Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101180 Angelo's Salon Development Group, Inc.	**1205 State Street Erie PA 16501-**							
Blanket purchase order for cosmo supplies for 16-17 school	$132.37	16-17 10-1380-610-000-00-000-273	16170016	Yes	58465 / 1	02/23/17	No	03/23/17
Blanket purchase order for cosmo supplies for 16-17 school	$235.42	16-17 10-1380-610-000-00-000-273	16170016	Yes	861982 / 1	02/23/17	No	03/23/17
101180 Vendor Total	**$367.79**							
101433 AUTOZONE AutoZone, Inc.	**P.O. Box 116067 Atlanta GA 30368-6067**							
TRADE & INDUST - SUPPLIES-AUTO MECH	$14.79	16-17 10-1380-610-000-00-000-271		Yes	1825312068 / 1	03/22/17	No	03/23/17
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	03152017INS / 1	03/15/17	No	03/23/17
101427 BRANCHVILLE MTR LLC	**4946 EAST STANCLIFF ROAD MCKEAN PA 16426-**							
Hurco pump repair work	$448.25	16-17 10-1380-610-000-00-000-292		Yes	021617 / 1	02/16/17	No	03/24/17
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**							
HS SUPPLIES-CULINARY ARTS	$41.88	16-17 10-1342-610-000-00-000-000		Yes	118270 / 1	02/20/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$41.87	16-17 10-1342-610-000-00-000-001		Yes	118270 / 1	02/20/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$35.32	16-17 10-1342-610-000-00-000-000		Yes	119157 / 1	02/27/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$35.33	16-17 10-1342-610-000-00-000-001		Yes	119157 / 1	02/27/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$27.43	16-17 10-1342-610-000-00-000-000		Yes	119818 / 1	02/28/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$27.42	16-17 10-1342-610-000-00-000-001		Yes	119818 / 1	02/28/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$42.82	16-17 10-1342-610-000-00-000-000		Yes	121075 / 1	03/07/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$42.83	16-17 10-1342-610-000-00-000-001		Yes	121075 / 1	03/07/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$8.10	16-17 10-1342-610-000-00-000-000		Yes	122243 / 1	03/14/17	No	03/23/17

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101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-								
Culinary Arts Supplies - SANDERS	$8.10	16-17 10-1342-610-000-00-000-001		Yes	122243 / 1	03/14/17	No	03/23/17
101369 Vendor Total	**$311.10**							
101187 MILLER, C. MICHAEL 7086 U.S. Route 6N Albion PA 16401-								
C. MICHAEL MILLER								
INST STAFF DEV-CERT STAFF - TRAVEL	$49.76	16-17 10-2271-580-000-00-000-000		Yes	362017 / 1	03/06/17	No	03/23/17
101452 Corporate Glass, Inc. 2415 Pittsburgh Avenue Erie PA 16502-								
REPAIRS AND MAINT - SKILL CENTER - BILL TO CAEP PROGRAM - DA	$316.82	16-17 10-2620-430-000-00-801-000		Yes	19942 / 1	03/03/17	No	03/24/17
101387 FOX, DAVID N. 26428 STATE HIGHWAY 8 UNION CITY PA 16438-								
DAVID N. FOX								
BOARD-LOCAL MILEAGE	$23.54	16-17 10-2310-581-000-00-000-000		Yes	1432017 / 1	03/14/17	No	03/23/17
101392 DIRECT ENERGY BUSINESS P.O. BOX 32179 NEW YORK NY 10087-2179								
NATURAL GAS	$2,612.57	16-17 10-2620-621-000-00-000-000		Yes	H17503527 / 1	03/07/17	No	03/23/17
NATURAL GAS - SKILL CENTER	$870.86	16-17 10-2620-621-000-00-801-000		Yes	H17503527 / 1	03/07/17	No	03/23/17
101392 Vendor Total	**$3,483.43**							
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	2017314 / 1	03/14/17	No	03/23/17
100750 FAGAN SANITARY SUPPLY 600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-								
MAINT - GENERAL SUPPLIES - H.S.	$731.00	16-17 10-2620-610-000-00-000-000		Yes	149227 / 1	02/23/17	No	03/23/17
MAINT - GENERAL SUPPLIES - H.S.	$2,034.20	16-17 10-2620-610-000-00-000-000		Yes	149407 / 1	03/16/17	No	03/23/17
100750 Vendor Total	**$2,765.20**							

