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	$773.52	17-18 10-1380-610-000-00-000-273 / 17000015	Yes	053118 / 2	06/15/18	No	06/29/18
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$23.84	17-18 10-1380-610-000-00-000-273	Yes	053118 / 2	06/15/18	No	06/29/18
101180 Vendor Total	**$797.36**						
100088 ALLEGHENY EDUCATIONAL SYSTEMS, INC.		**320 East 3rd Avenue Tarentum PA 15084-**					
Allegheny Educational Systems, Inc.							
Trade & Industrial Education -CTE EQUIPMENT GRANT	$27,400.00	17-18 10-1380-750-240-00-000-000	Yes	22626 / 1	06/11/18	No	06/29/18
101433 AUTOZONE		**P.O. Box 116067 Atlanta GA 30368-6067**					
AutoZone, Inc.							
TRADE & INDUST - SUPPLIES-AUTO MECH	$37.56	17-18 10-1380-610-000-00-000-271	Yes	1825680624 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$18.00	17-18 10-1380-610-000-00-000-271	Yes	1825770389 / 1	06/26/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$183.99	17-18 10-1380-610-000-00-000-271	Yes	1825772815 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$50.00	17-18 10-1380-610-000-00-000-271	Yes	1825788240 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$12.49	17-18 10-1380-610-000-00-000-271	Yes	1825824684 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$263.39	17-18 10-1380-610-000-00-000-271	Yes	1825825960 / 1	06/26/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$40.99	17-18 10-1380-610-000-00-000-271	Yes	1825827064 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$92.98	17-18 10-1380-610-000-00-000-271	Yes	1825833094 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$30.99	17-18 10-1380-610-000-00-000-271	Yes	1825833102 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$42.98	17-18 10-1380-610-000-00-000-271	Yes	1825834603 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$25.60	17-18 10-1380-610-000-00-000-271	Yes	1825835850 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$85.99	17-18 10-1380-610-000-00-000-271	Yes	1825836933 / 1	06/27/18	No	06/29/18

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101433 AUTOZONE	**P.O. Box 116067 Atlanta GA 30368-6067**							
AutoZone, Inc.								
TRADE & INDUST - SUPPLIES-AUTO MECH	$85.99	17-18 10-1380-610-000-00-000-271		Yes	1825840696 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$87.58	17-18 10-1380-610-000-00-000-271		Yes	1825841017 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$73.25	17-18 10-1380-610-000-00-000-271		Yes	1825843488 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$37.99	17-18 10-1380-610-000-00-000-271		Yes	1825848709 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$14.49	17-18 10-1380-610-000-00-000-271		Yes	1825849669 / 1	06/27/18	No	06/29/18
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$100.00	17-18 10-1380-610-000-00-000-271		Yes	1825851864 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$-50.00	17-18 10-1380-610-000-00-000-271		Yes	18258527275 / 1	06/27/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$89.99	17-18 10-1380-610-000-00-000-271		Yes	1825855854 / 1	06/26/18	No	06/29/18
101433 Vendor Total	**$1,324.25**							
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$238.95	17-18 10-1380-271-000-00-000-000		Yes	06302018BAI / 1	06/18/18	No	06/29/18
101448 BLACKBAUD	**2000 Daniel Island Drive Charleston SC 29492-**							
BUSINESS OFFICE - CONTRACTED PAYROLL SERVICES - AR module	$1,200.00	17-18 10-2511-330-000-00-000-000		Yes	Q-00577540 / 1	06/27/18	No	06/29/18
000122 BUILDERS HARDWARE SPECIALITY C	**P.O. BOX 8378 ERIE PA 16505**							
MAINT - GENERAL SUPPLIES - H.S.	$666.20	17-18 10-2620-610-000-00-000-000		Yes	7114910 / 1	06/27/18	No	06/29/18
000920 CREATIVE IMPRINT	**2670 WEST 11TH STREET ERIE PA 16505-4168**							
EARLY CHILDCARE EDUCATION- SUPPLIES	$913.00	17-18 10-1341-610-000-00-000-000		Yes	1875 / 2	06/15/18	No	06/29/18

