Vendor#	Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
000063	**AMERICAN CULINARY FEDERATION EDUCATION**	**180 CENTER PLACE WAY**	**ST AUGUSTINE FL 32095-**									
	ACF EDUCATION FOUNDATION, INC.											
	Curriculum Dev-accreditation svcs - CUA Program	$1,340.16	16-17 10-2260-330-000-00-000-000		Yes	76194	1	04/24/17	No	04/28/17		
002613	**JACKSON, ALDO**	**661 RIDGEVIEW**	**ERIE PA 16505**									
	ALDO JACKSON											
	DIRECTOR SERVICES-TRAVEL MARCH 30, 2017	$67.00	16-17 10-2360-580-000-00-000-000		Yes	033017AJMILES	1	04/19/17	No	04/28/17		
100088	**ALLEGHENY EDUCATIONAL SYSTEMS, INC.**	**320 East 3rd Avenue**	**Tarentum PA 15084-**									
	Allegheny Educational Systems, Inc.											
	PEPPM Stratasys F170 3D Printer 1-Year Education Bundle	$19,899.00	16-17 10-1380-750-663-00-000-000	16170044	Yes	20894	1	04/06/17	No	04/28/17		
101433	**AUTOZONE**	**P.O. Box 116067**	**Atlanta GA 30368-6067**									
	AutoZone, Inc.											
	TRADE & INDUST - SUPPLIES-AUTO MECH - Past due invoice	$50.00	16-17 10-1380-610-000-00-000-271		Yes	1825401364	1	04/24/17	No	04/28/17		
004188	**BAI**	**ATTENTION: Carrie Jaco**	**1250 TOWER LANE ERIE PA 16505-2533**									
	TRADE & INDUST - MEDICAL - COBRA	$44.10	16-17 10-1380-271-000-00-000-000		Yes	041517BAI	1	04/27/17	No	04/28/17		
	TRADE & INDUST - DENTAL-VISION	$212.30	16-17 10-1380-272-000-00-000-000		Yes	041517BAI	1	04/27/17	No	04/28/17		
004188	**Vendor Total**	**$256.40**										
101369	**BRIGIOTTA'S PRODUCE & GARDEN CENTER**	**410-414 FAIRMOUNT AVENUE**	**JAMESTOWN NY 14701-**									
	HS SUPPLIES-CULINARY ARTS	$62.35	16-17 10-1342-610-000-00-000-000		Yes	123457	1	03/27/17	No	04/28/17		
	Culinary Arts Supplies - SANDERS	$62.35	16-17 10-1342-610-000-00-000-001		Yes	123457	1	03/27/17	No	04/28/17		
	HS SUPPLIES-CULINARY ARTS	$59.25	16-17 10-1342-610-000-00-000-000		Yes	125370	1	04/03/17	No	04/28/17		
	Culinary Arts Supplies - SANDERS	$59.25	16-17 10-1342-610-000-00-000-001		Yes	125370	1	04/03/17	No	04/28/17		
	HS SUPPLIES-CULINARY ARTS	$26.45	16-17 10-1342-610-000-00-000-000		Yes	126524	1	04/07/17	No	04/28/17		

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101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-								
Culinary Arts Supplies - SANDERS	$26.45	16-17 10-1342-610-000-00-000-001		Yes	126524 / 1	04/07/17	No	04/28/17
101369 Vendor Total	**$296.10**							
101458 Cynthia Hultberg 108 W. Normal Street Edinboro PA 16412-								
ENTERPRISE-COSMETOLOGY	$300.00	16-17 10-0499-000-000-00-000-273		Yes	042517COS / 1	04/25/17	No	04/28/17
101387 FOX, DAVID N. 26428 STATE HIGHWAY 8 UNION CITY PA 16438-								
DAVID N. FOX								
BOARD-LOCAL MILEAGE - March JOC	$23.54	16-17 10-2310-581-000-00-000-000		Yes	032317B / 1	04/19/17	No	04/28/17
003757 DELL COMPUTER CORPORATION C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561								
DELL MARKETING L.P.								
