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-**							
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$428.71	16-17 10-1380-610-000-00-000-273		Yes	57976 / 1	05/04/17	No	05/26/17
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	051517BAI / 1	05/15/17	No	05/26/17
002164 BALSIGER, KEN	**3234 ST RT 6W ANDOVER OH 44003-**							
INST STAFF DEV- CERT TUITION	$1,441.20	16-17 10-2271-240-000-00-000-000		Yes	051817A / 1	05/18/17	No	05/26/17
101427 BRANCHVILLE MTR LLC	**4946 EAST STANCLIFF ROAD MCKEAN PA 16426-**							
HIGH SCHOOL-REPAIR & MAINTENANCE - PMT Hurco	$671.41	16-17 10-1380-430-000-00-000-000		Yes	1063 / 1	05/18/17	No	05/26/17
HIGH SCHOOL-REPAIR & MAINTENANCE - PMT Equipment	$868.80	16-17 10-1380-430-000-00-000-000		Yes	1066 / 1	05/18/17	No	05/26/17
101427 Vendor Total	**$1,540.21**							
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**							
HS SUPPLIES-CULINARY ARTS	$34.95	16-17 10-1342-610-000-00-000-000		Yes	128104 / 1	05/04/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$34.95	16-17 10-1342-610-000-00-000-001		Yes	128104 / 1	05/04/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$27.45	16-17 10-1342-610-000-00-000-000		Yes	131182 / 1	05/09/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$27.45	16-17 10-1342-610-000-00-000-001		Yes	131182 / 1	05/09/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$14.47	16-17 10-1342-610-000-00-000-000		Yes	131494 / 1	05/09/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$14.48	16-17 10-1342-610-000-00-000-001		Yes	131494 / 1	05/09/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$7.50	16-17 10-1342-610-000-00-000-000		Yes	131565 / 1	05/09/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$7.50	16-17 10-1342-610-000-00-000-001		Yes	131565 / 1	05/09/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$40.72	16-17 10-1342-610-000-00-000-000		Yes	132688 / 1	05/11/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$40.73	16-17 10-1342-610-000-00-000-001		Yes	132688 / 1	05/11/17	No	05/26/17

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-								
HS SUPPLIES-CULINARY ARTS	$37.72	16-17 10-1342-610-000-00-000-000		Yes	133663 / 1	05/22/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$37.72	16-17 10-1342-610-000-00-000-001		Yes	133663 / 1	05/22/17	No	05/26/17
101369 Vendor Total	**$325.64**							
101187 MILLER, C. MICHAEL 7086 U.S. Route 6N Albion PA 16401-								
C. MICHAEL MILLER								
INST STAFF DEV- CERT TUITION	$843.00	16-17 10-2271-240-000-00-000-000		Yes	051817B / 1	05/18/17	No	05/26/17
000920 CREATIVE IMPRINT 2670 WEST 11TH STREET ERIE PA 16505-4168								
PUPIL PERSONNEL-SUPPLIES-GUIDANCE	$729.93	16-17 10-2122-610-000-00-000-001		Yes	0115672 / 1	05/09/17	No	05/26/17
101387 FOX, DAVID N. 26428 STATE HIGHWAY 8 UNION CITY PA 16438-								
DAVID N. FOX								
BOARD-LOCAL MILEAGE - APRIL JOC - FOX	$23.54	16-17 10-2310-581-000-00-000-000		Yes	042717JOCFOX / 1	04/28/17	No	05/26/17
101392 DIRECT ENERGY BUSINESS P.O. BOX 32179 NEW YORK NY 10087-2179								
NATURAL GAS	$1,136.75	16-17 10-2620-621-000-00-000-000		Yes	H17655015 / 1	05/11/17	No	05/26/17
NATURAL GAS - SKILL CENTER	$378.91	16-17 10-2620-621-000-00-801-000		Yes	H17655015 / 1	05/11/17	No	05/26/17
NATURAL GAS	$211.85	16-17 10-2620-621-000-00-000-000		Yes	H17681529 / 1	05/22/17	No	05/26/17
NATURAL GAS - SKILL CENTER	$90.80	16-17 10-2620-621-000-00-801-000		Yes	H17681529 / 1	05/22/17	No	05/26/17
101392 Vendor Total	**$1,818.31**							
101460 ERIE FENCE, INC. 2716 West 13th Street Erie PA 16505-								
Fencing Quote 036154-C Acceptance Payment	$1,158.00	16-17 10-4200-430-000-00-000-000		Yes	042817 / 1	04/28/17	No	05/10/17

