Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101170 ALBERT'S CUSTOM SHEET METAL & WELDING	**209 E. 21st Street Erie PA 16503-**							
Operations & Maint - R&M HS-backsplash for dishtable in cafe	$230.00	16-17 10-2640-430-000-00-000-000		Yes	17-13187 / 1	01/30/17	No	02/23/17
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**							
ALDO JACKSON								
DIRECTOR SERVICES-TRAVEL GROVE CITY, MEADVILLE, HERSHEY	$431.21	16-17 10-2360-580-000-00-000-000		Yes	JACKSON REIMB 022017 / 1	02/20/17	No	02/23/17
101180 Angelo's Salon Development Group, Inc.	**1205 State Street Erie PA 16501-**							
Blanket purchase order for cosmo supplies for 16-17 school	$34.83	16-17 10-1380-610-000-00-000-273	16170016	Yes	861168A / 1	01/18/17	No	02/23/17
Blanket purchase order for cosmo supplies for 16-17 school	$4.77	16-17 10-1380-610-000-00-000-273	16170016	Yes	861168B / 1	01/25/17	No	02/23/17
Blanket purchase order for cosmo supplies for 16-17 school	$24.21	16-17 10-1380-610-000-00-000-273	16170016	Yes	861169A / 1	01/18/17	No	02/23/17
101180 Vendor Total	**$63.81**							
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$256.40	16-17 10-1380-271-000-00-000-000		Yes	BAI 021517 / 1	02/15/17	No	02/23/17
101448 BLACKBAUD	**2000 Daniel Island Drive Charleston SC 29492-**							
Year 1 payment 1 of 2	$6,884.55	16-17 10-2511-330-000-00-000-000	16170042	Yes	91215057 / 1	02/03/17	No	02/23/17
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**							
HS SUPPLIES-CULINARY ARTS - curt	$49.10	16-17 10-1342-610-000-00-000-000		Yes	116325 / 1	02/07/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$40.90	16-17 10-1342-610-000-00-000-000		Yes	117526 / 1	02/14/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$69.65	16-17 10-1342-610-000-00-000-000		Yes	117648 / 1	02/14/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$65.72	16-17 10-1342-610-000-00-000-001		Yes	118345 / 1	02/21/17	No	02/23/17

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101369 Vendor Total	**$225.37**							
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**							
Blanket purchase order for cosmo supplies for 16-17 school	$194.30	16-17 10-1380-610-000-00-000-273	16170015	Yes	800224-00 / 1	01/26/17	No	02/23/17
101387 FOX, DAVID N.	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
DAVID N. FOX								
BOARD-LOCAL MILEAGE - January 2017	$23.54	16-17 10-2310-581-000-00-000-000		Yes	1617 MILEAGE REIMB FOX / 1	02/23/17	No	02/23/17
101183 Decorating Services	**8400 PARSON RD. Erie PA 16509-**							
Operations & Maint - R&M HS - TAKE DOWN ROLLING DOOR ETC	$2,559.00	16-17 10-2640-430-000-00-000-000		Yes	524871 / 1	01/29/17	No	02/23/17
003757 DELL COMPUTER CORPORATION	**C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**							
DELL MARKETING L.P.								
VLA DESKTOP EDU ENT LICENSE/SOFTWARE ASSURANCE ENT CAL ALL	$5,765.03	16-17 10-1380-648-663-00-000-000	16170030	Yes	10126301485 / 1	11/17/16	No	02/23/17
101313 DESANTIS SOLUTIONS	**100 MEAD AVENUE MEADVILLE PA 16335-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$668.00	16-17 10-1380-430-000-00-000-000		Yes	125236 / 1	02/01/17	No	02/23/17
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS	$3,799.42	16-17 10-2620-621-000-00-000-000		Yes	H17436372 / 1	02/06/17	No	02/23/17
NATURAL GAS - SKILL CENTER	$1,266.47	16-17 10-2620-621-000-00-801-000		Yes	H17436372 / 1	02/06/17	No	02/23/17
NATURAL GAS	$688.24	16-17 10-2620-621-000-00-000-000		Yes	H17462937 / 1	02/16/17	No	02/23/17
NATURAL GAS - SKILL CENTER	$229.41	16-17 10-2620-621-000-00-801-000		Yes	H17462937 / 1	02/16/17	No	02/23/17
101392 Vendor Total	**$5,983.54**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
ELAINE SHAFFER								
Counseling Services -TRAVEL- CO-OP COORD	$186.18	16-17 10-2122-580-000-00-000-005		Yes	SHAFFER MILEAGE REIMB FEB / 1	02/03/17	No	02/23/17
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE	$20.33	16-17 10-2310-581-000-00-000-000		Yes	DUDA JOC MILEAGE JAN 2017 / 1	01/26/17	No	02/23/17
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**							
MAINT - GENERAL SUPPLIES - H.S.	$517.28	16-17 10-2620-610-000-00-000-000		Yes	148870 / 1	02/07/17	No	02/23/17
MAINT - GENERAL SUPPLIES - H.S.	$0.00	16-17 10-2620-610-000-00-000-000		Yes	149027 / 1	02/08/17	No	02/23/17
100750 Vendor Total	**$517.28**							
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
BUSINESS OFFICE - SUPPLIES- tb paying off student balances	$945.00	16-17 10-2511-610-000-00-000-000		Yes	FSF BALANCE PAYOFFS 2017 / 1	02/21/17	No	02/23/17