Dell Toner for managed printers (Model #'s:	$4,965.06	16-17 10-2840-618-000-00-000-000	16170034	Yes	10152467700 / 1	03/08/17	No	04/28/17
Dell 311xcn 8K page HY Blk toner	$9,903.40	16-17 10-2840-618-000-00-000-000	16170033	Yes	10153056918 / 1	03/10/17	No	04/28/17
Dell Toner for managed printers (Model #'s:	$1,520.02	16-17 10-2840-618-000-00-000-000	16170034	Yes	10153056926 / 1	04/19/17	No	04/28/17
003757 Vendor Total	**$16,388.48**							
101392 DIRECT ENERGY BUSINESS P.O. BOX 32179 NEW YORK NY 10087-2179								
NATURAL GAS	$2,169.62	16-17 10-2620-621-000-00-000-000		Yes	H17584366 / 1	04/05/17	No	04/28/17
NATURAL GAS - SKILL CENTER	$723.21	16-17 10-2620-621-000-00-801-000		Yes	H17584366 / 1	04/05/17	No	04/28/17
ELECTRICITY	$220.32	16-17 10-2620-422-000-00-000-000		Yes	H17608882 / 1	04/25/17	No	04/28/17
ELECTRICITY - SKILL CENTER	$169.21	16-17 10-2620-422-000-00-801-000		Yes	H17608882 / 1	04/25/17	No	04/28/17
101392 Vendor Total	**$3,282.36**							
100700 DANIELLE WILBER 1885 Pinewood Ave Fairview PA 16415-								
Danielle Wilber								
INST STAFF DEV- CERT TUITION - D. Wilber	$852.00	16-17 10-2271-240-000-00-000-000		Yes	041217 / 1	04/12/17	No	04/28/17

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100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE - March JOC	$20.33	16-17 10-2310-581-000-00-000-000		Yes	022317A / 1	04/19/17	No	04/28/17
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
ENTERPRISE-CONST TRADES - Food 3/1/17	$16.80	16-17 10-0499-000-000-00-000-272		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
ENTERPRISE-COSMETOLOGY RECEIPTS - March coffee/water	$100.00	16-17 10-0499-000-000-00-000-273		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
ENTERPRISE -EARLY CHILDHOOD EDUCATION - 3/6/17 Food	$24.00	16-17 10-0499-000-000-00-000-999		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
Transition Center - Supplies - Visitor Brkfst/Lunch	$3.65	16-17 10-1290-610-000-00-000-001		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
SUPPLIES- LODGING MANAGEMENT - Visitor meals	$4.80	16-17 10-1320-610-000-00-000-000		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
GENERAL SUPPLIES-HEALTH OCCUPA - Visitor meals	$15.95	16-17 10-1330-610-000-00-000-000		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
HS SUPPLIES-CULINARY ARTS - Visitor meals	$3.65	16-17 10-1342-610-000-00-000-000		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
Culinary Arts Supplies - SANDERS - Visitor meals	$3.65	16-17 10-1342-610-000-00-000-001		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
TECH INST-SUPPLIES-DRAFTING/DESIGN - Visitor meals	$2.50	16-17 10-1370-610-000-00-000-262		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
TECHNICAL INST-SUPPLIES-NETWORKING - Visitor meals	$3.65	16-17 10-1370-610-000-00-000-264		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
INSTRUCTIONAL - TRAVEL-PERKINS CNT Field Trip	$54.00	16-17 10-1380-580-663-00-000-000		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
TRADE & INDUST-SUPPLIES-ART & DESIGN - Visitor meals	$1.25	16-17 10-1380-610-000-00-000-265		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
TRADE & INDUST - SUPPLIES-AUTO MECH - Visitor meals	$2.50	16-17 10-1380-610-000-00-000-271		Yes	FOODBILLING / 1	04/21/17	No	04/28/17
TRADE & INDUST-SUPPLIES-COSMETOLOGY - Visitor meals	$7.50	16-17 10-1380-610-000-00-000-273		Yes	FOODBILLING / 1	04/21/17	No	04/28/17

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000250 FOOD SERVICE FUND		**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG - Visitor meals	$6.05	16-17 10-1380-610-000-00-000-275		Yes	FOODBILLING 1		04/21/17	No	04/28/17
Career and Alternative Education -MEALS/REFRESHMENTS - Exces	$343.20	16-17 10-1442-635-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
INSTRUCTIONAL SUPPORT - OFFICE SUPPLIES - Beverage 3/2/17 3/	$20.00	16-17 10-2122-610-000-00-000-004		Yes	FOODBILLING 1		04/21/17	No	04/28/17
