Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
101180	**Angelo's Salon Development Group, Inc.** — **1205 State Street Erie PA 16501-**												
	TRADE & INDUST-SUPPLIES-COSMETOLOGY	$446.71	16-17	10-1380-610-000-00-000-273		Yes	863461A	1	06/09/17	No	06/23/17		
004188	**BAI** — **ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**												
	TRADE & INDUST - MEDICAL	$251.15	16-17	10-1380-271-000-00-000-000		Yes	061517BAI	1	06/21/17	No	06/23/17		
000920	**CREATIVE IMPRINT** — **2670 WEST 11TH STREET ERIE PA 16505-4168**												
	EARLY CHILDCARE EDUCATION- SUPPLIES	$470.95	16-17	10-1341-610-000-00-000-000		Yes	118050	1	06/09/17	No	06/23/17		
101387	**FOX, DAVID N.** — **26428 STATE HIGHWAY 8 UNION CITY PA 16438-**												
	DAVID N. FOX												
	BOARD-LOCAL MILEAGE - May 2017 - FOX	$23.54	16-17	10-2310-581-000-00-000-000		Yes	052517JOCMILEFOX	1	06/21/17	No	06/23/17		
003757	**DELL COMPUTER CORPORATION** — **C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**												
	DELL MARKETING L.P.												
	Dell Latitude 3380:	$16,591.68	16-17	10-2840-618-000-00-000-000	16170048	Yes	10167973875	1	06/09/17	No	06/23/17		
101392	**DIRECT ENERGY BUSINESS** — **P.O. BOX 32179 NEW YORK NY 10087-2179**												
	NATURAL GAS	$784.54	16-17	10-2620-621-000-00-000-000		Yes	H17720660	1	06/15/17	No	06/23/17		
	NATURAL GAS - SKILL CENTER	$261.51	16-17	10-2620-621-000-00-801-000		Yes	H17720660	1	06/15/17	No	06/23/17		
	NATURAL GAS	$102.36	16-17	10-2620-621-000-00-000-000		Yes	HS7112542	1	06/22/17	No	06/23/17		
	NATURAL GAS - SKILL CENTER	$34.12	16-17	10-2620-621-000-00-801-000		Yes	HS7112542	1	06/22/17	No	06/23/17		
101392	**Vendor Total**	**$1,182.53**											
003613	**SHAFFER, ELAINE** — **12070 OLD ALBION ROAD GIRARD PA 16417-**												
	ELAINE SHAFFER												
	Counseling Services -TRAVEL- CO-OP COORD - Mileage reimburse	$337.05	16-17	10-2122-580-000-00-000-005		Yes	061517SHAFFER	1	06/15/17	No	06/23/17		

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100149 DUDA, ERIC		**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
Eric Duda								
BOARD-LOCAL MILEAGE - May JOC - Duda	$20.33	16-17 10-2310-581-000-00-000-000		Yes	052517DUDA / 1	06/14/17	No	06/23/17
000250 FOOD SERVICE FUND		**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**						
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS - 5/19	$436.00	16-17 10-2122-635-000-00-000-005		Yes	42 / 1	06/05/17	No	06/23/17
ENTERPRISE-COSMETOLOGY RECEIPTS	$173.00	16-17 10-0499-000-000-00-000-273		Yes	43 / 1	06/05/17	No	06/23/17
GENERAL SUPPLIES-HEALTH OCCUPA	$124.80	16-17 10-1330-610-000-00-000-000		Yes	44 / 1	06/05/17	No	06/23/17
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	$176.00	16-17 10-2122-635-000-00-000-003		Yes	45 / 1	06/05/17	No	06/23/17
Career and Alternative Education -MEALS/REFRESHMENTS	$170.00	16-17 10-1442-635-000-00-000-000		Yes	46 / 1	06/05/17	No	06/23/17
Board Services -MEALS/REFRESHMENTS	$200.00	16-17 10-2310-635-000-00-000-000		Yes	46 / 1	06/05/17	No	06/23/17
CURRICULUM DEVELOPMENT - SUPPLIES	$150.00	16-17 10-2260-610-000-00-000-000		Yes	47 / 1	06/05/17	No	06/23/17
ENTERPRISE GRAPHIC ARTS RECEIPTS	$200.00	16-17 10-0499-000-000-00-000-266		Yes	48 / 1	06/05/17	No	06/23/17
TECHNICAL INST- SUPPLIES-COMP PROG - Visitor meals	$2.40	16-17 10-1370-610-000-00-000-261		Yes	49 / 1	06/05/17	No	06/23/17
TRADE & INDUST - SUPPLIES-AUTO MECH - Visitor meals	$6.60	16-17 10-1380-610-000-00-000-271		Yes	49 / 1	06/05/17	No	06/23/17
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$1.40	16-17 10-1380-610-000-00-000-273		Yes	49 / 1	06/05/17	No	06/23/17
DIRECTOR SERVICES-SUPPLIES	$12.00	16-17 10-2360-610-000-00-000-000		Yes	49 / 1	06/05/17	No	06/23/17
TRADE & INDUST-SUPPLIES-PMT-Classroom Food	$75.00	16-17 10-1380-610-000-00-000-277		Yes	50 / 1	06/15/17	No	06/23/17
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$47.40	16-17 10-2360-635-000-00-000-000		Yes	52 / 1	06/15/17	No	06/23/17
HR / QUALITY - MEALS / REFRESHMENTS - Faculty Breakfast	$272.25	16-17 10-2831-635-000-00-000-000		Yes	53 / 1	06/15/17	No	06/23/17