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101188 EGGLESTON, ROBERT	**8500 Oliver Road Erie PA 16509-**							
INST STAFF DEV- CERT TUITION	$2,820.00	16-17 10-2271-240-000-00-000-000		Yes	050817TUITION / 1	05/09/17	No	05/26/17
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI Testing	$454.70	16-17 10-2122-635-000-00-000-001		Yes	040617NOCTI / 1	05/09/17	No	05/26/17
DIRECTOR SERVICES-SUPPLIES - Superintendent meals	$304.80	16-17 10-2360-610-000-00-000-000		Yes	36 / 1	05/09/17	No	05/26/17
ENTERPRISE-COSMETOLOGY RECEIPTS 4/25/17 Luncheon	$88.00	16-17 10-0499-000-000-00-000-273		Yes	37 / 1	05/09/17	No	05/26/17
Other Vocational Ed Programs -MATH SUPPLIES - Food Service i	$12.25	16-17 10-1390-610-000-00-000-001		Yes	38 / 1	05/09/17	No	05/26/17
Transition Center - Supplies - Visitors' meals	$5.60	16-17 10-1290-610-000-00-000-001		Yes	39 / 1	05/09/17	No	05/26/17
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - Dinner with	$1,652.69	16-17 10-2122-635-000-00-000-003		Yes	40 / 1	05/09/17	No	05/26/17
PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI Testing	$1,061.00	16-17 10-2122-635-000-00-000-001		Yes	41 / 1	05/09/17	No	05/26/17
000250 Vendor Total	**$3,579.04**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - APRIL JOC - BUCKSBEE	$4.28	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - OLESNANIK	$21.94	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - DIPLACIDO	$8.03	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - RING	$23.54	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - FOYLE	$13.38	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL - NEGOTIATIONS	$26.75	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - MYERS	$20.33	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - APRIL JOC - LUTZ	$16.05	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - OGDEN	$10.17	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
BOARD-LOCAL MILEAGE - APRIL JOC - KING	$15.52	16-17 10-2310-581-000-00-000-000		Yes	042717JOC / 1	04/28/17	No	05/26/17
004270 Vendor Total	**$159.99**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$381.28	16-17 10-1330-610-000-00-000-000		Yes	051017A / 1	05/18/17	No	05/26/17
000086 HAB-DLT (ER) BERKHEIMER **HAB-DLT (ER)**	**Berkheimer P.O. Box 25153 Lehigh Valley PA 18002-5153**							
Account 7372185 - 195-50-6537 B. Marzka	$130.38	16-17 10-0421-800-000-00-000-000		Yes	7372185 / 1	05/23/17	No	05/26/17
000670 SCHWAB, JAMES B. COMPANY **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$480.18	16-17 10-2840-438-000-00-000-000		Yes	INV101720 / 1	05/23/17	No	05/26/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$473.65	16-17 10-2840-438-000-00-000-000		Yes	INV104789 / 1	05/09/17	No	05/26/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$274.34	16-17 10-2840-438-000-00-000-000		Yes	INV104790 / 1	05/09/17	No	05/26/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$860.47	16-17 10-2840-438-000-00-000-000		Yes	INV106016 / 1	05/23/17	No	05/26/17
000670 Vendor Total	**$2,088.64**							
100541 JEMKO PETROLEUM EQUIPMENT, INC.	**4895 EAST LAKE RD ERIE PA 16511-**							
HIGH SCHOOL-REPAIR & MAINTENANCE - AUT Brake Lathes	$2,842.77	16-17 10-1380-430-000-00-000-000		Yes	00084992 / 1	04/28/17	No	05/10/17
001845 KENNERKNECHT, JAN **Jan Kennerknecht**	**12860 KLINE ROAD EDINBORO PA 16412-**							
CURRICULUM DEVELOPMENT - SUPPLIES - DACUM	$500.00	16-17 10-2260-610-000-00-000-000		Yes	050917 / 1	05/22/17	No	05/26/17