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101387 FOX, DAVID N.		**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**						
DAVID N. FOX								
BOARD-LOCAL MILEAGE	$23.98	17-18 10-2310-581-000-00-000-000		Yes	052018MILES / 2	06/15/18	No	06/29/18
003757 DELL COMPUTER CORPORATION		**C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**						
DELL MARKETING L.P.								
Precision Workstation T3420 SFF	$31,176.00	17-18 10-1380-610-663-00-000-000	17000032	Yes	10243809593 / 1	06/28/18	No	06/29/18
TECHNOLOGY SERVICES -SUPPLIES	$344.68	17-18 10-2840-618-000-00-000-000		Yes	10249103622 / 1	06/28/18	No	06/29/18
TECHNOLOGY SERVICES -SUPPLIES	$455.38	17-18 10-2840-618-000-00-000-000		Yes	10249120202 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$580.47	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120210 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$229.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120229 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$931.45	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120245 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$201.59	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120253 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$126.89	17-18 10-2840-618-000-00-000-000	17000023	Yes	1024912026 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$403.18	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120261 / 1	06/28/18	No	06/29/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$134.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10249120270 / 1	06/28/18	No	06/29/18
TECHNOLOGY SERVICES -SUPPLIES	$134.99	17-18 10-2840-618-000-00-000-000		Yes	10249120288 / 1	06/28/18	No	06/29/18
003757 Vendor Total	**$34,719.11**							

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101313	**DESANTIS SOLUTIONS** — **100 MEAD AVENUE MEADVILLE PA 16335-**										
	MAINT - GENERAL SUPPLIES - H.S.	$183.94	17-18	10-2620-610-000-00-000-000		Yes	160831	1	06/27/18	No	06/29/18
101392	**DIRECT ENERGY BUSINESS** — **P.O. BOX 32179 NEW YORK NY 10087-2179**										
	NATURAL GAS	$976.61	17-18	10-2620-621-000-00-000-000		Yes	HS8689625	2	06/15/18	No	06/29/18
101542	**DUDE SOLUTIONS, INC** — **P.O. Box 200236 Pittsburgh PA 15251-0236**										
	TECHNOLOGY SERVICES -SOFTWARE	$4,130.13	17-18	10-2840-648-000-00-000-000		Yes	INV-28061	1	06/26/18	No	06/29/18
100750	**FAGAN SANITARY SUPPLY** — **600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**										
	MAINT - GENERAL SUPPLIES - H.S.	$988.16	17-18	10-2620-610-000-00-000-000		Yes	155917	1	06/25/18	No	06/29/18
000250	**FOOD SERVICE FUND** — **ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**										
	HS SUPPLIES-CULINARY ARTS	$2,333.45	17-18	10-1342-610-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	Culinary Arts Supplies - SANDERS	$2,333.45	17-18	10-1342-610-000-00-000-001		Yes	117	1	06/25/18	No	06/29/18
	TRADE & INDUST- SUPPLIES-GRADUATION	$690.00	17-18	10-1380-610-000-00-000-290		Yes	117	1	06/25/18	No	06/29/18
	Board Services -MEALS/REFRESHMENTS	$375.00	17-18	10-2310-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS	$45.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS	$132.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS - FLB Board Dinner	$225.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS	$160.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DUE FROM STUDENT ACTIVITY FUND - D10 Skills USA	$90.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	Board Services -MEALS/REFRESHMENTS - Board Dinner	$180.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS - Superintendents	$132.00	17-18	10-2360-635-000-00-000-000		Yes	117	1	06/25/18	No	06/29/18