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE myers	$20.33	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE foyle	$40.13	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE king	$15.52	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE diplacido	$8.03	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE - ogden	$10.17	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE olesnanik	$21.94	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
BOARD-LOCAL MILEAGE bucksbee	$8.56	16-17 10-2310-581-000-00-000-000		Yes	JOC BOARD MILE JAN 2017 / 1	01/26/17	No	02/23/17
004270 Vendor Total	**$124.68**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number / Check Date
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES- supplies - linens	$36.24	16-17 10-2360-610-000-00-000-000		Yes	26178 / 1	01/04/17	No	02/23/17
DIRECTOR SERVICES- linens	$16.00	16-17 10-2360-610-000-00-000-000		Yes	26182 / 1	01/06/17	No	02/23/17
DIRECTOR SERVICES- linens	$26.96	16-17 10-2360-610-000-00-000-000		Yes	26188 / 1	01/13/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS - linens	$16.00	16-17 10-1342-610-000-00-000-000		Yes	26191 / 1	01/20/17	No	02/23/17
GENERAL SUPPLIES-HEALTH OCCUPA - linens	$64.24	16-17 10-1330-610-000-00-000-000		Yes	26198 / 1	01/27/17	No	02/23/17
DIRECTOR SERVICES- linens	$30.96	16-17 10-2360-610-000-00-000-000		Yes	26199 / 1	01/27/17	No	02/23/17
100295 Vendor Total	**$190.40**							
101116 ZONA, GINA / **GINA ZONA**	**4105 Pierpont Avenue Erie PA 16509-**							
Transition Center- field trips/travel	$38.88	16-17 10-1290-580-000-00-000-000		Yes	ZONA MILE REIMB JAN 2017 / 1	02/07/17	No	02/23/17
000329 GRAINGER, W. W. / **GRAINGER**	**DEPT 818705667 PALATINE IL 60038-0001**							
Operations & Maint - R&M HS VALVE REPAIR KIT	$94.90	16-17 10-2640-430-000-00-000-000		Yes	9313676083 / 1	12/21/16	No	02/23/17
000670 SCHWAB, JAMES B. COMPANY / **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS ricoh MPC6501	$125.73	16-17 10-2840-438-000-00-000-000		Yes	INV98150 / 1	01/25/17	No	02/23/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS ricoh MPC3003	$254.89	16-17 10-2840-438-000-00-000-000		Yes	INV98151 / 1	01/25/17	No	02/23/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS ricoh/MPC8003SP	$751.75	16-17 10-2840-438-000-00-000-000		Yes	INV99523 / 1	02/15/17	No	02/23/17
000670 Vendor Total	**$1,132.37**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
Culinary Arts Supplies - SANDERS	$280.00	16-17 10-1342-610-000-00-000-001		Yes	02122099 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$330.68	16-17 10-1380-330-000-00-000-000		Yes	02122265 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$1,260.00	16-17 10-1380-330-000-00-000-000		Yes	02126452 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	02126453 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$157.50	16-17 10-1380-330-000-00-000-000		Yes	02126454 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	02126455 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$315.00	16-17 10-1380-330-000-00-000-000		Yes	02126456 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	02126457 / 1	01/16/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$224.00	16-17 10-1380-330-000-00-000-000		Yes	03117263 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$301.93	16-17 10-1380-330-000-00-000-000		Yes	03117431 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$1,260.00	16-17 10-1380-330-000-00-000-000		Yes	03120898 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$315.00	16-17 10-1380-330-000-00-000-000		Yes	03120899 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	03120900 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	03120901 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	03120902 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	03120903 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	03120904 / 1	01/23/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$280.00	16-17 10-1380-330-000-00-000-000		Yes	04135957 / 1	01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$383.40	16-17 10-1380-330-000-00-000-000		Yes	04136129 / 1	01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$1,400.00	16-17 10-1380-330-000-00-000-000		Yes	04140158 / 1	01/30/17	No	02/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	04140159 / 1		01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	