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes - AUR	$875.00	16-17 10-1380-330-000-00-000-000		Yes	16125622 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$315.00	16-17 10-1380-330-000-00-000-000		Yes	16125623 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes - PERKINS AIDES	$735.00	16-17 10-1380-330-000-00-000-000		Yes	16125623 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes - READING COACH	$420.00	16-17 10-1380-330-000-00-000-000		Yes	16125623 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	16125624 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$420.00	16-17 10-1380-330-000-00-000-000		Yes	16125625 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	16125626 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	16125627 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes - CNT	$840.00	16-17 10-1380-330-000-00-000-000		Yes	16125628 / 1	05/09/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$612.50	16-17 10-1380-330-000-00-000-000		Yes	17139732 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$1,680.00	16-17 10-1380-330-000-00-000-000		Yes	17139733 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	17139734 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	17139735 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	17139736 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	17139737 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	17139738 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	17139739 / 1	05/01/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	18138447 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$1,540.00	16-17 10-1380-330-000-00-000-000		Yes	18138448 / 1	05/15/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	18138449 / 1	05/08/17	No	05/26/17

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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	18138450 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	18138451 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	18138452 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$175.00	16-17 10-1380-330-000-00-000-000		Yes	18138453 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	18138454 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	18138455 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$1,890.00	16-17 10-1380-330-000-00-000-000		Yes	18138456 / 1	05/08/17	No	05/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	18138457 / 1	05/08/17	No	05/26/17
101115 Vendor Total	**$11,760.00**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$356.50	16-17 10-2350-330-000-00-000-000		Yes	2252288 / 1	05/09/17	Yes	05/26/17
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$126.55	16-17 10-2511-610-000-00-000-000		Yes	747470 / 1	05/09/17	No	05/26/17
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$208.11	16-17 10-2840-618-000-00-000-000		Yes	162975 / 1	05/04/17	No	05/26/17
TECHNOLOGY SERVICES -SUPPLIES	$143.82	16-17 10-2840-618-000-00-000-000		Yes	162976 / 1	05/01/17	No	05/26/17
001365 Vendor Total	**$351.93**							
101464 MARIO SIANO	**731 Hausman Road Allentown PA 18104-**							
Adult Education Tuition - REFUND - Mario Siano	$450.00	16-17 10-6943-000-000-00-000-000		Yes	050117 / 1	05/04/17	No	05/10/17
Adult Education Tuition - REFUND - Anthony Siano	$450.00	16-17 10-6943-000-000-00-000-000		Yes	050117B / 1	05/04/17	No	05/10/17

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101464 Vendor Total	**$900.00**							
101426 WALTER, MATTHEW **MATTHEW WALTER**	**814 W. 34th St. ERIE PA 16508-**							
TRADE & INDUST - SUPPLIES-AUTO MECH	$15.99	16-17 10-1380-610-000-00-000-271		Yes	05252017 / 1	05/25/17	No	05/26/17
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
TRADE & INDUST- SUPPLIES-GRADUATION - Senior Class photos	$315.00	16-17 10-1380-610-000-00-000-290		Yes	1480 / 1	05/02/17	Yes	05/26/17
TRADE & INDUST- SUPPLIES-GRADUATION - Senior Reminder Postca	$343.79	16-17 10-1380-610-000-00-000-290		Yes	1481 / 1	05/04/17	Yes	05/26/17
GUIDANCE-PRINTING - Summer postcard printing	$190.00	16-17 10-2122-550-000-00-000-000		Yes	1487 / 1	05/25/17	Yes	05/26/17
GRADUATION SUPPLIES - back drops and design	$1,302.12	16-17 10-1380-610-000-00-000-290		Yes	1493 / 1	05/25/17	Yes	05/26/17
CURRICULUM DEVELOPMENT - SUPPLIES - DACUM design THM	$175.00	16-17 10-2260-610-000-00-000-000		Yes	1494 / 1	05/25/17	Yes	05/26/17
003744 Vendor Total	**$2,325.91**							
003904 MSC INDUSTRIAL SUPPLY CO.	**P.O. Box 953635 St. Louis MO 63195-3635**							
TRADE & INDUST-SUPPLIES-PMT-Precision Machining Technology	$500.00	16-17 10-1380-610-000-00-000-277		Yes	92282837 / 1	05/05/17	No	05/26/17
101467 NFI EMPIRE	**803 W. 12th Street Erie PA 16501-**							
Other Community Services - Coop Clearance Reimb	$40.25	16-17 10-3390-810-000-00-000-000		Yes	051817COOP / 1	05/18/17	No	05/26/17
101461 NICHOLSON INDUSTRIAL EQUIPMENT, INC.	**410 Shenango Street Girard PA 16417-**							
GASOLINE / DIESEL - VEHICLE OPERATIONS	$1,400.54	16-17 10-2650-626-000-00-000-000		Yes	008326 / 1	04/22/17	No	05/26/17

