Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101312 ABCO FIRE PROTECTION	**P.O. BOX 2530 PITTSBURGH PA 15230-2530**							
Operations & Maint - R&M HS	$650.50	17-18 10-2640-430-000-00-000-000		Yes	368309 / 1	01/16/18	No	01/26/18
101515 BENJAMIN DEJESUS	**2209 Edinboro Road Erie PA 16509-**							
Adult Education Tuition - Secondary Program Sources	$400.00	17-18 10-6943-000-000-00-000-000		Yes	RCTCREFUND / 1	01/16/18	No	01/26/18
101448 BLACKBAUD	**2000 Daniel Island Drive Charleston SC 29492-**							
BUSINESS OFFICE - CONTRACTED PAYROLL SERVICES	$4,780.80	17-18 10-2511-330-000-00-000-000		Yes	91410935 / 1	01/16/18	No	01/26/18
BUSINESS OFFICE - CONTRACTED PAYROLL SERVICES	$2,722.50	17-18 10-2511-330-000-00-000-000		Yes	91410936 / 1	01/16/18	No	01/26/18
101448 Vendor Total	**$7,503.30**							
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	121917FOX / 1	01/16/18	No	01/26/18
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS - SKILL CENTER	$573.92	17-18 10-2620-621-000-00-801-000		Yes	HS7412162 / 1	01/16/18	No	01/26/18
NATURAL GAS	$4,327.01	17-18 10-2620-621-000-00-000-000		Yes	HS8444145 / 1	01/16/18	No	01/26/18
NATURAL GAS	$799.37	17-18 10-2620-621-000-00-000-000		Yes	HS8454540 / 1	01/19/18	No	01/26/18
101392 Vendor Total	**$5,700.30**							
100149 DUDA, ERIC **Eric Duda**	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE - Duda	$20.33	17-18 10-2310-581-000-00-000-000		Yes	1219DUDA / 1	01/16/18	No	01/26/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
HS SUPPLIES-CULINARY ARTS	$1,422.85	17-18 10-1342-610-000-00-000-000		Yes	90 / 1	01/17/18	No	01/26/18
Culinary Arts Supplies - SANDERS	$1,422.85	17-18 10-1342-610-000-00-000-001		Yes	90 / 1	01/17/18	No	01/26/18
ENTERPRISE -EARLY CHILDHOOD EDUCATION - RECEIPTS	$8.40	17-18 10-0499-000-000-00-000-999		Yes	92 / 1	01/17/18	No	01/26/18
Board Services -MEALS/REFRESHMENTS - JOC Dinner	$248.75	17-18 10-2310-635-000-00-000-000		Yes	93 / 1	01/17/18	No	01/26/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS - Superintendents	$238.00	17-18 10-2360-635-000-00-000-000		Yes	93 / 1	01/17/18	No	01/26/18
Principal Svcs -meals/refreshments - Visiting Students	$17.20	17-18 10-2380-635-000-00-000-000		Yes	93 / 1	01/17/18	No	01/26/18
ENTERPRISE ACCOUNT RESERVE - COMPUTER NETWORKING	$34.00	17-18 10-0499-000-000-00-000-000		Yes	94 / 1	01/17/18	No	01/26/18
ENTERPRISE - ART & DESIGN - RECEIPTS	$205.00	17-18 10-0499-000-000-00-000-265		Yes	94 / 1	01/17/18	No	01/26/18
ENTERPRISE GRAPHIC ARTS RECEIPTS	$120.00	17-18 10-0499-000-000-00-000-266		Yes	94 / 1	01/17/18	No	01/26/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$96.00	17-18 10-0499-000-000-00-000-273		Yes	94 / 1	01/17/18	No	01/26/18
ENTERPRISE TOOL AND DIE RECEIPTS	$48.00	17-18 10-0499-000-000-00-000-277		Yes	94 / 1	01/17/18	No	01/26/18
ENTERPRISE RECEIPTS- HOTEL/TOURISM	$240.00	17-18 10-0499-000-000-00-000-997		Yes	94 / 1	01/17/18	No	01/26/18
000250 Vendor Total	**$4,101.05**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - Rickrode	$13.59	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Fynan	$16.56	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Berlin	$11.24	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Ring	$23.54	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Foyle	$13.38	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - DiPlacido	$8.03	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Ogden	$10.17	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Bucksbee	$8.56	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Gallagher	$12.31	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
BOARD-LOCAL MILEAGE - Olesnanik	$21.94	17-18 10-2310-581-000-00-000-000		Yes	12192017JOCMILES / 1	01/16/18	No	01/26/18
004270 Vendor Total	**$139.32**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$16.34	17-18 10-2360-610-000-00-000-000		Yes	26554 / 1	01/17/18	No	01/26/18
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	17-1612 / 1	01/16/18	No	01/26/18
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**							
UNEMPLOYMENT COMPENSATION	$141.96	17-18 10-1380-250-000-00-000-000		Yes	16199 / 1	01/16/18	No	01/26/18