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - 3/3/17 Brkfs	$60.00	16-17 10-2122-635-000-00-000-003		Yes	FOODBILLING 1		04/21/17	No	04/28/17
CURRICULUM DEVELOPMENT - SUPPLIES - Food 3/23/17	$150.00	16-17 10-2260-610-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
Board Services -MEALS/REFRESHMENTS - JOC 3/23/17	$200.00	16-17 10-2310-635-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
DIRECTOR SERVICES- MEALS/REFRESHMENTS - 3/3/17 Brkfst	$48.00	16-17 10-2360-635-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
HIGH SCHOOL OFFICE SUPPLIES - Visitor meals	$22.85	16-17 10-2380-610-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
MAINT - GENERAL SUPPLIES - H.S.	$175.00	16-17 10-2620-610-000-00-000-000		Yes	FOODBILLING 1		04/21/17	No	04/28/17
000250 Vendor Total	**$1,269.00**								
004270 ECTS-FOUNDATION		**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - MARCH JOC/NEGOTIATIONS - BUCKSBEE	$8.56	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - LUTZ	$16.05	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC/NEGOTIATIONS - FOYLE	$53.51	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - MYERS	$20.33	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - OGDEN	$10.17	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - DIPLACIDO	$8.03	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES 1		04/19/17	No	04/28/17

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - MARCH JOC - FYNAN	$16.56	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES / 1	04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - RING	$23.54	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES / 1	04/19/17	No	04/28/17
BOARD-LOCAL MILEAGE - MARCH JOC - OLESNANIK	$21.94	16-17 10-2310-581-000-00-000-000		Yes	032317JOCMILES / 1	04/19/17	No	04/28/17
004270 Vendor Total	**$178.69**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$69.52	16-17 10-2360-610-000-00-000-000		Yes	041017 / 1	04/19/17	No	04/28/17
Dates of service - 3/3/2017; 3/10/2017; 3/24/2017	$84.40	16-17 10-1330-610-000-00-000-000		Yes	041017HEA / 1	04/10/17	No	04/28/17
100295 Vendor Total	**$153.92**							
000670 SCHWAB, JAMES B. COMPANY **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$636.87	16-17 10-2840-438-000-00-000-000		Yes	INV101605 / 1	03/14/17	No	04/28/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$644.51	16-17 10-2840-438-000-00-000-000		Yes	INV102838 / 1	03/31/17	No	04/28/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$244.70	16-17 10-2840-438-000-00-000-000		Yes	INV102839 / 1	03/31/17	No	04/28/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$432.85	16-17 10-2840-438-000-00-000-000		Yes	INV102877 / 1	04/03/17	No	04/28/17
TRADE & INDUST-SUPPLY -REPAIR PARTS	$649.21	16-17 10-1380-610-000-00-000-292		Yes	INV103293 / 1	04/07/17	No	04/28/17
000670 Vendor Total	**$2,608.14**							
100541 JEMKO PETROLEUM EQUIPMENT, INC.	**4895 EAST LAKE RD ERIE PA 16511-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$2,842.77	16-17 10-1380-430-000-00-000-000		Yes	84992 / 1	04/10/17	No	04/28/17
101446 Jodi Lynn Sando **Jodi Lynn Sando**	**4810 Amy Avenue Erie PA 16504-**							
Culinary Arts Supplies - SANDERS	$247.51	16-17 10-1342-610-000-00-000-001		Yes	SCH01 / 1	04/04/17	Yes	04/28/17
Culinary Arts Supplies - SANDERS	$194.72	16-17 10-1342-610-000-00-000-001		Yes	SCH02 / 1	04/04/17	Yes	04/28/17

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101446 Jodi Lynn Sando	**4810 Amy Avenue Erie PA 16504-**							
Jodi Lynn Sando								
Culinary Arts Supplies - SANDERS	$407.45	16-17 10-1342-610-000-00-000-001		Yes	SCH03 / 1	04/04/17	Yes	04/28/17
Culinary Arts Supplies - SANDERS	$63.04	16-17 10-1342-610-000-00-000-001		Yes	SCH04 / 1	04/04/17	Yes	04/28/17
101446 Vendor Total	**$912.72**							