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000250 Vendor Total	**$2,046.85**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - May JOC - Bucksbee	$4.28	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - Myers	$20.33	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - Lutz	$16.05	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - Foyle	$13.38	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - King	$15.52	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - Olsnanik	$21.94	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - Fynan	$16.56	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
BOARD-LOCAL MILEAGE - May JOC - DiPlacido	$8.03	16-17 10-2310-581-000-00-000-000		Yes	052517JOCMILE 1	06/14/17	No	06/23/17
004270 Vendor Total	**$116.09**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$57.60	16-17 10-1330-610-000-00-000-000		Yes	061017LAUNDRY 1	06/21/17	No	06/23/17
DIRECTOR SERVICES-SUPPLIES	$196.00	16-17 10-2360-610-000-00-000-000		Yes	061017LAUNDRY 1	06/21/17	No	06/23/17
100295 Vendor Total	**$253.60**							
000086 HAB-DLT (ER) BERKHEIMER **HAB-DLT (ER)**	**Berkheimer P.O. Box 25153 Lehigh Valley PA 18002-5153**							
D. VonVolkenburg 188-52-3781 - Account 6854324	$165.18	16-17 10-0421-900-000-00-000-000		Yes	6854324 1	06/09/17	No	06/23/17
000670 SCHWAB, JAMES B. COMPANY **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$356.54	16-17 10-2840-438-000-00-000-000		Yes	INV107462 1	06/15/17	No	06/23/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$410.84	16-17 10-2840-438-000-00-000-000		Yes	INV107474 1	06/15/17	No	06/23/17

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000670 Vendor Total	**$767.38**							
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes - CREDIT MEMO	$-21.00	16-17 10-1380-330-000-00-000-000		Yes	08002789 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$1,470.00	16-17 10-1380-330-000-00-000-000		Yes	19142137 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	19142138 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$350.00	16-17 10-1380-330-000-00-000-000		Yes	19142139 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	19142140 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$1,050.00	16-17 10-1380-330-000-00-000-000		Yes	19142141 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	19142142 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	20136224 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136225 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$2,012.50	16-17 10-1380-330-000-00-000-000		Yes	20136226 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136227 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136228 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136229 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136230 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136231 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	20136232 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$560.00	16-17 10-1380-330-000-00-000-000		Yes	20136233 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	20136234 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$630.00	16-17 10-1380-330-000-00-000-000		Yes	20136235 / 1	05/31/17	No	06/23/17

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$175.00	16-17 10-1380-330-000-00-000-000		Yes	20136236 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$455.00	16-17 10-1380-330-000-00-000-000		Yes	20136237 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	20136238 / 1	05/31/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	21116880 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	21116881 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	21116882 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	21116883 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	21116884 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	21116885 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	22098591 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$1,627.50	16-17 10-1380-330-000-00-000-000		Yes	22098592 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	22098593 / 1	06/15/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$630.00	16-17 10-1380-330-000-00-000-000		Yes	23081004 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	23081005 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	23081006 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	23081007 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$1,680.00	16-17 10-1380-330-000-00-000-000		Yes	23081008 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	23081009 / 1	06/21/17	No	06/23/17
TRADE & INDUST-contracted substitutes - CREDIT MEMO	$-310.77	16-17 10-1380-330-000-00-000-000		Yes	52179139 / 1	06/15/17	No	06/23/17

