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-**							
17-18 Blanket Purchase order for COS Program Supplies	$563.79	17-18 10-1380-610-000-00-000-273	17000015	Yes	158-022018 / 1	03/13/18	No	03/23/18
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$233.55	17-18 10-1380-271-000-00-000-000		Yes	032018BAI / 1	03/19/18	No	03/23/18
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**							
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$26.73	17-18 10-1380-610-000-00-000-273		Yes	835948-01 / 1	03/13/18	No	03/23/18
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$243.12	17-18 10-1380-610-000-00-000-273		Yes	850983-00 / 1	03/13/18	No	03/23/18
000126 Vendor Total	**$269.85**							
101524 CHAMPIONSHIP AWARDS	**4135 West Ridge Road Erie PA 16506-**							
Other Community Services - Coop Clearance Reimb	$576.45	17-18 10-3390-810-000-00-000-000		Yes	7692 / 1	03/14/18	No	03/23/18
101525 CW CONSTRUCTION	**Attn: Chris Ward 11725 Peabody Road North East PA 16428-**							
Other Community Services - Coop Clearance Reimb	$52.60	17-18 10-3390-810-000-00-000-000		Yes	03082018 / 1	03/14/18	No	03/23/18
101387 FOX, DAVID N. **DAVID N. FOX**	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE - Fox	$23.98	17-18 10-2310-581-000-00-000-000		Yes	022018FOX / 1	03/13/18	No	03/23/18
003757 DELL COMPUTER CORPORATION **DELL MARKETING L.P.**	**C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**							
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$125.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10225485722 / 1	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$224.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10225485730 / 1	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$350.98	17-18 10-2840-618-000-00-000-000	17000023	Yes	10225485749 / 1	03/14/18	No	03/23/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Bat	Invoice #	Inv Date	1099	Released
003757 DELL COMPUTER CORPORATION	**C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**								
DELL MARKETING L.P.									
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$121.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10225485757	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$580.47	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10225485765	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$229.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10225485773	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228551067	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228559004	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228559012	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$121.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228559020	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$229.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228582203	03/14/18	No	03/23/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$121.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1	10228582211	03/14/18	No	03/23/18
003757 Vendor Total	**$2,464.95**								
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**								
NATURAL GAS	$4,980.41	17-18 10-2620-621-000-00-000-000		Yes	1	HS8542866	03/14/18	No	03/23/18
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
Eric Duda									
BOARD-LOCAL MILEAGE - Duda	$20.71	17-18 10-2310-581-000-00-000-000		Yes	1	022018DUDA	03/13/18	No	03/23/18

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**								
HS SUPPLIES-CULINARY ARTS	$1,088.75	17-18 10-1342-610-000-00-000-000		Yes	102 / 1		03/14/18	No	03/23/18
Culinary Arts Supplies - SANDERS	$1,088.75	17-18 10-1342-610-000-00-000-001		Yes	102 / 1		03/14/18	No	03/23/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$70.00	17-18 10-0499-000-000-00-000-273		Yes	103 / 1		03/14/18	No	03/23/18
TRADE & INDUST-SUPPLIES-COSMETOLOGY - Visitors' Breakfasts	$5.60	17-18 10-1380-610-000-00-000-273		Yes	103 / 1		03/14/18	No	03/23/18
Transition Center - Supplies	$7.00	17-18 10-1290-610-000-00-000-001		Yes	104 / 1		03/14/18	No	03/23/18
GENERAL SUPPLIES-HEALTH OCCUPA	$3.30	17-18 10-1330-610-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
EARLY CHILDCARE EDUCATION- SUPPLIES	$2.00	17-18 10-1341-610-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
TRADE & INDUST-SUPPLIES-AUTO BODY - Visitor breakfast	$1.40	17-18 10-1380-610-000-00-000-270		Yes	104 / 1		03/14/18	No	03/23/18
Board Services -MEALS/REFRESHMENTS	$300.00	17-18 10-2310-635-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
DIRECTOR SERVICES-SUPPLIES	$5.00	17-18 10-2360-610-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
DIRECTOR SERVICES-SUPPLIES - FLB Life Skillls	$27.15	17-18 10-2360-635-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS - Iroquois board dinne	$300.00	17-18 10-2360-635-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$144.00	17-18 10-2360-635-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
HR / QUALITY - MEALS / REFRESHMENTS	$280.00	17-18 10-2831-635-000-00-000-000		Yes	104 / 1		03/14/18	No	03/23/18
CURRICULUM DEVELOPMENT - SUPPLIES	$59.25	17-18 10-2260-610-000-00-000-000		Yes	105 / 1		03/14/18	No	03/23/18
INSTRUCTIONAL SUPPORT - OFFICE SUPPLIES	$35.00	17-18 10-2122-610-000-00-000-004		Yes	106 / 1		03/14/18	No	03/23/18
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS	$116.35	17-18 10-2122-635-000-00-000-005		Yes	107 / 1		03/14/18	No	03/23/18
000250 Vendor Total	**$3,533.55**								