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$1,400.00	16-17 10-1380-330-000-00-000-000		Yes	11112702 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$735.00	16-17 10-1380-330-000-00-000-000		Yes	11112703 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	11112704 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	11112705 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	11112706 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$315.00	16-17 10-1380-330-000-00-000-000		Yes	11112707 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	11112708 / 1	03/20/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$1,400.00	16-17 10-1380-330-000-00-000-000		Yes	12113732 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	12113733 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	12113734 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	12113735 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	12113736 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	12113737 / 1	03/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$266.00	16-17 10-1380-330-000-00-000-000		Yes	13117634 / 1	04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$1,750.00	16-17 10-1380-330-000-00-000-000		Yes	13122215 / 1	04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	13122216 / 1	04/03/17	No	04/28/17

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$945.00	16-17 10-1380-330-000-00-000-000		Yes	13122218 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	13122219 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	13122220 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	13122221 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	131222217 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	13122222 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	13122223 / 1		04/03/17	No	04/28/17
TRADE & INDUST-contracted substitutes - BSO	$332.50	16-17 10-1380-330-000-00-000-000		Yes	14119267 / 1		04/24/17	No	04/28/17
TRADE & INDUST-contracted substitutes - AUR	$875.00	16-17 10-1380-330-000-00-000-000		Yes	14123931 / 1		04/10/17	No	04/28/17
TRADE & INDUST-contracted substitutes - PERKINS	$997.50	16-17 10-1380-330-000-00-000-000		Yes	14123932 / 1		04/24/17	No	04/28/17
TRADE & INDUST-contracted substitutes - CNT	$1,050.00	16-17 10-1380-330-000-00-000-000		Yes	14123933 / 1		04/24/17	No	04/28/17
TRADE & INDUST-contracted substitutes - AUR	$175.00	16-17 10-1380-330-000-00-000-000		Yes	15005539 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes - AUR	$402.50	16-17 10-1380-330-000-00-000-000		Yes	15117460 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes - PERKINS	$420.00	16-17 10-1380-330-000-00-000-000		Yes	15117461 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$0.00	16-17 10-1380-330-000-00-000-000		Yes	15117461 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	15117462 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	15117463 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	15117464 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes - TRC	$52.50	16-17 10-1380-330-000-00-000-000		Yes	15117465 / 1		04/27/17	No	04/28/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	15117466 / 1		04/27/17	No	04/28/17

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes - CNT	$420.00	16-17 10-1380-330-000-00-000-000		Yes	15117467 / 1	04/27/17	No	04/28/17
101115 Vendor Total	**$16,523.50**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$123.00	16-17 10-2350-330-000-00-000-000		Yes	2250974 / 1	03/15/17	Yes	04/28/17
LEGAL FEES	$356.50	16-17 10-2350-330-000-00-000-000		Yes	2251592 / 1	04/19/17	Yes	04/28/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$977.00	16-17 10-2350-330-000-00-000-000		Yes	2251939 / 1	04/26/17	Yes	04/28/17
001100 Vendor Total	**$1,456.50**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$43.45	16-17 10-2511-610-000-00-000-000		Yes	743435 / 1	03/06/17	No	04/28/17
BUSINESS OFFICE - SUPPLIES	$22.45	16-17 10-2511-610-000-00-000-000		Yes	743436 / 1	03/06/17	No	04/28/17
001709 Vendor Total	**$65.90**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
