Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101489 ACUREN	**1710 Greengarden Road Erie PA 16501-**							
RCTC-INST SUPPLIES-PARTTIME CLASSES	$160.00	17-18 10-1610-610-100-40-000-000		Yes	0000880481 / 1	08/16/17	No	08/25/17
101488 AMERICAN DESIGN DRAFTING ASSOCIATION	**105 East Main Street Newbern TN 38059-**							
Curriculum Dev-accreditation svcs	$285.00	17-18 10-2260-330-000-00-000-000		Yes	2017-6696 / 1	08/16/17	No	08/25/17
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$261.65	17-18 10-1380-271-000-00-000-000		Yes	BAI083117 / 1	08/16/17	No	08/25/17
101448 BLACKBAUD	**2000 Daniel Island Drive Charleston SC 29492-**							
ACCOUNTS OR VOUCHERS PAYABLE	$11,829.15	17-18 10-0421-000-000-00-000-000		Yes	91318439 / 1	08/16/17	No	08/25/17
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**							
Culinary Arts Supplies - SANDERS	$66.95	17-18 10-1342-610-000-00-000-001		Yes	134284 / 1	08/16/17	No	08/25/17
101264 BUSECK, BARGER, BLEIL & CO., INC.	**FRONTIER BUILDING 1640 W. 8TH STREET ERIE PA 16505-**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$8,561.00	17-18 10-2350-330-000-00-000-000		Yes	17-1723 / 1	08/18/17	No	08/25/17
101387 FOX, DAVID N. **DAVID N. FOX**	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE - June - Fox	$23.54	17-18 10-2310-581-000-00-000-000		Yes	JOCJUNE1 / 1	08/16/17	No	08/25/17
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS	$63.39	17-18 10-2620-621-000-00-000-000		Yes	HS7190414 / 1	08/16/17	No	08/25/17
101336 ERIE FENCE, INC	**2716 WEST 13TH ST. ERIE PA 16505-**							
BUILDING IMPROVEMENTS- REPAIRS	$772.00	17-18 10-4600-430-000-00-000-000		Yes	036154C / 1	08/16/17	No	08/25/17

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100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE - June - Duda	$20.33	17-18 10-2310-581-000-00-000-000		Yes	JOCJUNE2 / 1	08/16/17	No	08/25/17
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**							
MAINT - GENERAL SUPPLIES - H.S.	$132.92	17-18 10-2620-610-000-00-000-000		Yes	151779 / 1	08/16/17	No	08/25/17
101346 FOULK'S FLOORING AMERICA	**15627 CONNEAUT LAKE ROAD MEADVILLE PA 16335-**							
ACCOUNTS OR VOUCHERS PAYABLE	$1,400.00	17-18 10-0421-000-000-00-000-000		Yes	CG700585 / 1	08/16/17	No	08/25/17
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - June - DiPlacido	$8.03	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Olesnanik	$21.94	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Ring	$23.54	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - King	$15.52	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Fynan	$16.56	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Bucksbee	$12.84	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Ogden	$10.17	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Myers	$20.33	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
BOARD-LOCAL MILEAGE - June - Foyle	$40.13	17-18 10-2310-581-000-00-000-000		Yes	JUNEJOCMILES / 1	08/16/17	No	08/25/17
004270 Vendor Total	**$169.06**							
101472 Goss Painting Inc	**1442 East 9th Street Erie PA 16503-**							
Paint the exterior of 350 Hall way Lockers, Prep lockers,	$10,395.00	17-18 10-2620-340-000-00-000-000	17000005	Yes	2825 / 1	08/16/17	No	08/25/17
BUILDING IMPROVEMENTS- REPAIRS - MTF Lab	$1,508.00	17-18 10-4600-430-000-00-000-000		Yes	2826 / 1	08/16/17	No	08/25/17
101472 Vendor Total	**$11,903.00**							