000670 SCHWAB, JAMES B. COMPANY / **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$58.71	17-18 10-2840-438-000-00-000-000		Yes	INV121305 / 1	01/16/18	No	01/26/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,013.03	17-18 10-2840-438-000-00-000-000		Yes	INV121609 / 1	01/16/18	No	01/26/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$365.00	17-18 10-2840-438-000-00-000-000		Yes	INV121723 / 1	01/16/18	No	01/26/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$214.92	17-18 10-2840-438-000-00-000-000		Yes	INV122374 / 1	01/16/18	No	01/26/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$216.57	17-18 10-2840-438-000-00-000-000		Yes	INV122375 / 1	01/16/18	No	01/26/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$25.00	17-18 10-2840-438-000-00-000-000		Yes	INV122608 / 1	01/16/18	No	01/26/18
000670 Vendor Total	**$1,893.23**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number	Check Date
101518 WINKELBAUER, JOHN	**4091 Leacock Road**	**Edinboro PA 16412-**							
John Winkelbauer									
Adult Education Tuition - RCTC REFUND - WINKELBAUER	$270.00	17-18 10-6943-000-000-00-000-000		Yes	011918RCTC / 1	01/19/18	No	01/26/18	
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$513.50	17-18 10-1380-330-000-00-000-000		Yes	01076491 / 1	01/17/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$672.00	17-18 10-1380-330-000-00-000-000		Yes	01079164 / 1	01/17/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	01079165 / 1	01/17/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	01079166 / 1	01/17/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	01079167 / 1	01/17/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$668.20	17-18 10-1380-330-000-00-000-000		Yes	49131498 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$1,050.00	17-18 10-1380-330-000-00-000-000		Yes	49136369 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	49136370 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	49136371 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	49136372 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$1,575.00	17-18 10-1380-330-000-00-000-000		Yes	49136373 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	49136374 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$587.60	17-18 10-1380-330-000-00-000-000		Yes	50136985 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$1,050.00	17-18 10-1380-330-000-00-000-000		Yes	50141845 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	50141846 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	50141847 / 1	01/16/18	No	01/26/18	
TRADE & INDUST-contracted substitutes	$1,575.00	17-18 10-1380-330-000-00-000-000		Yes	50141848 / 1	01/16/18	No	01/26/18	

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	50141849 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	50141850 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$652.60	17-18 10-1380-330-000-00-000-000		Yes	51098222 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$525.00	17-18 10-1380-330-000-00-000-000		Yes	51102323 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	51102324 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	51102325 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	51102326 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	51102327 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$128.70	17-18 10-1380-330-000-00-000-000		Yes	52051911 / 1	01/16/18	No	01/26/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	52052932 / 1	01/16/18	No	01/26/18
101115 Vendor Total	**$11,097.60**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET**	**ERIE PA 16501-1461**						
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,472.50	17-18 10-2350-330-000-00-000-000		Yes	2258485 / 1	01/19/18	Yes	01/26/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$3,937.53	17-18 10-2350-330-000-00-000-000		Yes	2258503 / 1	01/19/18	Yes	01/26/18
001100 Vendor Total	**$5,410.03**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**						
BUSINESS OFFICE - SUPPLIES	$28.70	17-18 10-2511-610-000-00-000-000		Yes	763736 / 1	01/16/18	No	01/26/18
BUSINESS OFFICE - SUPPLIES	$38.20	17-18 10-2511-610-000-00-000-000		Yes	763737 / 1	01/16/18	No	01/26/18
BUSINESS OFFICE - SUPPLIES	$17.20	17-18 10-2511-610-000-00-000-000		Yes	763738 / 1	01/16/18	No	01/26/18
001709 Vendor Total	**$84.10**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$143.40	17-18 10-2840-618-000-00-000-000		Yes	166828 / 1	01/16/18	No	01/26/18