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - DiPlacido	$8.18	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Berlin	$11.45	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Rickrode	$13.63	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Ring	$23.98	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Bucksbee	$21.80	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Gallagher	$12.54	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Olesnanik	$22.35	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Foyle	$54.50	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Ogden	$10.36	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
BOARD-LOCAL MILEAGE - Fynan	$12.54	17-18 10-2310-581-000-00-000-000		Yes	022018JOCMILES / 1	03/13/18	No	03/23/18
004270 Vendor Total	**$191.33**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$45.46	17-18 10-2360-610-000-00-000-000		Yes	265580 / 1	03/14/18	No	03/23/18
DIRECTOR SERVICES-SUPPLIES	$23.10	17-18 10-2360-610-000-00-000-000		Yes	26589 / 1	03/14/18	No	03/23/18
GENERAL SUPPLIES-HEALTH OCCUPA	$79.28	17-18 10-1330-610-000-00-000-000		Yes	26592 / 1	03/19/18	No	03/23/18
DIRECTOR SERVICES-SUPPLIES	$65.75	17-18 10-2360-610-000-00-000-000		Yes	26593 / 1	03/19/18	No	03/23/18
100295 Vendor Total	**$213.59**							
000844 GENERAL EXTERMINATING	**2204 WEST 38TH STREET ERIE PA 16506-**							
Operations & Maint - R&M HS	$50.00	17-18 10-2640-430-000-00-000-000		Yes	131837 / 1	03/14/18	No	03/23/18

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101527	**GERALD V. RYAN**	**1205 West 32nd Street P.O. Box 3917 Erie PA 16508-0917**							
	Adult Education Tuition - RCTC Refund - Charles Cleary	$2,200.00	17-18 10-6943-000-000-00-000-000		Yes	031318REFUND RCTC / 1	03/14/18	No	03/23/18
101526	**GREENE TOWNSHIP**	**9333 Tate Road Erie PA 16509-**							
	Adult Education Tuition - RCTC Refund - William Philips	$225.00	17-18 10-6943-000-000-00-000-000		Yes	031318RCTC REFUND / 1	03/14/18	No	03/23/18
101511	**HELEN NELSON TRUCKING**	**9081 Peach Street Waterford PA 16441-**							
	CARE OF GROUNDS - SNOW REMOVAL	$2,644.50	17-18 10-2630-412-000-00-000-000		Yes	18-1676 / 1	03/14/18	No	03/23/18
000670	**SCHWAB, JAMES B. COMPANY** / **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$964.26	17-18 10-2840-438-000-00-000-000		Yes	INV125959 / 1	03/14/18	No	03/23/18
	TRADE & INDUST-SUPPLIES-GRAPHIC ART	$115.00	17-18 10-1380-610-000-00-000-266		Yes	INV126934 / 1	03/19/18	No	03/23/18
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$150.68	17-18 10-2840-438-000-00-000-000		Yes	INV127299 / 1	03/15/18	No	03/23/18
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$308.88	17-18 10-2840-438-000-00-000-000		Yes	INV127300 / 1	03/15/18	No	03/23/18
000670	**Vendor Total**	**$1,538.82**							
001845	**KENNERKNECHT, JANET** / **Janet Kennerknecht**	**Kennerknecht Consulting 12860 KLINE ROAD EDINBORO PA 16412-**							
	CURRICULUM DEVELOPMENT - SUPPLIES - DACUM CNT	$500.00	17-18 10-2260-610-000-00-000-000		Yes	03022018 / 1	03/14/18	Yes	03/23/18
101115	**KELLY SERVICES, INC**	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
	TRADE & INDUST-contracted substitutes	$711.10	17-18 10-1380-330-000-00-000-000		Yes	06126102 / 1	03/14/18	No	03/23/18
	TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	06130288 / 1	03/14/18	No	03/23/18
	TRADE & INDUST-contracted substitutes	$2,398.00	17-18 10-1380-330-000-00-000-000		Yes	06130289 / 1	03/14/18	No	03/23/18
	TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	06130290 / 1	03/14/18	No	03/23/18