MINOLTA C452 COPY COUNT	$576.84	16-17 10-2840-618-000-00-000-000		Yes	162483 / 1	03/28/17	No	04/28/17
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS	$523.91	16-17 10-2620-621-000-00-000-000		Yes	GASUSED3/1-4/1 / 1	04/01/17	Yes	04/28/17
003624 SARGENT, MARIEA **MARIEA SARGENT**	**106 Pine Tree Lane NORTH EAST PA 16428-**							
DDE- DRAFTING AND DESIGN-FIELD TRIP FUNDRAISING	$814.00	16-17 10-0499-000-000-00-000-262		Yes	042017SARGENT / 1	04/20/17	No	04/28/17

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
101426 WALTER, MATTHEW	**814 W. 34th St. ERIE PA 16508-**							
MATTHEW WALTER								
TRADE & INDUST - SUPPLIES-AUTO MECH - NOCTI supplies	$137.90	16-17 10-1380-610-000-00-000-271		Yes	040317WALTER / 1	04/03/17	No	04/28/17
GASOLINE / DIESEL - VEHICLE OPERATIONS - Gasoline	$12.19	16-17 10-2650-626-000-00-000-000		Yes	040317WALTER / 1	04/03/17	No	04/28/17
101426 Vendor Total	**$150.09**							
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$150.00	16-17 10-2122-610-000-00-000-002		Yes	1470 / 1	04/05/17	Yes	04/28/17
Counseling Services -Advertising Services	$945.00	16-17 10-2122-330-000-00-000-000		Yes	1471 / 1	04/05/17	Yes	04/28/17
GUIDANCE-PRINTING	$540.66	16-17 10-2122-550-000-00-000-000		Yes	1474 / 1	04/05/17	Yes	04/28/17
003744 Vendor Total	**$1,635.66**							
101451 Northwest PA MAE Corp.	**2171 West 38th Street Erie PA 16508-**							
Advertisement to support the Business Magezine and Women in	$1,300.00	16-17 10-1380-610-663-00-000-000	16170045	Yes	00002044 / 1	04/19/17	No	04/28/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
PA Pride Invoice - R. Barricklow	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	592 / 1	04/24/17	Yes	04/28/17
CDL TRAINING TIM ZASTAWNEY	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	593 / 1	03/27/17	Yes	04/28/17
CDL TRAINING KYLE BAYUS	$5,150.00	16-17 10-1610-330-100-40-000-000		Yes	594 / 1	03/27/17	Yes	04/28/17
CDL TRAINING RICHARD SIMPKINS	$6,125.00	16-17 10-1610-330-100-40-000-000		Yes	595 / 1	03/27/17	Yes	04/28/17
CDL TRAINING ANTHONY ODORISIO	$4,250.00	16-17 10-1610-330-100-40-000-000		Yes	596 / 1	04/03/17	Yes	04/28/17
CDL TRAINING - KELLIE SCARPITTI	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	597 / 1	04/03/17	Yes	04/28/17
CDL TRAINING JAMES LYNCH	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	598 / 1	04/03/17	Yes	04/28/17
RCTC INSTRUCTION-CONTRACTED SVCS - M. Renwick	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	600 / 1	04/24/17	Yes	04/28/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101111 Vendor Total	**$38,475.00**							
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE**	**MT PLEASANT PA 15666-**						
HS SUPPLIES-CULINARY ARTS	$506.78	16-17 10-1342-610-000-00-000-000			542135	03/21/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$259.97	16-17 10-1342-610-000-00-000-000			544178	03/21/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$81.77	16-17 10-1342-610-000-00-000-000			549531	03/28/17	No	04/28/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$81.78	16-17 10-1342-610-000-00-000-001			549531	03/28/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$127.89	16-17 10-1342-610-000-00-000-000			549622	03/25/17	No	04/28/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$127.89	16-17 10-1342-610-000-00-000-001			549622	03/25/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$20.62	16-17 10-1342-610-000-00-000-000			552388	03/29/17	No	04/28/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$20.62	16-17 10-1342-610-000-00-000-001			552388	03/29/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$312.52	16-17 10-1342-610-000-00-000-000			554592	04/04/17	No	04/28/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$312.53	16-17 10-1342-610-000-00-000-001			554592	04/04/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$33.02	16-17 10-1342-610-000-00-000-000			556870	04/04/17	No	04/28/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$33.02	16-17 10-1342-610-000-00-000-001			556870	04/04/17	No	04/28/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$45.24	16-17 10-1342-610-000-00-000-000			561475	04/11/17	No	04/28/17