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
DUE FROM FOUNDATIONS	$150.00	17-18 10-0134-000-000-00-000-000		Yes	118 / 1	06/25/18	No	06/29/18
EARLY CHILDCARE EDUCATION- SUPPLIES	$40.00	17-18 10-1341-610-000-00-000-000		Yes	119 / 1	06/25/18	No	06/29/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$41.00	17-18 10-0499-000-000-00-000-273		Yes	121 / 1	06/25/18	No	06/29/18
CURRICULUM DEVELOPMENT - SUPPLIES	$150.00	17-18 10-2260-610-000-00-000-000		Yes	122 / 1	06/25/18	No	06/29/18
ENTERPRISE GRAPHIC ARTS RECEIPTS - Pizza	$51.00	17-18 10-0499-000-000-00-000-266		Yes	123 / 1	06/25/18	No	06/29/18
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS	$46.00	17-18 10-2122-635-000-00-000-005		Yes	124 / 1	06/25/18	No	06/29/18
000250 Vendor Total	**$7,173.90**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
INTERFUND ACCOUNTS PAYABLE - Vending deposit due to Foundati	$145.59	17-18 10-0402-000-000-00-000-000		Yes	043018FNDTVENDING / 1	06/28/18	No	06/29/18
BOARD-LOCAL MILEAGE - Gallagher	$12.54	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Rickrode	$27.26	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Bucksbee	$8.72	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Boyd	$10.36	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Ogden	$10.36	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE- DiPlacido	$8.18	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Berlin	$11.45	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Olesnanik	$22.35	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
BOARD-LOCAL MILEAGE - Ring	$23.98	17-18 10-2310-581-000-00-000-000		Yes	052418JOCMILES / 2	06/15/18	No	06/29/18
MISCELLANEOUS REVENUE - CS Reimbursement for field trip sub	$109.00	17-18 10-0402-000-000-00-000-000		Yes	116 / 1	06/28/18	No	06/29/18
004270 Vendor Total	**$389.79**							

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$87.78	17-18 10-2360-610-000-00-000-000		Yes	26634 / 2	06/15/18	No	06/29/18
DIRECTOR SERVICES-SUPPLIES	$16.50	17-18 10-2360-610-000-00-000-000		Yes	26637 / 2	06/15/18	No	06/29/18
GENERAL SUPPLIES-HEALTH OCCUPA	$55.61	17-18 10-1330-610-000-00-000-000		Yes	26639 / 2	06/15/18	No	06/29/18
100295 Vendor Total	**$159.89**							
101474 GovConnection / **GovConnection, Inc.**	**Box 536477 Pittsburgh PA 15253-5906**							
Adobe ETLA Agreement Option 1 - FTE Based	$1,500.00	17-18 10-1380-610-663-00-000-000	17000036	Yes	17172697 / 1	06/26/18	No	06/29/18
101540 H & H AERO, INC.	**8127 Nathan Circle Attn: Ingrid Rabbitt Erie PA 16509-**							
Other Community Services - Coop Clearance Reimb	$52.60	17-18 10-3390-810-000-00-000-000		Yes	061518COOP / 2	06/15/18	No	06/29/18
000670 SCHWAB, JAMES B. COMPANY / **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$847.03	17-18 10-2840-438-000-00-000-000		Yes	INV132652 / 2	06/15/18	No	06/29/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$351.51	17-18 10-2840-438-000-00-000-000		Yes	INV132791 / 2	06/15/18	No	06/29/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$638.83	17-18 10-2840-438-000-00-000-000		Yes	INV133757 / 1	06/25/18	No	06/29/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$461.44	17-18 10-2840-438-000-00-000-000		Yes	INV133758 / 1	06/25/18	No	06/29/18
000670 Vendor Total	**$2,298.81**							
004296 SALORINO, JOSEPH / **Joseph Salorino**	**12229 MAIN ST EAST SPRINGFIELD PA 16411-**							
TRADE & INDUST-SUPPLIES-GRAPHIC ART	$58.44	17-18 10-0499-000-000-00-000-266		Yes	062018GRA / 2	06/15/18	No	06/29/18

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101539 KELLY GENERATOR & EQUIPMENT INC.	**1955 Dale Lane**	**Owings MD 20736-**						
MAINTENANCE - CONTRACTED SERVICES	$1,185.20	17-18 10-2620-340-000-00-000-000		Yes	110268-1 / 2	06/15/18	No	06/29/18
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$646.75	17-18 10-1380-330-000-00-000-000		Yes	19133211 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$780.00	17-18 10-1380-330-000-00-000-000		Yes	19138466 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	19138467 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	19138468 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	19138469 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	19138470 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	19138471 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	19138472 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$636.35	17-18 10-1380-330-000-00-000-000		Yes	20129356 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$157.50	17-18 10-1380-330-000-00-000-000		Yes	20134542 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$1,965.00	17-18 10-1380-330-000-00-000-000		Yes	20134543 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	20134544 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	20134545 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	20134546 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	20134547 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	20134548 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	20134549 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$720.85	17-18 10-1380-330-000-00-000-000		Yes	21104393 / 2	06/15/18	No	06/29/18