04140160 / 1		01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	04140161 / 1		01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	04140162 / 1		01/31/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$1,050.00	16-17 10-1380-330-000-00-000-000		Yes	04140163 / 1		01/30/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$280.00	16-17 10-1380-330-000-00-000-000		Yes	05127687 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$172.53	16-17 10-1380-330-000-00-000-000		Yes	05127880 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$1,330.00	16-17 10-1380-330-000-00-000-000		Yes	05131969 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	05131970 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	05131971 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	05131972 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	05131973 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$157.50	16-17 10-1380-330-000-00-000-000		Yes	05131974 / 1		02/06/17	No	02/23/17
TRADE & INDUST-contracted substitutes DEBIT MEMO	$52.50	16-17 10-1380-330-000-00-000-000		Yes	06004862 / 1		02/14/17	No	02/23/17
TRADE & INDUST-contracted substitutes DEBIT MEMO	$175.00	16-17 10-1380-330-000-00-000-000		Yes	06005491 / 1		02/14/17	No	02/23/17
TRADE & INDUST-contracted substitutes DEBIT MEMO	$105.00	16-17 10-1380-330-000-00-000-000		Yes	06005492 / 1		02/14/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$343.00	16-17 10-1380-330-000-00-000-000		Yes	06125434 / 1		02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$770.00	16-17 10-1380-330-000-00-000-000		Yes	06129781 / 1		02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	06129782 / 1		02/13/17	No	02/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	06129783 / 1	02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	06129784 / 1	02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	06129785 / 1	02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$735.00	16-17 10-1380-330-000-00-000-000		Yes	06129786 / 1	02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	06129787 / 1	02/13/17	No	02/23/17
TRADE & INDUST-contracted substitutes	$700.00	16-17 10-1380-330-000-00-000-000		Yes	06129788 / 1	02/13/17	No	02/23/17
101115 Vendor Total	**$15,475.54**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$961.00	16-17 10-2350-330-000-00-000-000		Yes	2250038 / 1	02/08/17	Yes	02/23/17
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$38.20	16-17 10-2511-610-000-00-000-000		Yes	739409 / 1	01/31/17	No	02/23/17
BUSINESS OFFICE - SUPPLIES	$17.20	16-17 10-2511-610-000-00-000-000		Yes	739410 / 1	01/09/17	No	02/23/17
001709 Vendor Total	**$55.40**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
copy count Minolta C450	$52.91	16-17 10-2840-618-000-00-000-000		Yes	161486 / 1	01/26/17	No	02/23/17
copy count C253	$726.37	16-17 10-2840-618-000-00-000-000		Yes	161487 / 1	01/26/17	No	02/23/17
copy count Minolta C452	$1,287.11	16-17 10-2840-618-000-00-000-000		Yes	161488 / 1	01/26/17	No	02/23/17
001365 Vendor Total	**$2,066.39**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS - january	$130.47	16-17 10-2620-621-000-00-000-000		Yes	L&B ENERGY JAN 2017 / 1	02/02/17	Yes	02/23/17
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BUSINESS OFFICE - SUPPLIES-name plate Sennett, Christopher J	$13.72	16-17 10-2511-610-000-00-000-000		Yes	36516 / 1	01/31/17	No	02/23/17
000611 POSTMASTER, U.S. POST OFFICE	**2108 EAST 38TH ST ERIE PA 16515-9998**							
COMMUNICATION-POSTAGE - brm renewal	$225.00	16-17 10-2310-530-000-00-000-000		Yes	USPS BRM RENEWAL 2017 / 1	02/13/17	No	02/23/17
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS	$-60.48	16-17 10-1342-610-000-00-000-000		Yes	482072 / 1	12/23/16	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$56.29	16-17 10-1342-610-000-00-000-000		Yes	498805 / 1	01/20/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$438.31	16-17 10-1342-610-000-00-000-001		Yes	500594 / 1	01/24/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$395.56	16-17 10-1342-610-000-00-000-000		Yes	503174 / 1	01/24/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$38.08	16-17 10-1342-610-000-00-000-001		Yes	503893 / 1	01/31/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$29.41	16-17 10-1342-610-000-00-000-001		Yes	506512 / 1	01/31/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$172.29	16-17 10-1342-610-000-00-000-000		Yes	508159 / 1	