				Yes	1			
101370 Vendor Total	**$1,963.65**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET**	**ERIE PA 16506-**						
ALT ED - PROF EDUCATIONAL SVCS FEBRUARY 2017	$35,908.00	16-17 10-1442-329-000-00-000-000			042517CAEPFEB2017	04/25/17	No	04/28/17
				Yes	1			
ALT ED - PROF EDUCATIONAL SVCS MARCH 2017	$45,754.00	16-17 10-1442-329-000-00-000-000			042517CAEPMARCH2017	04/25/17	No	04/28/17
				Yes	1			
000664 Vendor Total	**$81,662.00**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$121.34	16-17 10-1380-610-000-00-000-275		Yes	167340 / 1	03/24/17	No	04/28/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$-42.53	16-17 10-1380-610-000-00-000-275		Yes	169105 / 1	03/28/17	No	04/28/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$57.30	16-17 10-1380-610-000-00-000-275		Yes	176398 / 1	04/20/17	No	04/28/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$169.80	16-17 10-1380-610-000-00-000-275		Yes	185948 / 1	04/04/17	No	04/28/17
000033 Vendor Total	**$305.91**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	16-17 10-2620-621-000-00-000-000		Yes	661824 / 1	03/31/17	No	04/28/17
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS MTF	$150.00	16-17 10-1380-580-663-00-000-000		Yes	21037 / 1	04/19/17	No	04/28/17
INSTRUCTIONAL - TRAVEL-PERKINS - CPC	$251.08	16-17 10-1380-580-663-00-000-000		Yes	21037 / 1	04/19/17	No	04/28/17
INSTRUCTIONAL - TRAVEL-PERKINS - PMT	$250.00	16-17 10-1380-580-663-00-000-000		Yes	21037 / 1	04/19/17	No	04/28/17
INSTRUCTIONAL - TRAVEL-PERKINS - CNT EET	$222.29	16-17 10-1380-580-663-00-000-000		Yes	21037 / 1	04/19/17	No	04/28/17
100005 Vendor Total	**$873.37**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$503.74	16-17 10-2620-424-000-00-000-000		Yes	3/6-4/4/2017 SVC / 1	04/11/17	No	04/28/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$793.55	16-17 10-2620-424-000-00-000-000		Yes	041717WATER / 1	04/24/17	No	04/28/17
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
NON-INSTRUCTIONAL STAFF DEV TRAVEL - Perkins Grant Meeting	$157.96	16-17 10-2834-580-000-00-000-000		Yes	041717TARA / 1	04/17/17	No	04/28/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**								
RCTC - ADVERTISING	$95.26	16-17 10-1610-540-100-40-000-000		Yes	3/5-3/26 RCTC CDL / 1		03/03/17	No	04/28/17
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD. PITTSBURGH PA 15235-4723**								
HS SUPPLIES-CULINARY ARTS	$8.96	16-17 10-1342-610-000-00-000-000		Yes	1477740 / 1		04/08/17	No	04/28/17
Culinary Arts Supplies - SANDERS	$8.95	16-17 10-1342-610-000-00-000-001		Yes	1477740 / 1		04/08/17	No	04/28/17
HS SUPPLIES-CULINARY ARTS	$13.77	16-17 10-1342-610-000-00-000-000		Yes	1480367 / 1		04/26/17	No	04/28/17
Culinary Arts Supplies - SANDERS	$13.77	16-17 10-1342-610-000-00-000-001		Yes	1480367 / 1		04/26/17	No	04/28/17
101371 Vendor Total	**$45.45**								
101184 Birchard, Terri L. **Terri L. Birchard**	**13190 Fox Hollow Drive Edinboro PA 16412-**								
Enterprise - Culinary Arts - Field Trip Meals - $200 - $5's/	$315.00	16-17 10-0499-000-000-00-000-280		Yes	042517CUA / 1		04/25/17	No	04/28/17
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$606.86	16-17 10-2840-538-000-00-000-000		Yes	316714501 APRIL / 1		04/10/17	No	04/28/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.11	16-17 10-2840-538-000-00-000-000		Yes	TWCINTERNET / 1		04/20/17	No	04/28/17
101016 Vendor Total	**$1,500.97**								
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$472.66	16-17 10-2840-538-000-00-000-000		Yes	9783444851 / 1		04/07/17	No	04/28/17
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**								
TRADE & INDUST-SUPPLIES-METAL FAB	$176.11	16-17 10-1380-610-000-00-000-279		Yes	230921 / 1		04/19/17	No	04/28/17

Report Total $201,177.64 **16-17 $201,177.64**