00			
		TRADE & INDUST-contracted substitutes	18136334	05/16/18	1,950.00			
		TRADE & INDUST-contracted substitutes	18136336	05/16/18	52.50			
		TRADE & INDUST-contracted substitutes	18131097	05/16/18	714.35			

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00047842	**05/25/18**	**101115 KELLY SERVICES, INC**			**$9,903.55**	1	**CC**	**O**
		TRADE & INDUST-contracted substitutes	17135397	05/22/18	52.50			
		TRADE & INDUST-contracted substitutes	17135395	05/22/18	105.00			
		TRADE & INDUST-contracted substitutes	17135396	05/22/18	52.50			
		TRADE & INDUST-contracted substitutes	16131994	05/14/18	105.00			
		TRADE & INDUST-contracted substitutes	18136335	05/16/18	105.00			
		TRADE & INDUST-contracted substitutes	16131993	05/14/18	52.50			
		TRADE & INDUST-contracted substitutes	16131992	05/14/18	105.00			
		TRADE & INDUST-contracted substitutes	16131991	05/14/18	420.00			
		TRADE & INDUST-contracted substitutes	16131989	05/14/18	1,950.00			
		TRADE & INDUST-contracted substitutes	16126654	05/14/18	629.85			
		TRADE & INDUST-contracted substitutes	16131990	05/14/18	420.00			
00047843	**05/25/18**	**001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC**			**$1,592.95**	1	**CC**	**O**
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2260949	05/22/18	468.00			
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2260664	05/14/18	416.00			
		PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	2260465	05/14/18	708.95			
00047844	**05/25/18**	**001709 KOLDROCK WATERS INC**			**$81.65**	2	**CC**	**O**
		BUSINESS OFFICE - SUPPLIES	773920	05/22/18	22.45			
		BUSINESS OFFICE - SUPPLIES	773919	05/22/18	32.95			
		BUSINESS OFFICE - SUPPLIES	771885	05/22/18	26.25			
00047845	**05/25/18**	**001365 KUBINSKI BUSINESS SYSTEMS**			**$101.80**	1	**CC**	**O**
		TECHNOLOGY SERVICES -SUPPLIES	168546	05/14/18				
00047846	**05/25/18**	**101256 NOONAN, KAYLA**			**$4,290.00**	1	**CC**	**O**
		INST STAFF DEV- CERT TUITION	NOONAN TUITION	05/14/18				
00047847	**05/25/18**	**002873 LASER CREATIONS BY I.D. SYSTEMS**			**$35.00**	1	**CC**	**O**
		CURT OAKES	37404	05/14/18				
00047848	**05/25/18**	**003904 MSC INDUSTRIAL SUPPLY CO.**			**$500.00**	2	**CC**	**O**
		TRADE & INDUST-SUPPLIES-PMT-Precision Machining Technology	C52249769	05/22/18				
00047849	**05/25/18**	**100474 NATIONAL REGISTRY OF FOOD SAFETY PROF**			**$696.00**	2	**CC**	**O**
		GENERAL SUPPLIES-HEALTH OCCUPA	11335	05/22/18				
00047850	**05/25/18**	**000453 Manufacturer & Business Association**			**$660.00**	1	**CC**	**O**
		1/2 of advertising contract from January 2018 through	00002508	05/14/18				
00047851	**05/25/18**	**101111 Pa PRIDE, LLC**			**$66,800.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS - Jabra	673	05/14/18	4,950.00			