101115 Vendor Total $14,928.23

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
Petition for Review	$1,587.26	16-17 10-2350-330-000-00-000-000		Yes	2252652 / 1	06/09/17	Yes	06/23/17
Negotiations	$234.00	16-17 10-2350-330-000-00-000-000		Yes	2252652 / 1	06/09/17	Yes	06/23/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$945.50	16-17 10-2350-330-000-00-000-000		Yes	2252943 / 1	06/09/17	Yes	06/23/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$594.00	16-17 10-2350-330-000-00-000-000		Yes	2253270 / 1	06/21/17	Yes	06/23/17
001100 Vendor Total	**$3,360.76**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$26.25	16-17 10-2511-610-000-00-000-000		Yes	747470A / 1	06/21/17	No	06/23/17
BUSINESS OFFICE - SUPPLIES	$5.25	16-17 10-2511-610-000-00-000-000		Yes	747471 / 1	06/21/17	No	06/23/17
BUSINESS OFFICE - SUPPLIES	$38.20	16-17 10-2511-610-000-00-000-000		Yes	749597 / 1	06/15/17	No	06/23/17
BUSINESS OFFICE - SUPPLIES	$17.20	16-17 10-2511-610-000-00-000-000		Yes	749598 / 1	06/15/17	No	06/23/17
001709 Vendor Total	**$86.90**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$137.73	16-17 10-2840-618-000-00-000-000		Yes	163479 / 1	06/09/17	No	06/23/17
TECHNOLOGY SERVICES -SUPPLIES	$198.94	16-17 10-2840-618-000-00-000-000		Yes	163762 / 1	06/09/17	No	06/23/17
001365 Vendor Total	**$336.67**							
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BOARD-SCHOOL COMMUNITY RELATIONS - Myers	$45.80	16-17 10-2310-610-000-00-000-000		Yes	36855 / 1	06/22/17	No	06/23/17
002212 SORENSEN, LISA **Lisa Sorensen**	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
PUPIL PERSONNEL-TRAVEL/MILEAGE-11/9/16 to 2/24/17	$123.59	16-17 10-2122-580-000-00-000-003		Yes	060917SORENSEN / 1	06/09/17	No	06/23/17

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002212	**SORENSEN, LISA**	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
	Lisa Sorensen								
	PUPIL PERSONNEL-TRAVEL/MILEAGE 2/28/17 to 5/22/17	$93.09	16-17 10-2122-580-000-00-000-003		Yes	060917SORENSEN / 1	06/09/17	No	06/23/17
	002212 Vendor Total	**$216.68**							
003744	**GALBRAITH MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
	MEDIA ACCESS								
	CURRICULUM DEVELOPMENT - SUPPLIES - DACUM reports	$225.00	16-17 10-2260-610-000-00-000-000		Yes	1504 / 1	06/16/17	Yes	06/23/17
	Counseling Services -Advertising Services - Transition Cente	$390.00	16-17 10-2122-330-000-00-000-000		Yes	1505 / 1	06/16/17	Yes	06/23/17
	Counseling Services -Advertising Services	$705.00	16-17 10-2122-330-000-00-000-000		Yes	1507 / 1	06/16/17	Yes	06/23/17
	003744 Vendor Total	**$1,320.00**							
003858	**MILLCREEK TOWNSHIP**	**3608 WEST 26TH STREET ERIE PA 16056-2037**							
	2 Millcreek Police Officers-3 hours each at $72.00	$452.00	16-17 10-1380-610-000-00-000-290	16170054	Yes	060617 / 1	06/09/17	No	06/23/17
100325	**MILLCREEK TOWNSHIP SCHOOL DISTRICT**	**MCDOWELL AIR FORCE JUNIOR RCTC MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-**							
	Donation to the McDowell ROTC Color Guards.	$100.00	16-17 10-1380-610-000-00-000-290	16170053	Yes	060917GRAD / 1	06/09/17	No	06/23/17
100474	**NATIONAL REGISTRY OF FOOD SAFETY PROF**	**PO BOX 628244 ORLANDO FL 32862-8244**							
	SUPPLIES- LODGING MANAGEMENT - FOOD SAFETY 5/15/17	$261.00	16-17 10-1320-610-000-00-000-000		Yes	G1705310392 / 1	06/21/17	No	06/23/17
	EARLY CHILDCARE EDUCATION- SUPPLIES - FOOD SAFETY 5/15/17	$551.00	16-17 10-1341-610-000-00-000-000		Yes	G1705310392 / 1	06/21/17	No	06/23/17
	HS SUPPLIES-CULINARY ARTS - FOOD SAFETY 4/28/17	$725.00	16-17 10-1342-610-000-00-000-000		Yes	G1705310392 / 1	06/21/17	No	06/23/17
	100474 Vendor Total	**$1,537.00**							