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000147 FIRST STUDENT, INC.	**3742 WEST 26TH STREET ERIE PA 16506-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$351.00	16-17 10-1380-580-663-00-000-000			11316409	02/16/17	No	03/23/17
				Yes	1			
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
OAC Dinner for 203 @ $18.67	$3,790.00	16-17 10-2122-635-000-00-000-005			25	03/23/17	No	03/24/17
				Yes	1			
Breakfast Buffett for 25	$175.00	16-17 10-2620-610-000-00-000-000			26	03/23/17	No	03/24/17
				Yes	1			
000250 Vendor Total	**$3,965.00**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - Fynan	$16.56	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Foyle	$13.38	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Bucksbee	$8.56	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Lutz	$16.05	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Myers	$20.33	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - DiPlacido	$8.03	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - King	$15.52	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Olesnanik	$21.94	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Ring	$23.54	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
BOARD-LOCAL MILEAGE - Ogden	$10.17	16-17 10-2310-581-000-00-000-000			3142017	03/14/17	No	03/23/17
				Yes	1			
004270 Vendor Total	**$154.08**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$61.12	16-17 10-2360-610-000-00-000-000			2/3/10/24	03/10/17	No	03/23/17
				Yes	1			
GENERAL SUPPLIES-HEALTH OCCUPA	$157.68	16-17 10-1330-610-000-00-000-000			2/3/10/24 HEA	03/10/17	No	03/23/17
				Yes	1			
100295 Vendor Total	**$218.80**							

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000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14473-3165**							
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$444.74	16-17 10-2840-438-000-00-000-000			INV100721	03/01/17	No	03/23/17
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$292.65	16-17 10-2840-438-000-00-000-000			INV100722	03/01/17	No	03/23/17
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$115.00	16-17 10-2840-438-000-00-000-000			INV100833	03/02/17	No	03/23/17
				Yes	1			
000670 Vendor Total	**$852.39**							
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**							
Jan Kennerknecht								
CURRICULUM DEVELOPMENT - SUPPLIES	$500.00	16-17 10-2260-610-000-00-000-000			2017223	02/27/17	No	03/23/17
				Yes	1			
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$280.00	16-17 10-1380-330-000-00-000-000			07129216	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$1,400.00	16-17 10-1380-330-000-00-000-000			07133220	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000			07133221	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$682.50	16-17 10-1380-330-000-00-000-000			07133222	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$560.00	16-17 10-1380-330-000-00-000-000			07133223	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000			07133224	02/20/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$980.00	16-17 10-1380-330-000-00-000-000			08000177	02/23/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$350.00	16-17 10-1380-330-000-00-000-000			08007324	03/02/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$280.00	16-17 10-1380-330-000-00-000-000			08007325	03/02/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$273.00	16-17 10-1380-330-000-00-000-000			08116768	02/27/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$1,400.00	16-17 10-1380-330-000-00-000-000			08120703	02/27/17	No	03/23/17
				Yes	1			
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000			08120704	02/27/17	No	03/23/17
				Yes	1			

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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	08120705 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	08120706 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$735.00	16-17 10-1380-330-000-00-000-000		Yes	08120707 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	08120708 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$630.00	16-17 10-1380-330-000-00-000-000		Yes	08120709 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	08120710 / 1	02/27/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$350.00	16-17 10-1380-330-000-00-000-000		Yes	09000120 / 1	03/02/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	09000121 / 1	03/02/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$1,750.00	16-17 10-1380-330-000-00-000-000		Yes	09131030 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	09131031 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	09131032 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$945.00	16-17 10-1380-330-000-00-000-000		Yes	09131033 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	09131034 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	09131035 / 1	03/06/17	No	03/23/17
TRADE & INDUST-contracted substitutes -NURSE	$393.75	16-17 10-1380-330-000-00-000-000		Yes	10124029 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$1,750.00	16-17 10-1380-330-000-00-000-000		Yes	10128374 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	10128375 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	10128376 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$262.50	16-17 10-1380-330-000-00-000-000		Yes	10128377 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	10128378 / 1	03/13/17	No	03/23/17

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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	10128379 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$787.50	16-17 10-1380-330-000-00-000-000		Yes	10128380 / 1	03/13/17	No	03/23/17
TRADE & INDUST-contracted substitutes	$1,050.00	16-17 10-1380-330-000-00-000-000		Yes	10128381 / 1	03/13/17	No	03/23/17
101115 Vendor Total	**$17,484.25**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$3,364.00	16-17 10-2350-330-000-00-000-000		Yes	2250287 / 1	02/22/17	Yes	03/23/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$961.00	16-17 10-2350-330-000-00-000-000		Yes	2250624 / 1	03/06/17	Yes	03/23/17
001100 Vendor Total	**$4,325.00**							
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	741417 / 1	02/06/17	No	03/23/17
BUSINESS OFFICE - SUPPLIES	$22.45	16-17 10-2511-610-000-00-000-000		Yes	741418 / 1	02/06/17	No	03/23/17
001709 Vendor Total	**$65.90**							
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
GUIDANCE-PRINTING	$710.00	16-17 10-2122-550-000-00-000-000		Yes	1464 / 1	03/08/17	Yes	03/23/17
Counseling Services -Advertising Services	$125.00	16-17 10-2122-330-000-00-000-000		Yes	1465 / 1	03/08/17	Yes	03/23/17
003744 Vendor Total	**$835.00**							
101441 NaviGate Prepared	**1776 Tech Park Drive NE Suite 221 New Philadelphia OH 44663-**							
MAINTENANCE - CONTRACTED SERVICES	$3,000.00	16-17 10-2620-340-000-00-000-000		Yes	1667 / 1	03/10/17	No	03/23/17