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00047851	**05/25/18**	**101111 Pa PRIDE, LLC**			**$66,800.00**	1	**CC**	**O**
		RCTC INSTRUCTION-CONTRACTED SVCS - Gregory	674	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - J. Purkuti	663	05/23/18	2,450.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - Morgan	662	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - Gilson	680	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - Sharif	683	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - MacDonald	682	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - L. Jones	693	05/23/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - C. Rivera	694	05/23/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - J. Cosby	692	05/23/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - J. Naser	691	05/23/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - Ghsing	688	05/14/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - B. Luebbert	690	05/23/18	4,950.00			
		RCTC INSTRUCTION-CONTRACTED SVCS - M. Maltanado	695	05/23/18	4,950.00			
00047852	**05/25/18**	**101216 Robert Rapheal**			**$375.00**	1	**CC**	**O**
		SUPPLIES- LODGING MANAGEMENT - RAMP Certifications	146006	05/18/18				
00047853	**05/25/18**	**101537 BERLIN, RHONDA**			**$50.00**	3	**CC**	**O**
		TRADE & INDUST- SUPPLIES-GRADUATION	051418GRAD	05/23/18				
00047854	**05/25/18**	**101109 SANDERS, KELLY**			**$31.93**	1	**CC**	**O**
		Culinary Arts Supplies - SANDERS	SANDERS REIMB	05/14/18				
00047855	**05/25/18**	**000664 SARAH A. REED CHILDREN'S CENTER**			**$59,940.00**	1	**CC**	**O**
		ALT ED - PROF EDUCATIONAL SVCS	050918 CAEP	05/14/18				
00047856	**05/25/18**	**101280 SCOBELL COMPANY, INC.**			**$2,168.02**	1	**CC**	**O**
		MAINTENANCE - CONTRACTED SERVICES	24384	05/14/18				
00047857	**05/25/18**	**000033 SCOTT ELECTRIC**			**$85.51**	1	**CC**	**O**
		TRADE & INDUST-SUPPLIES-ELECT ENGRG	782833	05/14/18				
00047858	**05/25/18**	**100877 SJE FBO EnergyMark, LLC**			**$50.00**	1	**CC**	**O**
		NATURAL GAS	797632	05/14/18				
00047859	**05/25/18**	**100005 KRISE BUSSING SERVICE**			**$3,665.00**	2	**CC**	**O**
		TRADE & INDUST- SUPPLIES-GRADUATION	INV MAY 2018	05/22/18	525.00			
		INSTRUCTIONAL - TRAVEL-PERKINS	INV MAY 2018	05/22/18	3,140.00			
00047860	**05/25/18**	**001367 SUMMIT TOWNSHIP SEWER AUTHORITY**			**$1,033.25**	1	**CC**	**O**
		WATER / SEWER	MAY SEWER	05/14/18				
00047861	**05/25/18**	**001414 SUMMIT TOWNSHIP WATER AUTHORITY**			**$1,449.23**	1	**CC**	**O**
		WATER / SEWER	MAY WATER	05/14/18				

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00047862	**05/25/18**	**100357 TIMES PUBLISHING COMPANY**			**$1,365.00**	1	**CC**	**O**
		RCTC - ADVERTISING	1119305618	05/16/18	450.00			
		HR / QUALITY - ADVERTISING RECRUITING	1119305618	05/16/18	915.00			
00047863	**05/25/18**	**101016 TIME WARNER CABLE-NORTHEAST**			**$1,515.76**	2	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	316649001051518	05/22/18	895.54			
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	316714501050218	05/14/18	620.22			
00047864	**05/25/18**	**101483 UNIFIRST**			**$211.36**	1	**CC**	**O**
		H.S. LAUNDRY / DRY CLEANING	078 1277751	05/14/18	112.36			
		H.S. LAUNDRY / DRY CLEANING	078 1279363	05/14/18	33.00			
		H.S. LAUNDRY / DRY CLEANING	078 1281000	05/16/18	33.00			
		H.S. LAUNDRY / DRY CLEANING	078 1282640	05/22/18	33.00			
00047865	**05/25/18**	**004170 VERIZON WIRELESS**			**$419.25**	1	**CC**	**O**
		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	9806737202	05/16/18				
00047866	**05/25/18**	**101512 WATTSBURG AREA SCHOOL DISTRICT**			**$3,183.09**	1	**CC**	**O**
		PROFESSIONAL SERVICES-SUPERINTEND	PS10000200	05/14/18				
00047867	**05/25/18**	**101133 WM T SPAEDER CO, INC**			**$792.30**	3	**CC**	**O**
		MAINTENANCE - CONTRACTED SERVICES	W87559	05/23/18				
99972264	**05/28/18**	**100243 VISA**			**$65.71**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Welders Supply Co						
99972265	**05/28/18**	**100243 VISA**			**$97.53**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Welders Supply Co						
99972266	**05/28/18**	**100243 VISA**			**$22.52**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Toolpartsdirect						
99972267	**05/28/18**	**100243 VISA**			**$47.70**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Welders Supply Co						
99972268	**05/28/18**	**100243 VISA**			**$130.39**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Welders Supply Co						
99972269	**05/28/18**	**100243 VISA**			**$-22.06**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Ereplacementparts.Com						
99972270	**05/28/18**	**100243 VISA**			**$-979.99**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Sq *bitlark Technology						
99972271	**05/28/18**	**100243 VISA**			**$22.06**	52818	**WT**	**O**
		USER:Yanosko VENDOR: Ereplacementparts.Com						
99972272	**05/28/18**	**100243 VISA**			**$222.58**	52818	**WT**	**O**
		USER:Woodburn VENDOR: Amazon Mktplace Pmts						