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$2,535.00	17-18 10-1380-330-000-00-000-000		Yes	21109132 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	21109133 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	21109134 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	21109135 / 2	06/15/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$353.60	17-18 10-1380-330-000-00-000-000		Yes	22091936 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	22096771 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$1,560.00	17-18 10-1380-330-000-00-000-000		Yes	22096772 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	22096773 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	22096774 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	22096775 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	22096776 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	22096777 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	22096778 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$1,560.00	17-18 10-1380-330-000-00-000-000		Yes	22096779 / 1	06/20/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$354.90	17-18 10-1380-330-000-00-000-000		Yes	23072219 / 1	06/25/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$1,560.00	17-18 10-1380-330-000-00-000-000		Yes	23075616 / 1	06/25/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	23075617 / 1	06/25/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$1,560.00	17-18 10-1380-330-000-00-000-000		Yes	23075618 / 1	06/25/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$327.60	17-18 10-1380-330-000-00-000-000		Yes	24085544 / 1	06/26/18	No	06/29/18
TRADE & INDUST-contracted substitutes	$390.00	17-18 10-1380-330-000-00-000-000		Yes	24087482 / 1	06/26/18	No	06/29/18

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101115 Vendor Total	**$17,575.05**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,840.00	17-18 10-2350-330-000-00-000-000		Yes	2261339 / 2	06/15/18	Yes	06/29/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$377.00	17-18 10-2350-330-000-00-000-000		Yes	2261654 / 1	06/25/18	Yes	06/29/18
001100 Vendor Total	**$2,217.00**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$38.20	17-18 10-2511-610-000-00-000-000		Yes	053118 / 2	06/15/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000		Yes	053118 / 2	06/15/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$26.95	17-18 10-2511-610-000-00-000-000		Yes	053118 / 2	06/15/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$28.70	17-18 10-2511-610-000-00-000-000		Yes	053118 / 2	06/15/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$14.00	17-18 10-2511-610-000-00-000-000		Yes	771884 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$10.50	17-18 10-2511-610-000-00-000-000		Yes	771886 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$53.20	17-18 10-2511-610-000-00-000-000		Yes	773909 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$33.95	17-18 10-2511-610-000-00-000-000		Yes	773918 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$28.70	17-18 10-2511-610-000-00-000-000		Yes	778050 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$27.70	17-18 10-2511-610-000-00-000-000		Yes	778060 / 1	06/26/18	No	06/29/18
BUSINESS OFFICE - SUPPLIES	$17.20	17-18 10-2511-610-000-00-000-000		Yes	778061 / 1	06/26/18	No	06/29/18
001709 Vendor Total	**$301.55**							

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$159.29	17-18 10-2840-618-000-00-000-000		Yes	169077 / 2	06/15/18	No	06/29/18
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
Lisa Sorensen								
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$89.35	17-18 10-2122-580-000-00-000-003		Yes	062018SORENSEN / 2	06/15/18	No	06/29/18
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$124.66	17-18 10-2122-580-000-00-000-003		Yes	062018SORENSEN / 2	06/15/18	No	06/29/18
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$50.29	17-18 10-2122-580-000-00-000-003		Yes	062018SORENSEN / 2	06/15/18	No	06/29/18
002212 Vendor Total	**$264.30**							
101426 WALTER, MATTHEW	**814 W. 34th St. ERIE PA 16508-**							
MATTHEW WALTER								
INST STAFF DEV- CERT TUITION	$2,898.00	17-18 10-2271-240-000-00-000-000		Yes	052218 / 2	06/15/18	No	06/29/18
TRADE & INDUST - SUPPLIES-AUTO MECH	$41.32	17-18 10-1380-610-000-00-000-271		Yes	06152018WALTER / 2	06/15/18	No	06/29/18
101426 Vendor Total	**$2,939.32**							
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
Counseling Services -Advertising Services	$590.00	17-18 10-2122-330-000-00-000-000		Yes	1657 / 2	06/15/18	Yes	06/29/18
GUIDANCE-PRINTING	$190.00	17-18 10-2122-550-000-00-000-000		Yes	1658 / 2	06/15/18	Yes	06/29/18
Counseling Services -Advertising Services	$60.00	17-18 10-2122-330-000-00-000-000		Yes	1659 / 2	06/15/18	Yes	06/29/18
RCTC INSTRUCTION-CONTRACTED SVCS	$75.00	17-18 10-1610-330-100-40-000-000		Yes	1661 / 2	06/15/18	Yes	06/29/18
Counseling Services -Advertising Services	$1,080.00	17-18 10-2122-330-000-00-000-000		Yes	1661 / 2	06/15/18	Yes	06/29/18
TRADE & INDUST- SUPPLIES-GRADUATION	$420.00	17-18 10-1380-610-000-00-000-290		Yes	1663 / 1	06/27/18	Yes	06/29/18
003744 Vendor Total	**$2,415.00**							

