Vendor# Vendor Name And Address	Amount	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-**							
17-18 Blanket Purchase order for COS Program Supplies	$613.83	17-18 10-1380-610-000-00-000-273	17000015	Yes	158 / 1	12/11/17	No	12/20/17
17-18 Blanket Purchase order for COS Program Supplies	$104.85	17-18 10-1380-610-000-00-000-273	17000015	Yes	30199 / 1	12/19/17	No	12/20/17
17-18 Blanket Purchase order for COS Program Supplies	$39.75	17-18 10-1380-610-000-00-000-273	17000015	Yes	868771 / 1	12/19/17	No	12/20/17
101180 Vendor Total	**$758.43**							
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$242.45	17-18 10-1380-271-000-00-000-000		Yes	121517BAI / 1	12/19/17	No	12/20/17
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**							
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$162.73	17-18 10-1380-610-000-00-000-273		Yes	843262-00 / 1	12/19/17	No	12/20/17
101187 MILLER, C. MICHAEL **C. MICHAEL MILLER**	**7086 U.S. Route 6N Albion PA 16401-**							
INST STAFF DEV- CERT TUITION	$1,800.00	17-18 10-2271-240-000-00-000-000		Yes	MILLER121417 / 1	12/15/17	No	12/20/17
101387 FOX, DAVID N. **DAVID N. FOX**	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE - FOX	$23.54	17-18 10-2310-581-000-00-000-000		Yes	102617FOX / 1	12/19/17	No	12/20/17
101313 DESANTIS SOLUTIONS	**100 MEAD AVENUE MEADVILLE PA 16335-**							
MAINT - GENERAL SUPPLIES - H.S.	$522.39	17-18 10-2620-610-000-00-000-000		Yes	146174 / 1	12/11/17	No	12/20/17
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS	$2,952.23	17-18 10-2620-621-000-00-000-000		Yes	HS7389969 / 1	12/11/17	No	12/20/17

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	$192.16	17-18 10-2122-580-000-00-000-005		Yes	120117SHAFFER / 1	12/11/17	No	12/20/17
NON-INSTRUCTIONAL STAFF-DUES	$12.50	17-18 10-2834-810-000-00-000-000		Yes	120117SHAFFER / 1	12/11/17	No	12/20/17
003613 Vendor Total	**$204.66**							
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	**316 CHERRY ST ERIE PA 16507-1134**							
MAINTENANCE - CONTRACTED SERVICES	$1,570.00	17-18 10-2620-340-000-00-000-000		Yes	6202 / 1	12/15/17	No	12/20/17
MAINTENANCE - CONTRACTED SERVICES	$478.75	17-18 10-2620-340-000-00-000-000		Yes	6203 / 1	12/15/17	No	12/20/17
MAINTENANCE - CONTRACTED SERVICES	$2,912.00	17-18 10-2620-340-000-00-000-000		Yes	6398 / 1	12/15/17	No	12/20/17
100876 Vendor Total	**$4,960.75**							
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**							
INST STAFF DEV-CERT STAFF - TRAVEL	$1,549.67	17-18 10-2271-580-000-00-000-000		Yes	122017ECE / 1	12/15/17	No	12/20/17
101321 ERIE REGIONAL MANUFACTURER PARTNERSHIP	**2171 West 38th Street Erie PA 16508-**							
BOARD DUE AND FEES	$500.00	17-18 10-2310-810-000-00-000-000		Yes	121117ERMP / 1	12/11/17	No	12/20/17
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE - DUDA	$20.33	17-18 10-2310-581-000-00-000-000		Yes	102617DUDA / 1	12/19/17	No	12/20/17
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**							
MAINT - GENERAL SUPPLIES - H.S.	$500.30	17-18 10-2620-610-000-00-000-000		Yes	153266 / 1	12/15/17	No	12/20/17