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99972273	**05/28/18**	**100243 VISA**			**$-300.45**	52818	**WT**	**O**
		USER:Wilber VENDOR: Sq *nycgems365.Com						
99972274	**05/28/18**	**100243 VISA**			**$-699.50**	52818	**WT**	**O**
		USER:Wilber VENDOR: Sq *tac-6.Com						
99972275	**05/28/18**	**100243 VISA**			**$300.45**	52818	**WT**	**O**
		USER:Wilber VENDOR: Sq *nycgems365.Com						
99972276	**05/28/18**	**100243 VISA**			**$73.35**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: Janitors Supply Co #1						
99972277	**05/28/18**	**100243 VISA**			**$105.67**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: The Webstaurant Store						
99972278	**05/28/18**	**100243 VISA**			**$171.48**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: Batteries + Bulbs-#0642						
99972279	**05/28/18**	**100243 VISA**			**$232.32**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: Lowes #00226						
99972280	**05/28/18**	**100243 VISA**			**$1,127.84**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: Fagan Sanitary Supply						
99972281	**05/28/18**	**100243 VISA**			**$211.00**	52818	**WT**	**O**
		USER:Vonvolkenburg VENDOR: E L Heard & Son						
99972282	**05/28/18**	**100243 VISA**			**$153.00**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Welders Supply Co						
99972283	**05/28/18**	**100243 VISA**			**$202.65**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Pa I/M						
99972284	**05/28/18**	**100243 VISA**			**$23.97**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Haydenpub.Com						
99972285	**05/28/18**	**100243 VISA**			**$153.00**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Welders Supply Co						
99972286	**05/28/18**	**100243 VISA**			**$840.00**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Pa I/M						
99972287	**05/28/18**	**100243 VISA**			**$76.77**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Welders Supply Co						
99972288	**05/28/18**	**100243 VISA**			**$14.16**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Wal-Mart #2278						
99972289	**05/28/18**	**100243 VISA**			**$625.40**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Pa I/M						