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000628	**PSBA-PA SCHOOL BOARD ASSOCIATION**	**400 Bent Creek Blvd**	**MECHANICSBURG PA 17050-1873**						
	PA SCHOOL BOARDS ASSOCIATION, INC.								
	Professional Services--Policy Review	$2,066.00	16-17 10-2310-330-000-00-000-000	16170002	Yes	INV-14408-R8V0J9 / 1	06/19/17	No	06/23/17
101111	**Pa PRIDE, LLC**	**6945 US ROUTE 322 UNIT 567**	**CRANBERRY PA 16319-**						
	RCTC INSTRUCTION-CONTRACTED SVCS - YURCHAK	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	611 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - T. HILL	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	612 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - PATTERSON	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	613 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - M. MILLER	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	614 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - GILES	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	615 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - ROGALA	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	616 / 1	06/21/17	Yes	06/23/17
	RCTC INSTRUCTION-CONTRACTED SVCS - VETTERLY	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	617 / 1	06/21/17	Yes	06/23/17
101111	**Vendor Total**	**$32,850.00**							
101473	**PERRY MILL SUPPLY**	**1115 West 12th Street**	**Erie PA 16501-**						
	MAINT - GENERAL SUPPLIES - H.S.	$71.17	16-17 10-2620-610-000-00-000-000		Yes	1057458 / 1	06/09/17	No	06/23/17
100230	**HOLLAND, PATRICK**	**5112 WILTSIE ROAD**	**ERIE PA 16510-**						
	Patrick Holland								
	WELLNESS PROGRAM	$179.40	16-17 10-0421-890-000-00-000-000		Yes	060117HOLLAND / 1	06/09/17	No	06/23/17
	PUPIL PERSONNEL- TRAVEL- SPEC ED-Oct 20 thru Dec 9, 2016	$69.66	16-17 10-2122-580-000-00-000-006		Yes	060917HOLLAND / 1	06/09/17	No	06/23/17
	PUPIL PERSONNEL- TRAVEL- SPEC ED-Jan 4 thru May 25, 2017	$133.28	16-17 10-2122-580-000-00-000-006		Yes	060917HOLLAND / 1	06/09/17	No	06/23/17
	PUPIL PERSONNEL- TRAVEL-SPEC ED- Aug through Oct 2016	$115.02	16-17 10-2122-580-000-00-000-006		Yes	060917HOLLAND / 1	06/09/17	No	06/23/17
100230	**Vendor Total**	**$497.36**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS Credit Memo	$-26.00	16-17 10-1342-610-000-00-000-000		Yes	543060CM / 1	06/09/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$257.97	16-17 10-1342-610-000-00-000-000		Yes	555890 / 1	06/09/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$91.33	16-17 10-1342-610-000-00-000-000		Yes	593321 / 1	05/31/17	No	06/23/17
Culinary Arts Supplies - SANDERS	$91.33	16-17 10-1342-610-000-00-000-001		Yes	593321 / 1	05/31/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$20.28	16-17 10-1342-610-000-00-000-000		Yes	593824 / 1	05/31/17	No	06/23/17
Culinary Arts Supplies - SANDERS	$20.28	16-17 10-1342-610-000-00-000-001		Yes	593824 / 1	05/31/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$96.63	16-17 10-1342-610-000-00-000-000		Yes	597163 / 1	06/09/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$32.76	16-17 10-1342-610-000-00-000-000		Yes	598792 / 1	05/26/17	No	06/23/17
Culinary Arts Supplies - SANDERS	$32.76	16-17 10-1342-610-000-00-000-001		Yes	598792 / 1	05/26/17	No	06/23/17
HS SUPPLIES-CULINARY ARTS	$99.28	16-17 10-1342-610-000-00-000-000		Yes	603083 / 1	06/09/17	No	06/23/17
Culinary Arts Supplies - SANDERS	$99.27	16-17 10-1342-610-000-00-000-001		Yes	603083 / 1	06/09/17	No	06/23/17
101370 Vendor Total	**$815.89**							
002841 CARR, SANDRA / **SANDRA CARR**	**14742 MACKEY HILL ROAD WATERFORD PA 16441**							
TRADE & INDUST- SUPPLIES-GRADUATION	$1,000.00	16-17 10-1380-610-000-00-000-290		Yes	053117CARR / 1	06/09/17	No	06/23/17
WELLNESS PROGRAM	$61.28	16-17 10-0421-890-000-00-000-000		Yes	062117CARR REIMB / 1	06/21/17	No	06/23/17
PUPIL PERSONNEL- TRAVEL- SPEC ED-1/18 - 4/13/17 MILEAGE	$134.82	16-17 10-2122-580-000-00-000-006		Yes	062117CARR REIMB / 1	06/21/17	No	06/23/17
PUPIL PERSONNEL- TRAVEL- SPEC ED-9/12 - 9/30/16 MILEAGE	$118.26	16-17 10-2122-580-000-00-000-006		Yes	062117CARR REIMB / 1	06/21/17	No	06/23/17
PUPIL PERSONNEL- TRAVEL- SPEC ED-4/24 - 5/25/17 MILEAGE	$78.65	16-17 10-2122-580-000-00-000-006		Yes	062117CARR REIMB / 1	06/21/17	No	06/23/17
PUPIL PERSONNEL- TRAVEL- SPEC ED-10/3 - 12/1/2016 MILEAGE	$162.54	16-17 10-2122-580-000-00-000-006		Yes	062117CARR REIMB / 1	06/21/17	No	06/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002841 Vendor Total	**$1,555.55**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - May and June 2017	$63,188.00	16-17 10-1442-329-000-00-000-000		Yes	06212017CAEP / 1	06/21/17	No	06/23/17
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	679293 / 1	05/31/17	No	06/23/17
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$3,082.29	16-17 10-1380-580-663-00-000-000		Yes	21612 / 1	06/21/17	No	06/23/17
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$478.28	16-17 10-2620-424-000-00-000-000		Yes	061317SEWER / 1	06/15/17	No	06/23/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$758.63	16-17 10-2620-424-000-00-000-000		Yes	060717WATER / 1	06/09/17	No	06/23/17
101030 Sam Steever	**3126 Maple St Erie PA 16508-**							
INST STAFF DEV- CERT TUITION - Tuition reimbursement	$882.00	16-17 10-2271-240-000-00-000-000		Yes	061417STEEVER / 1	06/15/17	No	06/23/17
INST STAFF DEV- CERTIFIED PROF FEES - DOT reimbursement	$109.97	16-17 10-2271-330-000-00-000-000		Yes	061517STEEVER / 1	06/15/17	No	06/23/17
101030 Vendor Total	**$991.97**							
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
Principal Svcs -meals/refreshments - Reimbursement	$27.99	16-17 10-2380-635-000-00-000-000		Yes	061517TARASOVITCH / 1	06/15/17	No	06/23/17