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS 9/1/17 to 11/23/17	$36.05	17-18 10-2620-621-000-00-000-000		Yes	01092018L&B / 1	01/16/18	Yes	01/26/18
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
HR / QUALITY - SUPPLIES	$35.00	17-18 10-2831-610-000-00-000-000		Yes	37169 / 1	01/16/18	No	01/26/18
BOARD-SCHOOL COMMUNITY RELATIONS - JACKSON	$35.00	17-18 10-2310-610-000-00-000-000		Yes	37204 / 1	01/19/18	No	01/26/18
002873 Vendor Total	**$70.00**							
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
Lisa Sorensen								
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$132.15	17-18 10-2122-580-000-00-000-003		Yes	092017LS / 1	01/16/18	No	01/26/18
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$153.01	17-18 10-2122-580-000-00-000-003		Yes	102018LS / 1	01/16/18	No	01/26/18
002212 Vendor Total	**$285.16**							
000599 PERRY HIGHWAY HOSE COMPANY	**8281 Oliver Rd. ERIE PA 16509-4623**							
BOARD DUE AND FEES	$250.00	17-18 10-2310-810-000-00-000-000		Yes	2018FUNDDRIVE / 1	01/16/18	No	01/26/18
101517 RUBENSTEIN'S OFFICE SUPPLIES	**1220 American Blvd. West Chester PA 19380-**							
TRADE & INDUST- SUPPLIES- PAPER-COPIER REIMBURSEMENT	$1,039.60	17-18 10-1380-610-000-00-000-291		Yes	5298653-0 / 1	01/17/18	No	01/26/18
BUSINESS OFFICE - SUPPLIES	$29.42	17-18 10-2511-610-000-00-000-000		Yes	5298653-0 / 1	01/17/18	No	01/26/18
101517 Vendor Total	**$1,069.02**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$29,532.00	17-18 10-1442-329-000-00-000-000		Yes	01102018CAEP / 1	01/16/18	No	01/26/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$86.83	17-18 10-1380-610-000-00-000-275		Yes	576014 / 1	01/16/18	No	01/26/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$339.61	17-18 10-1380-610-000-00-000-275		Yes	580360 / 1	01/16/18	No	01/26/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$419.39	17-18 10-1380-610-000-00-000-275		Yes	587080 / 1	01/16/18	No	01/26/18
000033 Vendor Total	**$845.83**							
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		Yes	752481 / 1	01/16/18	No	01/26/18
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**							
TRADE & INDUST - MEDICAL	$65.00	17-18 10-1380-271-000-00-000-000		Yes	010418 / 1	01/16/18	No	01/26/18
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$1,200.00	17-18 10-1380-580-663-00-000-000		Yes	22471 / 1	01/16/18	No	01/26/18
INSTRUCTIONAL - TRAVEL-PERKINS	$160.00	17-18 10-1380-580-663-00-000-000		Yes	22642 / 1	01/16/18	No	01/26/18
INSTRUCTIONAL - TRAVEL-PERKINS	$227.84	17-18 10-1380-580-663-00-000-000		Yes	22805 / 1	01/16/18	No	01/26/18
100005 Vendor Total	**$1,587.84**							
101507 DIANNA L.W. NOR	**20 Umburn Drive Albion PA 16401-**							
ENTERPRISE-COSMETOLOGY RECEIPTS	$375.00	17-18 10-0499-000-000-00-000-273		Yes	INV2 / 1	01/19/18	No	01/26/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$375.00	17-18 10-0499-000-000-00-000-273		Yes	INV3 / 1	01/19/18	No	01/26/18
101507 Vendor Total	**$750.00**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$1,240.80	17-18 10-2620-424-000-00-000-000		Yes	011718SEWER / 1	01/19/18	No	01/26/18

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137**		**ERIE PA 16512-6137**						
ADVERTISING-LEGAL ADS	$109.50	17-18	10-2310-540-000-00-000-000			16172	01/16/18	No	01/26/18
					Yes	1			
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			316649001011518	01/19/18	No	01/26/18
					Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$617.23	17-18	10-2840-538-000-00-000-000			316714501010218	01/16/18	No	01/26/18
					Yes	1			
101016 Vendor Total	**$1,511.45**								
101483 UNIFIRST	**18094 Woodlands Drive**		**Meadville PA 16335-**						
H.S. LAUNDRY / DRY CLEANING	$112.29	17-18	10-2620-415-000-00-000-000			1221407	01/17/18	No	01/26/18
					Yes	1			
H.S. LAUNDRY / DRY CLEANING	$108.97	17-18	10-2620-415-000-00-000-000			1243144	01/17/18	No	01/26/18
					Yes	1			
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18	10-2620-415-000-00-000-000			1251485	01/17/18	No	01/26/18
					Yes	1			
H.S. LAUNDRY / DRY CLEANING	$93.75	17-18	10-2620-415-000-00-000-000			1253079	01/17/18	No	01/26/18
					Yes	1			
101483 Vendor Total	**$422.20**								
004170 VERIZON WIRELESS	**PO BOX 25505**		**LEHIGH VALLEY PA 18002-5505**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$474.99	17-18	10-2840-538-000-00-000-000			9799412038	01/19/18	No	01/26/18
					Yes	1			
Report Total	**$78,332.34**			**17-18 $78,332.34**					