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								
99972290	**05/28/18**	**100243 VISA**			**$470.25**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Tcd*cengage Learning						
99972291	**05/28/18**	**100243 VISA**			**$4.72**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Wm Supercenter #2278						
99972292	**05/28/18**	**100243 VISA**			**$25.00**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Careersafe Online						
99972293	**05/28/18**	**100243 VISA**			**$15.98**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Haydenpub.Com						
99972294	**05/28/18**	**100243 VISA**			**$125.81**	52818	**WT**	**O**
		USER:Tatalone VENDOR: Barnes&noble.Com-Bn						
99972295	**05/28/18**	**100243 VISA**			**$2,099.80**	52818	**WT**	**O**
		USER:Tarasovitch VENDOR: Www.Appointy.Com						
99972296	**05/28/18**	**100243 VISA**			**$809.99**	52818	**WT**	**O**
		USER:Tarasovitch VENDOR: Children Prime						
99972297	**05/28/18**	**100243 VISA**			**$2,335.00**	52818	**WT**	**O**
		USER:Tarasovitch VENDOR: American Metal Xchange						
99972298	**05/28/18**	**100243 VISA**			**$30.88**	52818	**WT**	**O**
		USER:Steever VENDOR: Autozone #1825						
99972299	**05/28/18**	**100243 VISA**			**$5.67**	52818	**WT**	**O**
		USER:Steever VENDOR: Autozone #1825						
99972300	**05/28/18**	**100243 VISA**			**$578.07**	52818	**WT**	**O**
		USER:Steever VENDOR: Ev Drives						
99972301	**05/28/18**	**100243 VISA**			**$201.03**	52818	**WT**	**O**
		USER:States VENDOR: Moore Medical Llc						
99972302	**05/28/18**	**100243 VISA**			**$999.00**	52818	**WT**	**O**
		USER:States VENDOR: Buykaraokeonline						
99972303	**05/28/18**	**100243 VISA**			**$45.16**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Officemax/Officedept#6877						
99972304	**05/28/18**	**100243 VISA**			**$591.17**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Ihop 3542						
99972305	**05/28/18**	**100243 VISA**			**$-1,410.04**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Albrightcabling						
99972306	**05/28/18**	**100243 VISA**			**$1,410.04**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Albrightcabling						
99972307	**05/28/18**	**100243 VISA**			**$51.78**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Gfs Store #0723						

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								
99972308	**05/28/18**	**100243 VISA**			**$840.00**	52818	**WT**	**O**
		USER:Sorensen VENDOR: Sq *lrrpcforyou						
99972309	**05/28/18**	**100243 VISA**			**$-554.00**	52818	**WT**	**O**
		USER:Smith VENDOR: Sq *aao Customs						
99972310	**05/28/18**	**100243 VISA**			**$83.15**	52818	**WT**	**O**
		USER:Smith VENDOR: Country Fair #65						
99972311	**05/28/18**	**100243 VISA**			**$-333.13**	52818	**WT**	**O**
		USER:Smith VENDOR: Sq *2daymall.Com Inc						
99972312	**05/28/18**	**100243 VISA**			**$333.13**	52818	**WT**	**O**
		USER:Smith VENDOR: Sq *2daymall.Com Inc						
99972313	**05/28/18**	**100243 VISA**			**$428.00**	52818	**WT**	**O**
		USER:Smith VENDOR: Nightshade Tactical						
99972314	**05/28/18**	**100243 VISA**			**$280.64**	52818	**WT**	**O**
		USER:Smith VENDOR: Trilotac						
99972315	**05/28/18**	**100243 VISA**			**$108.03**	52818	**WT**	**O**
		USER:Shaffer VENDOR: 5guys 1283 Qsr						
99972316	**05/28/18**	**100243 VISA**			**$39.60**	52818	**WT**	**O**
		USER:Shaffer VENDOR: Country Fair #65						
99972317	**05/28/18**	**100243 VISA**			**$39.85**	52818	**WT**	**O**
		USER:Shaffer VENDOR: Country Fair #65						
99972318	**05/28/18**	**100243 VISA**			**$2,318.99**	52818	**WT**	**O**
		USER:Shaffer VENDOR: Sq *root One Six Off Road						
99972319	**05/28/18**	**100243 VISA**			**$85.22**	52818	**WT**	**O**
		USER:Scalise VENDOR: The Home Depot #4124						
99972320	**05/28/18**	**100243 VISA**			**$50.42**	52818	**WT**	**O**
		USER:Scalise VENDOR: The Home Depot #4124						
99972321	**05/28/18**	**100243 VISA**			**$23.77**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wal-Mart #2278						
99972322	**05/28/18**	**100243 VISA**			**$114.31**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wm Supercenter #5445						
99972323	**05/28/18**	**100243 VISA**			**$16.69**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wal-Mart #2278						
99972324	**05/28/18**	**100243 VISA**			**$13.55**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99972325	**05/28/18**	**100243 VISA**			**$29.51**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wm Supercenter #2278						