Erie County Technical School

Invoices Payables 2016-2017

Release Dates 02/17/14 - 06/23/17 **Vendor # 000001 - 101473** **Invoice # 032416 - TWC06140713**

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
100357	**TIMES PUBLISHING COMPANY** **PO BOX 6137 ERIE PA 16512-6137**												
	quarter page ad; profiles edition; copy supplied by media	$214.34	16-17	10-1610-540-100-40-000-000	16170040	Yes	11193052817	1	06/09/17	No	06/23/17		
101016	**TIME WARNER CABLE-NORTHEAST** **PO BOX 0901 CAROL STREAM IL 60132-0901**												
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE Account 01074-3	$624.42	16-17	10-2840-538-000-00-000-000		Yes	060517TWC	1	06/09/17	No	06/23/17		
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.11	16-17	10-2840-538-000-00-000-000		Yes	TWC06140713	1	06/22/17	No	06/23/17		
101016	**Vendor Total**	**$1,518.53**											
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	9787060577	1	06/15/17	No	06/23/17		
000767	**WELDERS SUPPLY COMPANY** **1628 CASCADE STREET ERIE PA 16502-**												
	TRADE & INDUST-SUPPLIES-METAL FAB	$186.08	16-17	10-1380-610-000-00-000-279		Yes	232850	1	06/09/17	No	06/23/17		
	Report Total	**$153,881.82**	**16-17**	**$153,881.82**									

Check Dates 06/23/17 - 06/23/17 **Check # 00001017 - 99975327**

Check	Date	Vendor Number & Name\ Remittance Name	Check Amount	Batch	Source	Stat
		10-0101-000-000-00-000-000 Bank Acct For Fund 10				
00047341	06/23/17	003757 DELL COMPUTER CORPORATION DELL MARKETING L.P.	$50,996.70	1	Comp	O
00047342	06/23/17	101432 FACT AV Technologies	$14,998.92	1	Comp	O

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

Balance Sheet 65,995.62 **Expenditure** 0.00 **Revenue** 0.00

	Total	Count		Total	Count
Outstanding	65,995.62	2	**Computer Check**	65,995.62	2
Reconciled	0.00	0	**Hand Check**	0.00	0
Stop Payment	0.00	0	**Wire Transfer**	0.00	0
Voided	0.00	0			
	65,995.62	2		65,995.62	2