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**								
ENTERPRISE-COSMETOLOGY RECEIPTS	$53.10	17-18 10-0499-000-000-00-000-273		Yes	80 / 1		12/08/17	No	12/20/17
EARLY CHILDCARE EDUCATION- SUPPLIES	$41.65	17-18 10-1341-610-000-00-000-000		Yes	82 / 1		12/08/17	No	12/20/17
GENERAL SUPPLIES-HEALTH OCCUPA	$41.25	17-18 10-1330-610-000-00-000-000		Yes	83 / 1		12/08/17	No	12/20/17
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	$563.67	17-18 10-2122-635-000-00-000-003		Yes	84 / 1		12/08/17	No	12/20/17
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$638.00	17-18 10-2360-635-000-00-000-000		Yes	85 / 1		12/08/17	No	12/20/17
Principal Svcs -meals/refreshments	$158.40	17-18 10-2380-635-000-00-000-000		Yes	86 / 1		12/08/17	No	12/20/17
INSTRUCTIONAL SUPPORT - OFFICE SUPPLIES	$20.00	17-18 10-2122-610-000-00-000-004		Yes	87 / 1		12/08/17	No	12/20/17
HS SUPPLIES-CULINARY ARTS	$1,925.87	17-18 10-1342-610-000-00-000-000		Yes	88 / 1		12/08/17	No	12/20/17
Culinary Arts Supplies - SANDERS	$1,925.88	17-18 10-1342-610-000-00-000-001		Yes	88 / 1		12/08/17	No	12/20/17
000250 Vendor Total	**$5,367.82**								
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE - Ring	$23.54	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Lutz	$16.05	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Fynan	$16.56	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - DiPlacido	$8.03	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Ogden	$10.17	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Foyle	$26.76	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Berlin	$11.24	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
BOARD-LOCAL MILEAGE - Bucksbee	$12.84	17-18 10-2310-581-000-00-000-000		Yes	102617JOCMILES / 1		12/19/17	No	12/20/17
004270 Vendor Total	**$125.19**								

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
Director SUPPLIES	$23.35	17-18 10-2360-610-000-00-000-000		Yes	26550 / 1	12/11/17	No	12/20/17
DIRECTOR SERVICES-SUPPLIES	$-23.51	17-18 10-2360-610-000-00-000-000		Yes	26550CR / 1	12/15/17	No	12/20/17
100295 Vendor Total	**$-0.16**							
101511 HELEN NELSON TRUCKING	**9081 Peach Street Waterford PA 16441-**							
CARE OF GROUNDS - SNOW REMOVAL	$2,437.50	17-18 10-2630-412-000-00-000-000		Yes	17-1589 / 1	12/11/17	No	12/20/17
000372 HOBART SALES AND SERVICE	**4813 PITTSBURGH AVENUE ERIE PA 16509-**							
MAINT - GENERAL SUPPLIES - H.S.	$92.45	17-18 10-2620-610-000-00-000-000		Yes	PA629201 / 1	12/15/17	No	12/20/17
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14473-3165**							
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$854.46	17-18 10-2840-438-000-00-000-000		Yes	INV120266 / 1	12/11/17	No	12/20/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$246.90	17-18 10-2840-438-000-00-000-000		Yes	INV120267 / 1	12/11/17	No	12/20/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$165.00	17-18 10-2840-438-000-00-000-000		Yes	INV120485 / 1	12/11/17	No	12/20/17
000670 Vendor Total	**$1,266.36**							
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$652.60	17-18 10-1380-330-000-00-000-000		Yes	48128883 / 1	12/15/17	No	12/20/17
TRADE & INDUST-contracted substitutes	$840.00	17-18 10-1380-330-000-00-000-000		Yes	48133119 / 1	12/15/17	No	12/20/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	48133120 / 1	12/15/17	No	12/20/17
TRADE & INDUST-contracted substitutes	$1,260.00	17-18 10-1380-330-000-00-000-000		Yes	48133121 / 1	12/15/17	No	12/20/17
TRADE & INDUST-contracted substitutes	$157.50	17-18 10-1380-330-000-00-000-000		Yes	48133122 / 1	12/15/17	No	12/20/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	48133123 / 1	12/15/17	No	12/20/17
101115 Vendor Total	**$3,120.10**							

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$432.00	17-18 10-2350-330-000-00-000-000		Yes	2257055 / 1	12/11/17	Yes	12/20/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$612.00	17-18 10-2350-330-000-00-000-000		Yes	2257851 / 1	12/11/17	Yes	12/20/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$170.50	17-18 10-2350-330-000-00-000-000		Yes	2258033 / 1	12/15/17	Yes	12/20/17
001100 Vendor Total	**$1,214.50**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$23.45	17-18 10-2511-610-000-00-000-000		Yes	113017KOLD / 1	12/11/17	No	12/20/17
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$175.74	17-18 10-2840-618-000-00-000-000		Yes	166346 / 1	12/11/17	No	12/20/17
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BUSINESS OFFICE - SUPPLIES	$22.44	17-18 10-2511-610-000-00-000-000		Yes	37158 / 1	12/15/17	No	12/20/17
101426 WALTER, MATTHEW **MATTHEW WALTER**	**814 W. 34th St. ERIE PA 16508-**							
INST STAFF DEV- CERT TUITION	$2,898.00	17-18 10-2271-240-000-00-000-000		Yes	121817WALTER / 1	12/19/17	No	12/20/17
INST STAFF DEV- CERT TUITION - ASE NATEF Certifications	$118.00	17-18 10-2271-240-000-00-000-000		Yes	121917WALTER / 1	12/19/17	No	12/20/17
101426 Vendor Total	**$3,016.00**							
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
Counseling Services -Advertising Services	$1,350.00	17-18 10-2122-330-000-00-000-000		Yes	1576 / 1	12/11/17	Yes	12/20/17
RCTC INSTRUCTION-CONTRACTED SVCS	$435.00	17-18 10-1610-330-100-40-000-000		Yes	1577 / 1	12/19/17	Yes	12/20/17
GUIDANCE-PRINTING	$1,292.86	17-18 10-2122-550-000-00-000-000		Yes	1579 / 1	12/11/17	Yes	12/20/17