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**						
99972326	**05/28/18**	**100243 VISA**			**$47.52**	52818	**WT**	**O**
		USER:Scalise VENDOR: Wm Supercenter #2278						
99972327	**05/28/18**	**100243 VISA**			**$43.06**	52818	**WT**	**O**
		USER:Sanders VENDOR: Wal-Mart #2278						
99972328	**05/28/18**	**100243 VISA**			**$16.74**	52818	**WT**	**O**
		USER:Sanders VENDOR: Country Fair #65						
99972329	**05/28/18**	**100243 VISA**			**$70.06**	52818	**WT**	**O**
		USER:Sanders VENDOR: Wegmans #075						
99972330	**05/28/18**	**100243 VISA**			**$79.50**	52818	**WT**	**O**
		USER:Noonan VENDOR: Etsy.Com - Matildaaugust						
99972331	**05/28/18**	**100243 VISA**			**$140.35**	52818	**WT**	**O**
		USER:Noonan VENDOR: Depasquale Salon Systems						
99972332	**05/28/18**	**100243 VISA**			**$437.35**	52818	**WT**	**O**
		USER:Noonan VENDOR: Depasquale Salon Systems						
99972333	**05/28/18**	**100243 VISA**			**$8.66**	52818	**WT**	**O**
		USER:Moyak VENDOR: Tim Hortons #919351						
99972334	**05/28/18**	**100243 VISA**			**$6.90**	52818	**WT**	**O**
		USER:Moyak VENDOR: Ups						
99972335	**05/28/18**	**100243 VISA**			**$15.70**	52818	**WT**	**O**
		USER:Moyak VENDOR: Ups						
99972336	**05/28/18**	**100243 VISA**			**$12.04**	52818	**WT**	**O**
		USER:Moyak VENDOR: Tim Hortons #919351						
99972337	**05/28/18**	**100243 VISA**			**$11.58**	52818	**WT**	**O**
		USER:Moyak VENDOR: Ups						
99972338	**05/28/18**	**100243 VISA**			**$-998.40**	52818	**WT**	**O**
		USER:Moyak VENDOR: Leadbiker.Com						
99972339	**05/28/18**	**100243 VISA**			**$998.40**	52818	**WT**	**O**
		USER:Moyak VENDOR: Leadbiker.Com						
99972340	**05/28/18**	**100243 VISA**			**$783.95**	52818	**WT**	**O**
		USER:Moyak VENDOR: Sq *e-Itx / J J Business						
99972341	**05/28/18**	**100243 VISA**			**$-783.95**	52818	**WT**	**O**
		USER:Moyak VENDOR: Sq *e-Itx / J J Business						
99972342	**05/28/18**	**100243 VISA**			**$507.00**	52818	**WT**	**O**
		USER:Miller VENDOR: Vue*comptia Cert Test						
99972343	**05/28/18**	**100243 VISA**			**$17.96**	52818	**WT**	**O**
		USER:Miller VENDOR: Wm Supercenter #3253						