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101450 Northwest Facilities Managers	**c/o David J Campbell 11761 Edinboro Road Edinboro PA 16412-**							
MAINT - GENERAL SUPPLIES - H.S.	$110.00	16-17 10-2620-610-000-00-000-000		Yes	CUSTODIAL TRAINING / 1	03/15/17	No	03/23/17
101451 Northwest PA MAE Corp.	**2171 West 38th Street Erie PA 16508-**							
RCTC - ADVERTISING	$725.00	16-17 10-1610-540-100-40-000-000		Yes	2020 / 1	02/28/17	No	03/23/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - 240 Hours - John Walters	$6,125.00	16-17 10-1610-330-100-40-000-000		Yes	574 / 1	01/20/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - 200 hours - Angela Lewis	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	576 / 1	01/20/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - 280 hours - Donnie Mallin	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	577 / 1	01/20/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - Matthew Ellis - 160 Hours	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	579 / 1	01/23/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - 200 HOUR - ROBERT FIELDS	$5,150.00	16-17 10-1610-330-100-40-000-000		Yes	588 / 1	03/13/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - 200 HOURS - DEMITRES PULL	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	589 / 1	03/13/17	Yes	03/23/17
RCTC INSTRUCTION-CONTRACTED SVCS - 200 HOURS - GARJA GURUNG	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	590 / 1	03/13/17	Yes	03/23/17
101111 Vendor Total	**$37,200.00**							
000634 RABE ENVIRONMENTAL SYSTEMS, INC.	**2300 WEST 23RD STREET ERIE PA 16506**							
Operations & Maint - R&M HS	$248.75	16-17 10-2640-430-000-00-000-000		Yes	142903 / 1	02/22/17	No	03/23/17
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
Culinary Arts Supplies - SANDERS	$256.20	16-17 10-1342-610-000-00-000-001		Yes	520086 / 1	02/21/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$446.37	16-17 10-1342-610-000-00-000-000		Yes	522219 / 1	02/21/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$42.03	16-17 10-1342-610-000-00-000-000		Yes	525997 / 1	02/23/17	No	03/23/17

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101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE**	**MT PLEASANT PA 15666-**						
Culinary Arts Supplies - SANDERS	$146.65	16-17 10-1342-610-000-00-000-001		Yes	526247 / 1	02/28/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$143.81	16-17 10-1342-610-000-00-000-000		Yes	526259 / 1	02/28/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$143.81	16-17 10-1342-610-000-00-000-001		Yes	526259 / 1	02/28/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$349.37	16-17 10-1342-610-000-00-000-000		Yes	528647 / 1	02/28/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$343.62	16-17 10-1342-610-000-00-000-000		Yes	529089 / 1	03/01/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$41.72	16-17 10-1342-610-000-00-000-000		Yes	529816 / 1	03/03/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$233.10	16-17 10-1342-610-000-00-000-000		Yes	531482 / 1	03/02/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$208.96	16-17 10-1342-610-000-00-000-001		Yes	532601 / 1	03/07/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$332.38	16-17 10-1342-610-000-00-000-000		Yes	533111 / 1	03/07/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$27.21	16-17 10-1342-610-000-00-000-001		Yes	536013 / 1	03/08/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$79.77	16-17 10-1342-610-000-00-000-000		Yes	537627 / 1	03/14/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$79.76	16-17 10-1342-610-000-00-000-001		Yes	537627 / 1	03/14/17	No	03/23/17
HS SUPPLIES-CULINARY ARTS	$156.78	16-17 10-1342-610-000-00-000-000		Yes	539596 / 1	03/14/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$156.77	16-17 10-1342-610-000-00-000-001		Yes	539596 / 1	03/14/17	No	03/23/17
Culinary Arts Supplies - SANDERS	$175.33	16-17 10-1342-610-000-00-000-001		Yes	540567 / 1	03/14/17	No	03/23/17
101370 Vendor Total	**$3,363.64**							
000659 SAFETY-KLEEN	**P. O. BOX 382066**	**PITTSBURGH PA 15250-8066**						
Operations & Maint - R&M HS	$163.50	16-17 10-2640-430-000-00-000-000		Yes	73090512 / 1	03/13/17	No	03/23/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number / Check Date
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$329.32	16-17 10-1380-610-000-00-000-275		Yes	109019 / 1	02/16/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$134.45	16-17 10-1380-610-000-00-000-275		Yes	109020 / 1	02/16/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$52.17	16-17 10-1380-610-000-00-000-275		Yes	109021 / 1	02/16/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$275.08	16-17 10-1380-610-000-00-000-275		Yes	131682 / 1	03/02/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$52.17	16-17 10-1380-610-000-00-000-275		Yes	131683 / 1	03/02/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$174.56	16-17 10-1380-610-000-00-000-275		Yes	140671 / 1	03/08/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$61.81	16-17 10-1380-610-000-00-000-275		Yes	140672 / 1	03/08/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$394.16	16-17 10-1380-610-000-00-000-275		Yes	140673 / 1	03/07/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$33.60	16-17 10-1380-610-000-00-000-275		Yes	143567 / 1	03/09/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$45.49	16-17 10-1380-610-000-00-000-275		Yes	145186 / 1	03/10/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$9.90	16-17 10-1380-610-000-00-000-275		Yes	145187 / 1	03/10/17	No	03/23/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$38.85	16-17 10-1380-610-000-00-000-275		Yes	90335 / 1	02/03/17	No	03/23/17
000033 Vendor Total	**$1,601.56**							
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	652674 / 1	02/28/17	No	03/23/17
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$359.10	16-17 10-2620-424-000-00-000-000		Yes	SEWER MARCH 2017 / 1	03/13/17	No	03/23/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$547.31	16-17 10-2620-424-000-00-000-000		Yes	WATER/SEWER MARCH 2017 / 1	03/07/17	No	03/23/17