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003744 Vendor Total	**$3,077.86**							
101461 NICHOLSON INDUSTRIAL EQUIPMENT, INC.		**410 Shenango Street Girard PA 16417-**						
Operations & Maint - R&M HS	$442.66	17-18 10-2640-430-000-00-000-000		Yes	008653 / 1	12/19/17	No	12/20/17
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	00002364 / 1	12/11/17	No	12/20/17
002444 PSERS		**5 N 5th ST HARRISBURG PA 17101-1905**						
RETIREMENT-TEACHERS - KERRY KERR	$253.48	17-18 10-1380-230-000-00-000-000		Yes	120717PSERS / 1	12/11/17	No	12/20/17
000664 SARAH A. REED CHILDREN'S CENTER		**2445 WEST 34TH STREET ERIE PA 16506-**						
ALT ED - PROF EDUCATIONAL SVCS	$32,301.00	17-18 10-1442-329-000-00-000-000		Yes	121517CAEP / 1	12/15/17	No	12/20/17
000033 SCOTT ELECTRIC		**P.O. Box S Greensburg PA 15601-0899**						
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$30.94	17-18 10-1380-610-000-00-000-275		Yes	565480 / 1	12/11/17	No	12/20/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$34.11	17-18 10-1380-610-000-00-000-275		Yes	565481 / 1	12/11/17	No	12/20/17
000033 Vendor Total	**$65.05**							
000103 STAIRWAYS BEHAVIORAL HEALTH		**Employee Assistance Program 2185 West 8th St Erie PA 16505-**						
TRADE & INDUST - MEDICAL	$65.00	17-18 10-1380-271-000-00-000-000		Yes	120517EAP / 1	12/11/17	No	12/20/17
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		**8890 OLD FRENCH ROAD ERIE PA 16509-5459**						
WATER / SEWER	$1,111.08	17-18 10-2620-424-000-00-000-000		Yes	122017SEWER / 1	12/15/17	No	12/20/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY		**1230 Townhall Road West Suite 200 ERIE PA 16509**						
WATER / SEWER	$1,521.11	17-18 10-2620-424-000-00-000-000		Yes	122017WATER / 1	12/15/17	No	12/20/17

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100357 TIMES PUBLISHING COMPANY	**PO BOX 6137**	**ERIE PA 16512-6137**						
RCTC - ADVERTISING	$47.86	17-18 10-1610-540-100-40-000-000		Yes	111930112617 / 1	12/11/17	No	12/20/17
Counseling Services -Advertising Services	$1,215.00	17-18 10-2122-330-000-00-000-000		Yes	111930112617 / 1	12/11/17	No	12/20/17
100357 Vendor Total	**$1,262.86**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901**	**CAROL STREAM IL 60132-0901**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.22	17-18 10-2840-538-000-00-000-000		Yes	316649001121517 / 1	12/19/17	No	12/20/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$633.11	17-18 10-2840-538-000-00-000-000		Yes	316714501120217 / 1	12/11/17	No	12/20/17
101016 Vendor Total	**$1,527.33**							
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	1244816 / 1	12/15/17	No	12/20/17
004170 VERIZON WIRELESS	**PO BOX 25505**	**LEHIGH VALLEY PA 18002-5505**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$474.12	17-18 10-2840-538-000-00-000-000		Yes	9797610815 / 1	12/19/17	No	12/20/17
101512 WATTSBURG AREA SCHOOL DISTRICT	**10782 Wattsburg Road**	**Erie PA 16509-**						
PROFESSIONAL SERVICES-SUPERINTEND	$3,085.70	17-18 10-2360-330-000-00-000-000		Yes	PS10000173 / 1	12/11/17	No	12/20/17
Report Total	**$77,628.31**		**17-18 $77,628.31**					