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								
99972344	**05/28/18**	**100243 VISA**			**$999.99**	52818	**WT**	**O**
		USER:Miller VENDOR: Slingtunes						
99972345	**05/28/18**	**100243 VISA**			**$58.75**	52818	**WT**	**O**
		USER:Mello VENDOR: Meier Supply Co #11						
99972346	**05/28/18**	**100243 VISA**			**$53.51**	52818	**WT**	**O**
		USER:Mello VENDOR: Irr Supply Branch #0072						
99972347	**05/28/18**	**100243 VISA**			**$1.91**	52818	**WT**	**O**
		USER:Mello VENDOR: Lowes #00226						
99972348	**05/28/18**	**100243 VISA**			**$35.89**	52818	**WT**	**O**
		USER:Mello VENDOR: Lowes #00226						
99972349	**05/28/18**	**100243 VISA**			**$23.92**	52818	**WT**	**O**
		USER:Mello VENDOR: Lowes #00226						
99972350	**05/28/18**	**100243 VISA**			**$45.24**	52818	**WT**	**O**
		USER:Mello VENDOR: Northshoredoorparts						
99972351	**05/28/18**	**100243 VISA**			**$38.78**	52818	**WT**	**O**
		USER:Mello VENDOR: McKean Tire And Lu						
99972352	**05/28/18**	**100243 VISA**			**$17.94**	52818	**WT**	**O**
		USER:Mello VENDOR: Lowes #00226						
99972353	**05/28/18**	**100243 VISA**			**$1,067.20**	52818	**WT**	**O**
		USER:Massello VENDOR: Jays Fine Jewelry						
99972354	**05/28/18**	**100243 VISA**			**$60.00**	52818	**WT**	**O**
		USER:M*burnham VENDOR: Electronic Technicians As						
99972355	**05/28/18**	**100243 VISA**			**$380.78**	52818	**WT**	**O**
		USER:Holland VENDOR: Sq *owls Vault Online						
99972356	**05/28/18**	**100243 VISA**			**$458.50**	52818	**WT**	**O**
		USER:Holland VENDOR: Sweet T Enterprise Llc						
99972357	**05/28/18**	**100243 VISA**			**$274.95**	52818	**WT**	**O**
		USER:Fatica VENDOR: Clothing Carnival						
99972358	**05/28/18**	**100243 VISA**			**$1,049.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Star Guitars						
99972359	**05/28/18**	**100243 VISA**			**$-274.95**	52818	**WT**	**O**
		USER:Fatica VENDOR: Clothing Carnival						
99972360	**05/28/18**	**100243 VISA**			**$899.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Lyons Den Music						
99972361	**05/28/18**	**100243 VISA**			**$-1,065.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Sq *offer Ez, Corp.						