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	06130291 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	06130292 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	06130293 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	06130294 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	06130295 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	07127415 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$1,798.00	17-18 10-1380-330-000-00-000-000		Yes	07127416 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	07127417 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	07127418 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	07127419 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$704.60	17-18 10-1380-330-000-00-000-000		Yes	08113320 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$1,289.00	17-18 10-1380-330-000-00-000-000		Yes	08117700 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	08117701 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	08117702 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	08117703 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	08117704 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$640.90	17-18 10-1380-330-000-00-000-000		Yes	08122997 / 1	03/14/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$412.50	17-18 10-1380-330-000-00-000-000		Yes	09123875 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$526.50	17-18 10-1380-330-000-00-000-000		Yes	09123925 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	09128836 / 1	03/19/18	No	03/23/18

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$2,307.00	17-18 10-1380-330-000-00-000-000		Yes	09128837 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	09128838 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	09128839 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	09128840 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	09128841 / 1	03/19/18	No	03/23/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	09128842 / 1	03/19/18	No	03/23/18
101115 Vendor Total	**$13,045.10**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET**	**ERIE PA 16501-1461**						
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$90.00	17-18 10-2350-330-000-00-000-000		Yes	2259084 / 1	03/14/18	Yes	03/23/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$3,273.50	17-18 10-2350-330-000-00-000-000		Yes	2259509 / 1	03/13/18	Yes	03/23/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$704.00	17-18 10-2350-330-000-00-000-000		Yes	2259684 / 1	03/19/18	Yes	03/23/18
001100 Vendor Total	**$4,067.50**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**						
BUSINESS OFFICE - SUPPLIES	$33.95	17-18 10-2511-610-000-00-000-000		Yes	767830 / 1	03/14/18	No	03/23/18
BUSINESS OFFICE - SUPPLIES	$38.20	17-18 10-2511-610-000-00-000-000		Yes	767831 / 1	03/14/18	No	03/23/18
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000		Yes	767832 / 1	03/14/18	No	03/23/18
001709 Vendor Total	**$94.60**							

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$248.87	17-18 10-2840-618-000-00-000-000		Yes	167834 / 1	03/14/18	No	03/23/18
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
Lisa Sorensen								
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS	$28.49	17-18 10-2122-610-000-00-000-003		Yes	031818SORENSEN / 1	03/22/18	No	03/23/18
101528 MARK'S TIRE & AUTO SERVICE, INC	**7421 W. Lake Road Fairview PA 16415-**							
Other Community Services - Coop Clearance Reimb	$52.60	17-18 10-3390-810-000-00-000-000		Yes	031518COOP / 1	03/15/18	No	03/23/18
Other Community Services - Coop Clearance Reimb	$40.25	17-18 10-3390-810-000-00-000-000		Yes	031518COOP / 1	03/15/18	No	03/23/18
101528 Vendor Total	**$92.85**							
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
GUIDANCE-PRINTING	$493.10	17-18 10-2122-550-000-00-000-000		Yes	1606 / 1	03/14/18	Yes	03/23/18
PROFESSIONAL SERVICES-PERKINS - MBA Non-trad design	$175.00	17-18 10-2122-329-663-00-000-000		Yes	1607 / 1	03/14/18	Yes	03/23/18
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS	$250.00	17-18 10-2122-330-000-00-000-000		Yes	1607 / 1	03/14/18	Yes	03/23/18
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS	$150.00	17-18 10-2122-330-000-00-000-000		Yes	1607 / 1	03/14/18	Yes	03/23/18
003744 Vendor Total	**$1,068.10**							
000453 Manufacturer & Business Association	**2171 WEST 38th STREET ERIE PA 16508**							
Northwest PA MAE Corp.								
1/2 of advertising contract from January 2018 through	$660.00	17-18 10-2122-610-000-00-000-002	17000022	Yes	00002450 / 1	03/14/18	No	03/23/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100875 PA Dept of Labor & Industry - B	**Department of Labor & Industry Bureau of Occupational & Industrial Harrisburg PA 17106-8572**							
MAINTENANCE - CONTRACTED SERVICES	$953.00	17-18 10-2620-340-000-00-000-000			1084583	03/21/18	No	03/23/18
				Yes	1			
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	**400 Bent Creek Blvd MECHANICSBURG PA 17050-1873**							
PA SCHOOL BOARDS ASSOCIATION, INC.								
NON-INSTRUCTIONAL STAFF DEV - Fatica	$149.00	17-18 10-2834-580-000-00-000-000			INV-23909-P5W8K2	03/19/18	No	03/23/18
				Yes	1			
NON-INSTRUCTIONAL STAFF DEV - Birchard	$149.00	17-18 10-2834-580-000-00-000-000			INV-23910-W4Q8F0	03/19/18	No	03/23/18
				Yes	1			
000628 Vendor Total	**$298.00**							
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - C. Powell	$5,200.00	17-18 10-1610-330-100-40-000-000			661	03/14/18	Yes	03/23/18
				Yes	1			
RCTC INSTRUCTION-CONTRACTED SVCS - N. Tamang	$4,950.00	17-18 10-1610-330-100-40-000-000			664	03/14/18	Yes	03/23/18
				Yes	1			
101111 Vendor Total	**$10,150.00**							
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RETIREMENT - MAINT/CUSTODIAL STAFF - Jared Keyes	$1,012.59	17-18 10-2619-230-000-00-000-000			PSERS03112018	03/19/18	No	03/23/18
				Yes	1			
000634 RABE ENVIRONMENTAL SYSTEMS, INC.	**2300 WEST 23RD STREET ERIE PA 16506**							
MAINTENANCE - CONTRACTED SERVICES	$21.50	17-18 10-2620-340-000-00-000-000			149285	03/14/18	No	03/23/18
				Yes	1			
002841 CARR, SANDRA	**14742 MACKEY HILL ROAD WATERFORD PA 16441**							
SANDRA CARR								
Staff support & Curriculum Dev- travel	$163.71	17-18 10-2260-580-000-00-000-000			CARR022018	03/13/18	No	03/23/18
				Yes	1			
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$42,988.00	17-18 10-1442-329-000-00-000-000			022018CAEP	03/19/18	No	03/23/18
				Yes	1			