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101468 Otis Elevator Company	**1001 State Street Suite 311 Erie PA 16501-**						
Replace the existing power unit,	$8,250.00	16-17 10-4600-430-000-00-000-000		052217	05/22/17	No	05/26/17
		16170051	Yes	1			
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**						
RCTC INSTRUCTION-CONTRACTED SVCS - D. Herman	$5,151.00	16-17 10-1610-330-100-40-000-000		606	05/08/17	Yes	05/26/17
			Yes	1			
RCTC INSTRUCTION-CONTRACTED SVCS - S. Pohl	$4,050.00	16-17 10-1610-330-100-40-000-000		607	05/18/17	Yes	05/26/17
			Yes	1			
RCTC INSTRUCTION-CONTRACTED SVCS - T. Pou	$6,750.00	16-17 10-1610-330-100-40-000-000		608	05/08/17	Yes	05/26/17
			Yes	1			
101111 Vendor Total	**$15,951.00**						
101288 Presstek	**Corporate Office 55 Executive Drive Hudson NH 03051-**						
TRADE & INDUST-SUPPLY -REPAIR PARTS	$607.50	16-17 10-1380-610-000-00-000-292		370449	05/15/17	No	05/26/17
			Yes	1			
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**						
RETIREMENT - MAINT/CUSTODIAL STAFF - HART - WNC Adjustment	$731.88	16-17 10-2619-230-000-00-000-000		051417	05/22/17	No	05/26/17
			Yes	1			
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**						
HS SUPPLIES-CULINARY ARTS	$88.93	16-17 10-1342-610-000-00-000-000		563266	04/28/17	No	05/10/17
			Yes	1			
Culinary Arts Supplies - SANDERS	$88.93	16-17 10-1342-610-000-00-000-001		563266	04/28/17	No	05/10/17
			Yes	1			
HS SUPPLIES-CULINARY ARTS	$55.08	16-17 10-1342-610-000-00-000-000		569907	04/28/17	No	05/26/17
			Yes	1			
HS SUPPLIES-CULINARY ARTS	$55.07	16-17 10-1342-610-000-00-000-001		569907	04/28/17	No	05/26/17
			Yes	1			
Culinary Arts Supplies - SANDERS	$93.24	16-17 10-1342-610-000-00-000-001		572410	05/01/17	No	05/26/17
			Yes	1			
HS SUPPLIES-CULINARY ARTS	$371.91	16-17 10-1342-610-000-00-000-000		576493	05/09/17	No	05/26/17
			Yes	1			
Culinary Arts Supplies - SANDERS	$371.91	16-17 10-1342-610-000-00-000-001		576493	05/09/17	No	05/26/17
			Yes	1			
HS SUPPLIES-CULINARY ARTS	$149.83	16-17 10-1342-610-000-00-000-000		576593	05/09/17	No	05/26/17
			Yes	1			
Culinary Arts Supplies - SANDERS	$149.84	16-17 10-1342-610-000-00-000-001		576593	05/09/17	No	05/26/17
			Yes	1			

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101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS	$184.28	16-17 10-1342-610-000-00-000-000		Yes	581119 / 1	05/11/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$184.27	16-17 10-1342-610-000-00-000-001		Yes	581119 / 1	05/11/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$14.56	16-17 10-1342-610-000-00-000-000		Yes	582540 / 1	05/11/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$14.56	16-17 10-1342-610-000-00-000-001		Yes	582540 / 1	05/11/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$54.35	16-17 10-1342-610-000-00-000-000		Yes	587737 / 1	05/22/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$54.35	16-17 10-1342-610-000-00-000-001		Yes	587737 / 1	05/22/17	No	05/26/17
101370 Vendor Total	**$1,931.11**							
101465 ROBERTA LUCCHETTI	**660 Mineo Drive Erie PA 16509-**							
Adult Education Tuition - REFUND - Roberta Lucchetti	$250.00	16-17 10-6943-000-000-00-000-000		Yes	050217 / 1	05/02/17	No	05/10/17
101109 SANDERS, KELLY	**7920 COLESPRING ROAD GIRARD PA 16417-**							
INST STAFF DEV- CERT TUITION	$843.00	16-17 10-2271-240-000-00-000-000		Yes	051817A / 1	05/18/17	No	05/26/17
Culinary Arts Supplies - Reimbursement for flowers for portf	$50.35	16-17 10-1342-610-000-00-000-001		Yes	051817CUA / 1	05/18/17	No	05/26/17
101109 Vendor Total	**$893.35**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - APRIL 2017	$39,065.00	16-17 10-1442-329-000-00-000-000		Yes	052217CAEP / 1	05/22/17	No	05/26/17
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$817.73	16-17 10-1380-610-000-00-000-275		Yes	215215 / 1	05/09/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$103.46	16-17 10-1380-610-000-00-000-275		Yes	215216 / 1	05/09/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$121.25	16-17 10-1380-610-000-00-000-275		Yes	215217 / 1	05/09/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$8.04	16-17 10-1380-610-000-00-000-275		Yes	217506 / 1	05/09/17	No	05/26/17