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							
99972362	**05/28/18**	**100243 VISA**			**$349.50**	52818	**WT**	**O**
		USER:Fatica VENDOR: Saint George Group						
99972363	**05/28/18**	**100243 VISA**			**$-450.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Sq *xtreme Toyzz						
99972364	**05/28/18**	**100243 VISA**			**$450.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Sq *xtreme Toyzz						
99972365	**05/28/18**	**100243 VISA**			**$1,065.00**	52818	**WT**	**O**
		USER:Fatica VENDOR: Sq *offer Ez, Corp.						
99972366	**05/28/18**	**100243 VISA**			**$-1,149.99**	52818	**WT**	**O**
		USER:Fatica VENDOR: Sq *inheritedgaming						
99972367	**05/28/18**	**100243 VISA**			**$632.59**	52818	**WT**	**O**
		USER:Fatica VENDOR: Truckoption						
99972368	**05/28/18**	**100243 VISA**			**$6.29**	52818	**WT**	**O**
		USER:Erdman VENDOR: Partycity						
99972369	**05/28/18**	**100243 VISA**			**$22.99**	52818	**WT**	**O**
		USER:Erdman VENDOR: Ac Moore Str 74						
99972370	**05/28/18**	**100243 VISA**			**$25.67**	52818	**WT**	**O**
		USER:Erdman VENDOR: Hobby-Lobby #468						
99972371	**05/28/18**	**100243 VISA**			**$5.00**	52818	**WT**	**O**
		USER:Erdman VENDOR: Target 00012872						
99972372	**05/28/18**	**100243 VISA**			**$105.84**	52818	**WT**	**O**
		USER:Erdman VENDOR: Giant Eagle #4237						
99972373	**05/28/18**	**100243 VISA**			**$97.35**	52818	**WT**	**O**
		USER:Erdman VENDOR: Otc Brands, Inc.						
99972374	**05/28/18**	**100243 VISA**			**$79.90**	52818	**WT**	**O**
		USER:Erdman VENDOR: Gfs Store #0723						
99972375	**05/28/18**	**100243 VISA**			**$12.00**	52818	**WT**	**O**
		USER:Erdman VENDOR: Lowes #00226						
99972376	**05/28/18**	**100243 VISA**			**$57.87**	52818	**WT**	**O**
		USER:Erdman VENDOR: Giant Eagle #4237						
99972377	**05/28/18**	**100243 VISA**			**$-620.00**	52818	**WT**	**O**
		USER:Erdman VENDOR: Sq *giostar Inc.						
99972378	**05/28/18**	**100243 VISA**			**$-735.17**	52818	**WT**	**O**
		USER:Erdman VENDOR: Sq *expedition Exchange I						
99972379	**05/28/18**	**100243 VISA**			**$620.00**	52818	**WT**	**O**
		USER:Erdman VENDOR: Sq *giostar 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								
99972380	**05/28/18**	**100243 VISA**			**$923.99**	52818	**WT**	**O**
		USER:Erdman VENDOR: Gus Communication Devi						
99972381	**05/28/18**	**100243 VISA**			**$735.17**	52818	**WT**	**O**
		USER:Erdman VENDOR: Sq *expedition Exchange I						
99972382	**05/28/18**	**100243 VISA**			**$-91.90**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Kraft Lumber						
99972383	**05/28/18**	**100243 VISA**			**$67.22**	52818	**WT**	**O**
		USER:Diplacido VENDOR: The Home Depot #4124						
99972384	**05/28/18**	**100243 VISA**			**$399.76**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Kraft Lumber						
99972385	**05/28/18**	**100243 VISA**			**$106.65**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Kraft Lumber						
99972386	**05/28/18**	**100243 VISA**			**$194.10**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Officemax/Officedept#6877						
99972387	**05/28/18**	**100243 VISA**			**$-769.00**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Sq *jimmy Mack Comp						
99972388	**05/28/18**	**100243 VISA**			**$-1,279.98**	52818	**WT**	**O**
		USER:Diplacido VENDOR: Sq *gosq.Com David						
99972389	**05/28/18**	**100243 VISA**			**$56.45**	52818	**WT**	**O**
		USER:Cyphert VENDOR: Cyberweld						
99972390	**05/28/18**	**100243 VISA**			**$230.62**	52818	**WT**	**O**
		USER:Cyphert VENDOR: Bradleys Cycles						
99972391	**05/28/18**	**100243 VISA**			**$130.39**	52818	**WT**	**O**
		USER:Cyphert VENDOR: Welders Supply Co						
99972392	**05/28/18**	**100243 VISA**			**$217.14**	52818	**WT**	**O**
		USER:Cyphert VENDOR: Sq *0241tactical						
99972393	**05/28/18**	**100243 VISA**			**$22.91**	52818	**WT**	**O**
		USER:Carr VENDOR: Tim Hortons 9352						
99972394	**05/28/18**	**100243 VISA**			**$26.95**	52818	**WT**	**O**
		USER:Carr VENDOR: Acte						
99972395	**05/28/18**	**100243 VISA**			**$52.00**	52818	**WT**	**O**
		USER:Carr VENDOR: Ntlrest-Ahlei-Nrfsp						
99972396	**05/28/18**	**100243 VISA**			**$25.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Wm Supercenter #2278						
99972397	**05/28/18**	**100243 VISA**			**$155.00**	52818	**WT**	**O**
		USER:Birchard 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							
99972398	**05/28/18**	**100243 VISA**			**$351.51**	52818	**WT**	**O**
		USER:Birchard VENDOR: James B. Schwab Co., Inc.						
99972399	**05/28/18**	**100243 VISA**			**$3,250.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: In *allegheny Educational						
99972400	**05/28/18**	**100243 VISA**			**$205.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Jj Wurst Landscape Contr						
99972401	**05/28/18**	**100243 VISA**			**$11.75**	52818	**WT**	**O**
		USER:Birchard VENDOR: Delta Sonic #1826						
99972402	**05/28/18**	**100243 VISA**			**$215.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Erie Zoological Societ						
99972403	**05/28/18**	**100243 VISA**			**$185.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Erie Zoological Societ						
99972404	**05/28/18**	**100243 VISA**			**$854.90**	52818	**WT**	**O**
		USER:Birchard VENDOR: Waste Mgmt Wm Ezpay						
99972405	**05/28/18**	**100243 VISA**			**$-4.20**	52818	**WT**	**O**
		USER:Birchard VENDOR: Christmas Tree Shops						
99972406	**05/28/18**	**100243 VISA**			**$39.80**	52818	**WT**	**O**
		USER:Birchard VENDOR: Veritiv						
99972407	**05/28/18**	**100243 VISA**			**$158.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Cintas 60a Sap						
99972408	**05/28/18**	**100243 VISA**			**$267.23**	52818	**WT**	**O**
		USER:Birchard VENDOR: Ca Curtze Co						
99972409	**05/28/18**	**100243 VISA**			**$267.24**	52818	**WT**	**O**
		USER:Birchard VENDOR: Ca Curtze Co						
99972410	**05/28/18**	**100243 VISA**			**$975.00**	52818	**WT**	**O**
		USER:Birchard VENDOR: Accucut, Llc						
99972411	**05/28/18**	**100243 VISA**			**$393.16**	52818	**WT**	**O**
		USER:Balsiger VENDOR: Lake City Paint Inc						
99972412	**05/28/18**	**100243 VISA**			**$28.78**	52818	**WT**	**O**
		USER:Balsiger VENDOR: Lake City Paint Inc						
99972413	**05/28/18**	**100243 VISA**			**$33.95**	52818	**WT**	**O**
		USER:Balsiger VENDOR: Lake City Paint Inc						