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	$547.82	17-18 10-1380-610-000-00-000-275			703579	03/14/18	No	03/23/18
				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			777782	03/14/18	No	03/23/18
				Yes	1			
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
STUDENT TRANSPORTATION OF AMERICA								
INSTRUCTIONAL - TRAVEL-PERKINS	$160.00	17-18 10-1380-580-663-00-000-000			23118	03/14/18	No	03/23/18
				Yes	1			
101507 DIANNA L.W. NOR	**20 Umburn Drive Albion PA 16401-**							
ENTERPRISE-COSMETOLOGY RECEIPTS	$525.00	17-18 10-0499-000-000-00-000-273			4	03/14/18	Yes	03/23/18
				Yes	1			
ENTERPRISE-COSMETOLOGY RECEIPTS	$375.00	17-18 10-0499-000-000-00-000-273			5	03/14/18	Yes	03/23/18
				Yes	1			
101507 Vendor Total	**$900.00**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$967.26	17-18 10-2620-424-000-00-000-000			030718SEWER	03/15/18	No	03/23/18
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$1,363.24	17-18 10-2620-424-000-00-000-000			032018WATER	03/15/18	No	03/23/18
				Yes	1			
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
HR / QUALITY - ADVERTISING RECRUITING -Director Search	$525.00	17-18 10-2832-540-000-00-000-000			1119304318	03/14/18	No	03/23/18
				Yes	1			
ADVERTISING-LEGAL ADS - Equipment bids	$253.00	17-18 10-2310-540-000-00-000-000			16848	03/14/18	No	03/23/18
				Yes	1			
100357 Vendor Total	**$778.00**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901**	**CAROL STREAM IL 60132-0901**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.34	17-18 10-2840-538-000-00-000-000			316649001031518	03/19/18	No	03/23/18
				Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$609.46	17-18 10-2840-538-000-00-000-000			316714501030218	03/14/18	No	03/23/18
				Yes	1			
101016 Vendor Total	**$1,503.80**							
101483 UNIFIRST	**18094 Woodlands Drive**	**Meadville PA 16335-**						
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000			078-1262862	03/14/18	No	03/23/18
				Yes	1			
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000			0781261239	03/15/18	No	03/23/18
				Yes	1			
H.S. LAUNDRY / DRY CLEANING	$132.09	17-18 10-2620-415-000-00-000-000			0781264518	03/19/18	No	03/23/18
				Yes	1			
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000			0781266163	03/15/18	No	03/23/18
				Yes	1			
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000			0781267805	03/21/18	No	03/23/18
				Yes	1			
101483 Vendor Total	**$647.09**							
004170 VERIZON WIRELESS	**PO BOX 25505**	**LEHIGH VALLEY PA 18002-5505**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$374.50	17-18 10-2840-538-000-00-000-000			9803035356	03/15/18	No	03/23/18
				Yes	1			
Report Total	**$102,467.10**	**17-18 $102,467.10**						