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101089 Harris School Solutions		**62133 Collections Center Drive Chicago IL 60693-0621**						
BUSINESS OFFICE - CONTRACTED PAYROLL SERVICES	$1,718.02	17-18 10-2511-330-000-00-000-000		Yes	MN00002985 / 1	08/22/17	No	08/25/17
000670 SCHWAB, JAMES B. COMPANY		**223 West Main Street Falconer NY 14473-3165**						
JAMES B. SCHWAB COMPANY, INC.								
ACCOUNTS OR VOUCHERS PAYABLE	$13,850.00	17-18 10-0421-000-000-00-000-000		Yes	INV110967 / 1	08/16/17	No	08/25/17
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC		**120 WEST TENTH STREET ERIE PA 16501-1461**						
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$186.00	17-18 10-2350-330-000-00-000-000		Yes	2254241 / 1	08/16/17	Yes	08/25/17
001709 KOLDROCK WATERS INC		**P. O. BOX 248 EDINBORO PA 16412**						
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000		Yes	753613 / 1	08/16/17	No	08/25/17
BUSINESS OFFICE - SUPPLIES	$11.95	17-18 10-2511-610-000-00-000-000		Yes	753614 / 1	08/16/17	No	08/25/17
001709 Vendor Total	**$34.40**							
001365 KUBINSKI BUSINESS SYSTEMS		**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SUPPLIES	$136.00	17-18 10-2840-618-000-00-000-000		Yes	164473 / 1	08/16/17	No	08/25/17
101426 WALTER, MATTHEW		**814 W. 34th St. ERIE PA 16508-**						
MATTHEW WALTER								
TRADE & INDUST - SUPPLIES-AUTO MECH	$49.95	17-18 10-1380-610-000-00-000-271		Yes	WALTER / 1	08/16/17	No	08/25/17
003744 GALBRAITH MEDIA ACCESS		**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
MEDIA ACCESS								
REPAIRS AND MAINT - SKILL CENTER	$1,585.53	17-18 10-2620-430-000-00-801-000		Yes	1518 / 1	08/16/17	Yes	08/25/17

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100511 MOHAWK RESOURCES LTD	**PO BOX 110 AMSTERDAM NY 12010-**							
ACCOUNTS OR VOUCHERS PAYABLE	$29,749.28	17-18 10-0421-000-000-00-000-000		Yes	201569 / 1	08/16/17	No	08/25/17
101451 Northwest PA MAE Corp.	**2171 West 38th Street Erie PA 16508-**							
RCTC - ADVERTISING	$1,275.00	17-18 10-1610-540-100-40-000-000		Yes	00002191 / 1	08/16/17	No	08/25/17
101468 Otis Elevator Company	**1001 State Street Suite 311 Erie PA 16501-**							
ACCOUNTS OR VOUCHERS PAYABLE	$8,250.00	17-18 10-0421-000-000-00-000-000		Yes	NBE33346001 / 1	08/16/17	No	08/25/17
001012 PACTA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**							
INST STAFF DEV-CERT STAFF - TRAVEL	$170.00	17-18 10-2271-580-000-00-000-000		Yes	0930SORENSON / 1	08/18/17	No	08/25/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - Austin	$200.00	17-18 10-1610-330-100-40-000-000		Yes	622 / 1	08/23/17	Yes	08/25/17
RCTC INSTRUCTION-CONTRACTED SVCS - DeBoe	$200.00	17-18 10-1610-330-100-40-000-000		Yes	623 / 1	08/23/17	Yes	08/25/17
RCTC INSTRUCTION-CONTRACTED SVCS - Borstorff	$200.00	17-18 10-1610-330-100-40-000-000		Yes	624 / 1	08/23/17	Yes	08/25/17
RCTC INSTRUCTION-CONTRACTED SVCS - Keener	$200.00	17-18 10-1610-330-100-40-000-000		Yes	625 / 1	08/23/17	Yes	08/25/17
RCTC INSTRUCTION-CONTRACTED SVCS - Hill	$55.00	17-18 10-1610-330-100-40-000-000		Yes	626 / 1	08/23/17	Yes	08/25/17
RCTC INSTRUCTION-CONTRACTED SVCS - Ireland	$4,105.00	17-18 10-1610-330-100-40-000-000		Yes	627 / 1	08/23/17	Yes	08/25/17
101111 Vendor Total	**$4,960.00**							
000115 PASBO-NORTHWEST FACILITY MANAGERS	**C/O Brandon Chabola Girard School District Girard PA 16417-**							
NON-INSTRUCTIONAL STAFF-DUES	$20.00	17-18 10-2834-810-000-00-000-000		Yes	NWFACILITIESMGR / 1	08/16/17	No	08/25/17
101491 RICK'S WINDOW TRENDS	**2026 West 38th Street Erie PA 16508-2020**							
BUILDING IMPROVEMENTS- REPAIRS	$3,840.27	17-18 10-4600-430-000-00-000-000		Yes	093017QTE / 1	08/23/17	No	08/25/17