Erie County Technical School

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Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat

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

	Total	Count		Total	Count
Computer Check	308,450.32	50	**Outstanding**	338,224.17	200
Hand Check	0.00	0	**Reconciled**	0.00	0
Wire Transfer	29,773.85	150	**Stop Payment**	0.00	0
			Voids	0.00	0

Erie County Technical School

Check Detail Report 2017-2018

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src	Stat
		10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY						
00053118	**05/31/18**	**001945 NATIONAL FUEL GAS** NATURAL GAS - SKILL CENTER			**$342.28** 1		**HC**	**O**
00502181	**05/02/18**	**001945 NATIONAL FUEL GAS** NATURAL GAS - SKILL CENTER			**$475.22** 1		**WT**	**O**
00507181	**05/07/18**	**003200 PA UNEMPLOYMENT COMPENSATION FUND** UNEMPLOYMENT COMPENSATION			**$183.66** 1		**WT**	**O**
00514181	**05/14/18**	**000587 PENELEC** NATURAL GAS			**$7,932.08** 1		**WT**	**O**
00521181	**05/21/18**	**001945 NATIONAL FUEL GAS** NATURAL GAS			**$2,066.00** 1		**WT**	**O**
00530181	**05/30/18**	**000587 PENELEC** ELECTRICITY - SKILL CENTER			**$1,787.07** 1		**HC**	**O**

Totals For Bank Account 10-0102-000-000-00-000-000 CASH-PNC DEPOSITORY

	Total	Count		Total	Count
Computer Check	0.00	0	**Outstanding**	12,786.31	6
Hand Check	2,129.35	2	**Reconciled**	0.00	0
Wire Transfer	10,656.96	4	**Stop Payment**	0.00	0
			Voids	0.00	0