01/31/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$80.16	16-17 10-1342-610-000-00-000-001		Yes	508693 / 1	01/31/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$167.70	16-17 10-1342-610-000-00-000-000		Yes	508899 / 1	02/03/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$242.82	16-17 10-1342-610-000-00-000-000		Yes	510863 / 1	02/07/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$174.45	16-17 10-1342-610-000-00-000-000		Yes	513338 / 1	02/07/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$51.54	16-17 10-1342-610-000-00-000-000		Yes	514799 / 1	02/08/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$122.01	16-17 10-1342-610-000-00-000-000		Yes	515159 / 1	02/14/17	No	02/23/17
Culinary Arts Supplies - SANDERS	$68.70	16-17 10-1342-610-000-00-000-001		Yes	515992 / 1	02/14/17	No	02/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**								
HS SUPPLIES-CULINARY ARTS	$41.24	16-17 10-1342-610-000-00-000-000		Yes	516869 / 1		02/11/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$330.34	16-17 10-1342-610-000-00-000-000		Yes	518319 / 1		02/14/17	No	02/23/17
101370 Vendor Total	**$2,348.42**								
101109 SANDERS, KELLY	**7920 COLESPRING ROAD GIRARD PA 16417-**								
INST STAFF DEV- CERT TUITION	$882.00	16-17 10-2271-240-000-00-000-000		Yes	SANDERS CREDIT REIMB 2017 / 1		02/06/17	No	02/23/17
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**								
ALT ED - PROF EDUCATIONAL SVCS caep january 2017	$37,470.00	16-17 10-1442-329-000-00-000-000		Yes	SARCC JAN 2017 / 1		02/08/17	No	02/23/17
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**								
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$468.87	16-17 10-1380-610-000-00-000-275		Yes	68772 / 1		01/19/17	No	02/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$537.79	16-17 10-1380-610-000-00-000-275		Yes	87979 / 1		02/02/17	No	02/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$252.52	16-17 10-1380-610-000-00-000-275		Yes	87980 / 1		02/02/17	No	02/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$82.54	16-17 10-1380-610-000-00-000-275		Yes	87981 / 1		02/02/17	No	02/23/17
000033 Vendor Total	**$1,341.72**								
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	643522 / 1		01/31/17	No	02/23/17
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**								
INSTRUCTIONAL - TRAVEL-PERKINS	$993.05	16-17 10-1380-580-663-00-000-000		Yes	20658 / 1		02/17/17	No	02/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$606.64	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER FEB 2017 / 1	02/15/17	No	02/23/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$853.79	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT TWP WATER FEB 2017 / 1	02/21/17	No	02/23/17
101350 THYSSENKRUPP ELEVATOR CORPORATION	**P. O. BOX 933004 ATLANTA GA 31193-3004**							
Oper & Maint - Skill Center	$1,680.00	16-17 10-2640-430-000-00-801-000		Yes	6000236106 / 1	02/14/17	No	02/23/17
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING cdl course	$119.08	16-17 10-1610-540-100-40-000-000		Yes	11193012917 / 1	02/07/17	No	02/23/17
HR / QUALITY - ADVERTISING RECRUITING ad#243022 011217	$295.00	16-17 10-2832-540-000-00-000-000		Yes	11193012917 / 1	02/07/17	No	02/23/17
HR / QUALITY - ADVERTISING RECRUITING Ad#243022 010817	$610.00	16-17 10-2832-540-000-00-000-000		Yes	11193012917 / 1	02/07/17	No	02/23/17
100357 Vendor Total	**$1,024.08**							
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD. PITTSBURGH PA 15235-4723**							
HS SUPPLIES-CULINARY ARTS	$7.12	16-17 10-1342-610-000-00-000-000		Yes	4332002 / 1	02/13/17	No	02/23/17
HS SUPPLIES-CULINARY ARTS	$10.35	16-17 10-1342-610-000-00-000-000		Yes	4334664 / 1	02/16/17	No	02/23/17
101371 Vendor Total	**$17.47**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$893.98	16-17 10-2840-538-000-00-000-000		Yes	TIME WARNER FEB 2017 / 1	02/21/17	No	02/23/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$621.60	16-17 10-2840-538-000-00-000-000		Yes	TIMEWARNER FEB 2017 / 1	02/09/17	No	02/23/17
101016 Vendor Total	**$1,515.58**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$472.09	16-17 10-2840-538-000-00-000-000			9779919576		02/07/17	No	02/23/17
				Yes	1				
101082 YARDMASTER OF PENNSYLVANA, LLC	**DEPT #5587 2305 MANCHESTER RD ERIE PA 16506-**								
CARE OF GROUNDS - SNOW REMOVAL	$2,805.00	16-17 10-2630-412-000-00-000-000			144359		02/01/17	No	02/23/17
				Yes	1				

Report Total **$97,522.13** **16-17 $97,522.13**