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000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$1.79	16-17 10-1380-610-000-00-000-275		Yes	217507 / 1	05/09/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$117.46	16-17 10-1380-610-000-00-000-275		Yes	217508 / 1	05/09/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$58.24	16-17 10-1380-610-000-00-000-275		Yes	228530 / 1	05/11/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$63.61	16-17 10-1380-610-000-00-000-275		Yes	233143 / 1	05/05/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$58.90	16-17 10-1380-610-000-00-000-275		Yes	233144 / 1	05/05/17	No	05/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$66.99	16-17 10-1380-610-000-00-000-275		Yes	240200 / 1	05/18/17	No	05/26/17
000033 Vendor Total	**$1,417.47**							
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	671434 / 1	05/01/17	No	05/26/17
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS - ECE 4/22/17 Field Trip	$320.00	16-17 10-1380-580-663-00-000-000		Yes	21299 / 1	05/17/17	No	05/26/17
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$442.84	16-17 10-2620-424-000-00-000-000		Yes	051117SEWER / 1	05/15/17	No	05/26/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$710.03	16-17 10-2620-424-000-00-000-000		Yes	051017WATER / 1	05/15/17	No	05/26/17
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**							
SITE IMPROVEMENTS-REPAIRS - Patching	$900.00	16-17 10-4200-430-000-00-000-000		Yes	4937 / 1	05/16/17	No	05/26/17

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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	11193043017 / 1	05/10/17	No	05/26/17
101466 TIMOTHY PLATZ	**2813 Carter Street**	**Erie PA 16506-**						
Adult Education Tuition - REFUND - Timothy Platz	$325.00	16-17 10-6943-000-000-00-000-000		Yes	050217B / 1	05/02/17	No	05/10/17
101469 BURLINGHAM, TODD								
TODD BURLINGHAM								
TRADE & INDUST- Reimbursement for head phones	$70.00	16-17 10-1380-610-000-00-000-290		Yes	052317HS / 1	05/23/17	No	05/26/17
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD.**	**PITTSBURGH PA 15235-4723**						
HS SUPPLIES-CULINARY ARTS	$13.77	16-17 10-1342-610-000-00-000-000		Yes	4374367 / 1	05/04/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$13.77	16-17 10-1342-610-000-00-000-001		Yes	4374367 / 1	05/04/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$6.99	16-17 10-1342-610-000-00-000-000		Yes	4376383 / 1	05/04/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$6.98	16-17 10-1342-610-000-00-000-001		Yes	4376383 / 1	05/04/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$20.40	16-17 10-1342-610-000-00-000-000		Yes	4387996 / 1	05/16/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$20.40	16-17 10-1342-610-000-00-000-001		Yes	4387996 / 1	05/16/17	No	05/26/17
HS SUPPLIES-CULINARY ARTS	$3.32	16-17 10-1342-610-000-00-000-000		Yes	4392636 / 1	05/22/17	No	05/26/17
Culinary Arts Supplies - SANDERS	$3.32	16-17 10-1342-610-000-00-000-001		Yes	4392636 / 1	05/22/17	No	05/26/17
101371 Vendor Total	**$88.95**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901**	**CAROL STREAM IL 60132-0901**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$624.05	16-17 10-2840-538-000-00-000-000		Yes	05092017TWC / 1	05/09/17	No	05/26/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.11	16-17 10-2840-538-000-00-000-000		Yes	052217TWC / 1	05/22/17	No	05/26/17
101016 Vendor Total	**$1,518.16**							

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004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$735.09	16-17 10-2840-538-000-00-000-000			9785262464	05/16/17	No	05/26/17
				Yes	1			
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**							
TRADE & INDUST-SUPPLIES-METAL FAB	$184.37	16-17 10-1380-610-000-00-000-279			231897	05/09/17	No	05/26/17
				Yes	1			

Report Total **$113,500.80** **16-17 $113,500.80**