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003858	**MILLCREEK TOWNSHIP**	**3608 WEST 26TH STREET ERIE PA 16056-2037**							
	TRADE & INDUST- SUPPLIES-GRADUATION	$504.00	17-18 10-1380-610-000-00-000-290		Yes	053118GRAD / 2	06/15/18	No	06/29/18
000546	**NORTHWEST TRI-COUNTY I. U. # 5**	**252 WATERFORD STREET EDINBORO PA 16412**							
	DIRECTOR SERVICES-SUPPLIES - Emergency Broadcast system	$41.63	17-18 10-2360-610-000-00-000-000		Yes	MISC003575 / 1	06/26/18	No	06/29/18
000453	**Manufacturer & Business Association Northwest PA MAE Corp.**	**2171 WEST 38th STREET ERIE PA 16508**							
	1/2 of advertising contract from January 2018 through	$660.00	17-18 10-2122-610-000-00-000-002	17000022	Yes	0002559 / 2	06/15/18	No	06/29/18
101237	**OPI Products, Inc.**	**13034 Saticoy Street N. Hollywood CA 91605-**							
	17-18 Blanket Purchase Order for COS Program Supplies	$1,500.00	17-18 10-1380-610-000-00-000-273	17000014	Yes	30012100 / 2	06/15/18	No	06/29/18
	TRADE & INDUST-SUPPLIES-COSMETOLOGY	$72.44	17-18 10-1380-610-000-00-000-273		Yes	30012100 / 2	06/15/18	No	06/29/18
101237	**Vendor Total**	**$1,572.44**							
101111	**Pa PRIDE, LLC**	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
	RCTC INSTRUCTION-CONTRACTED SVCS - W. Sanders	$1,125.00	17-18 10-1610-330-100-40-000-000		Yes	675 / 1	06/26/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS	$1,237.50	17-18 10-1610-330-100-40-000-000		Yes	689 / 1	06/20/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - J. Simmons	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	700 / 1	06/26/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - J. Castano	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	701 / 1	06/26/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - J. Soult	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	702 / 1	06/26/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - R. Jones	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	703 / 1	06/27/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - J. Biebel	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	704 / 1	06/27/18	Yes	06/29/18
	RCTC INSTRUCTION-CONTRACTED SVCS - A. Yousofi	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	705 / 1	06/27/18	Yes	06/29/18