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**							
SITE IMPROVEMENTS-REPAIRS	$750.00	16-17 10-4200-430-000-00-000-000			4916	02/24/17	No	03/23/17
				Yes	1			
004299 TATALONE, SUSAN	**2027 COOK AVENUE ERIE PA 16510-**							
RCTC-INST SUPPLIES-PARTTIME CLASSES	$36.25	16-17 10-1610-610-100-40-000-000			03032017	03/03/17	No	03/23/17
				Yes	1			
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING	$607.50	16-17 10-1610-540-100-40-000-000			11193022617	02/26/17	No	03/23/17
				Yes	1			
RCTC - ADVERTISING	$95.26	16-17 10-1610-540-100-40-000-000			11193022617	02/26/17	No	03/23/17
				Yes	1			
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$607.50	16-17 10-2122-610-000-00-000-002			11193022617	02/26/17	No	03/23/17
				Yes	1			
100357 Vendor Total	**$1,310.26**							
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD. PITTSBURGH PA 15235-4723**							
HS SUPPLIES-CULINARY ARTS	$15.71	16-17 10-1342-610-000-00-000-000			1470240	03/04/17	No	03/23/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$15.70	16-17 10-1342-610-000-00-000-001			1470240	03/04/17	No	03/23/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$12.14	16-17 10-1342-610-000-00-000-000			1471574	03/11/17	No	03/23/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$12.14	16-17 10-1342-610-000-00-000-001			1471574	03/11/17	No	03/23/17
				Yes	1			
HS SUPPLIES-CULINARY ARTS	$29.46	16-17 10-1342-610-000-00-000-000			1472903	03/18/17	No	03/23/17
				Yes	1			
Culinary Arts Supplies - SANDERS	$29.46	16-17 10-1342-610-000-00-000-001			1472903	03/18/17	No	03/23/17
				Yes	1			
101371 Vendor Total	**$114.61**							
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			316649001 MARCH 2017	03/17/17	No	03/23/17
				Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$656.12	16-17 10-2840-538-000-00-000-000			TIME WARNER MAR 2017	03/15/17	No	03/23/17
				Yes	1			
101016 Vendor Total	**$1,550.10**							

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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			9781630663	03/07/17	No	03/23/17
				Yes	1			
101133 WM T SPAEDER CO, INC	**1602 EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-**							
William T. Spaeder Co., Inc.								
MAINTENANCE - CONTRACTED SERVICES	$2,805.00	16-17 10-2620-340-000-00-000-000			144973	03/01/17	No	03/23/17
				Yes	1			
MAINTENANCE - CONTRACTED SERVICES	$714.12	16-17 10-2620-340-000-00-000-000			W7769	03/09/17	No	03/23/17
				Yes	1			

101133 Vendor Total $3,519.12

Report Total $91,930.12 **16-17 $91,930.12**