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100203 RUSSELL STANDARD CORPORATION	**PO BOX 86 UNION CITY PA 16438-**							
Front Entrance, Mill 2" of Existing Pavement, Tack coat, .5"	$14,847.81	17-18 10-4200-430-000-00-000-000			1010109	08/16/17	No	08/25/17
			17000004	Yes	1			
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	17-18 10-2620-621-000-00-000-000			701380	08/16/17	No	08/25/17
				Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$75.47	17-18 10-2620-424-000-00-000-000			04-00012340-00-08	08/11/17	No	08/25/17
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$220.07	17-18 10-2620-424-000-00-000-000			WATERJULY	08/16/17	No	08/25/17
				Yes	1			
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**							
SITE IMPROVEMENTS-REPAIRS	$9,963.00	17-18 10-4200-430-000-00-000-000			5035	08/16/17	No	08/25/17
				Yes	1			
101222 The Wilkins Co., Inc.	**3255 West 38th Street Erie PA 16506-**							
MAINTENANCE - CONTRACTED SERVICES	$95.00	17-18 10-2620-340-000-00-000-000			43052	08/22/17	No	08/25/17
				Yes	1			
MAINTENANCE - CONTRACTED SERVICES	$8.08	17-18 10-2620-340-000-00-000-000			43247	08/16/17	No	08/25/17
				Yes	1			
101222 Vendor Total	**$103.08**							
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING	$119.08	17-18 10-1610-540-100-40-000-000			11193073017	08/16/17	No	08/25/17
				Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.05	17-18 10-2840-538-000-00-000-000			316649001071517	08/16/17	No	08/25/17
				Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$606.20	17-18 10-2840-538-000-00-000-000			316714501080217	08/16/17	No	08/25/17
				Yes	1			
101016 Vendor Total	**$1,500.25**							

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101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	078-1214763 / 1	08/16/17	No	08/25/17
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$473.00	17-18 10-2840-538-000-00-000-000		Yes	9790539596 / 1	08/16/17	No	08/25/17
101479 Whalley Computer Associates, Inc	**PO Box 1292 Brattleboro VT 05302-1292**							
ACCOUNTS OR VOUCHERS PAYABLE	$13,000.00	17-18 10-0421-000-000-00-000-000		Yes	C90991 / 1	08/16/17	Yes	08/25/17
Report Total	**$141,931.39**	**17-18 $141,931.39**						

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004160	**Lancaster Lebanon Intermediate Unit 13**	**P.O. Box 7181 Lancaster PA 17604-**							
	ACCOUNTS OR VOUCHERS PAYABLE	$6,269.74	17-18 10-0421-000-000-00-000-000			KPO008216	08/24/17	No	08/25/17
					Yes	1			
002873	**LASER CREATIONS BY I.D. SYSTEMS**	**10043 WEST PEACH STREET GIRARD PA 16417**							
	BOARD-SCHOOL COMMUNITY RELATIONS	$14.72	17-18 10-2310-610-000-00-000-000			36944	08/24/17	No	08/25/17
					Yes	1			
100858	**SCALISE, LESA**	**10159 German Road North East PA 16428-**							
	INST STAFF DEV-CERT STAFF - TRAVEL	$209.69	17-18 10-2271-580-000-00-000-000			LSCALISE	08/24/17	No	08/25/17
					Yes	1			
101016	**TIME WARNER CABLE-NORTHEAST**	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$907.54	17-18 10-2840-538-000-00-000-000			316649001081517	08/24/17	No	08/25/17
					Yes	1			

Report Total **$7,401.69** **17-18 $7,401.69**