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101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - J. Rodriguez	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	706 / 1	06/27/18	Yes	06/29/18
RCTC INSTRUCTION-CONTRACTED SVCS - R. Bessetti	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	707 / 1	06/27/18	Yes	06/29/18
RCTC INSTRUCTION-CONTRACTED SVCS - K. Litz	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	708 / 1	06/26/18	Yes	06/29/18
101111 Vendor Total	**$46,912.50**							
100230 HOLLAND, PATRICK / **Patrick Holland**	**5112 WILTSIE ROAD ERIE PA 16510-**							
WELLNESS PROGRAM	$119.45	17-18 10-0421-890-000-00-000-000		Yes	06152018HOLLAND / 2	06/15/18	No	06/29/18
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$36.38	17-18 10-2122-580-000-00-000-006		Yes	06152018HOLLAND / 2	06/15/18	No	06/29/18
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$83.39	17-18 10-2122-580-000-00-000-006		Yes	06152018HOLLAND / 2	06/15/18	No	06/29/18
100230 Vendor Total	**$239.22**							
100471 RAINEY, JOHN	**2001 MANCHESTER RD ERIE PA 16505-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$1,120.00	17-18 10-1330-610-000-00-000-000		Yes	05042018 / 2	06/15/18	Yes	06/29/18
101109 SANDERS, KELLY	**7920 COLESPRING ROAD GIRARD PA 16417-**							
Culinary Arts Supplies - SANDERS	$110.93	17-18 10-1342-610-000-00-000-001		Yes	06152018SANDERS / 2	06/15/18	No	06/29/18
002841 CARR, SANDRA / **SANDRA CARR**	**14742 MACKEY HILL ROAD WATERFORD PA 16441**							
Staff support & Curriculum Dev- travel	$128.62	17-18 10-2260-580-000-00-000-000		Yes	CARRREIMB / 1	06/25/18	No	06/29/18
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - MAY 2018	$64,146.00	17-18 10-1442-329-000-00-000-000		Yes	CAEP 06152018 / 2	06/15/18	No	06/29/18
ALT ED - PROF EDUCATIONAL SVCS	$16,500.00	17-18 10-1442-329-000-00-000-000		Yes	CAEP 062018 JUNE / 2	06/15/18	No	06/29/18
000664 Vendor Total	**$80,646.00**							

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000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$496.42	17-18 10-1380-610-000-00-000-275		Yes	823010 / 2	06/15/18	No	06/29/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$5.08	17-18 10-1380-610-000-00-000-275		Yes	823011 / 2	06/15/18	No	06/29/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$36.28	17-18 10-1380-610-000-00-000-275		Yes	837176 / 2	06/15/18	No	06/29/18
000033 Vendor Total	**$537.78**							
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	807800 / 2	06/15/18	No	06/29/18
NATURAL GAS	$50.00	17-18 10-2620-621-000-00-000-000		Yes	814055 / 1	06/25/18	No	06/29/18
100877 Vendor Total	**$100.00**							
001110 STATES, SHERRY	**117 WEST BOND CORRY PA 16407**							
GENERAL SUPPLIES-HEALTH OCCUPA	$116.61	17-18 10-1330-610-000-00-000-000		Yes	062018HEA / 2	06/15/18	No	06/29/18
100005 KRISE BUSSING SERVICE **STUDENT TRANSPORTATION OF AMERICA**	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$825.00	17-18 10-1380-580-663-00-000-000		Yes	23522 / 2	06/15/18	No	06/29/18
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$1,072.45	17-18 10-2620-424-000-00-000-000		Yes	061218SEWER / 2	06/15/18	No	06/29/18
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$1,500.31	17-18 10-2620-424-000-00-000-000		Yes	062018WATER / 2	06/15/18	No	06/29/18
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**							
SITE IMPROVEMENTS-REPAIRS	$2,425.00	17-18 10-4200-430-000-00-000-000		Yes	5150 / 1	06/26/18	No	06/29/18

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101245 TEAM TURF	**11008 Rt. 19 N. Waterford PA 16441-**							
CARE OF GROUNDS - LANDSCAPE CARE	$151.50	17-18 10-2630-414-000-00-000-000			191739	06/26/18	No	06/29/18
				Yes	1			
101198 TSA Consulting	**EPARS Dept - Remittance Services Attn: Leslie Stevenson Fort Walton Beach FL 32548-**							
CULINARY ARTS- 403(B) EMPLOYER PAYMENTS	$12,495.00	17-18 10-1342-290-000-00-000-000			TSAOAKES063018	06/25/18	No	06/29/18
				Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$895.54	17-18 10-2840-538-000-00-000-000			316649001061518	06/25/18	No	06/29/18
				Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$620.08	17-18 10-2840-538-000-00-000-000			316714501060218	06/15/18	No	06/29/18
				Yes	2			
101016 Vendor Total	**$1,515.62**							
101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
HS LAUNDRY / DRY CLEANING	$33.00	17-18 10-2620-415-000-00-000-000			078-1285936	06/15/18	No	06/29/18
				Yes	2			
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$432.15	17-18 10-2840-538-000-00-000-000			9808592038	06/15/18	No	06/29/18
				Yes	2			
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	$177.35	17-18 10-2620-340-000-00-000-000			W88254	06/26/18	No	06/29/18
				Yes	1			
Report Total	**$265,568.94**		**17-18 $265,568.94**					