Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101533 AAA EAST CENTRAL	**6660 Peach Street Unit #2 Erie, PA 16509-**							
AAA East Centra;								
TRADE & INDUST - SUPPLIES-AUTO MECH - Title Transfer 2007 Fo	$143.00	17-18 10-1380-610-000-00-000-271		Yes	042718AUTO / 1	04/26/18	No	04/27/18
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$244.57	17-18 10-1380-271-000-00-000-000		Yes	04152018BAI / 1	04/20/18	No	04/27/18
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
101387 FOX, DAVID N.	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
DAVID N. FOX								
BOARD-LOCAL MILEAGE - Fox	$23.98	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES FOX / 1	04/20/18	No	04/27/18
101313 DESANTIS SOLUTIONS	**100 MEAD AVENUE MEADVILLE PA 16335-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$1,565.17	17-18 10-1380-430-000-00-000-000		Yes	156201 / 1	04/25/18	No	04/27/18
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS - SKILL CENTER	$779.26	17-18 10-2620-621-000-00-801-000		Yes	HS8562672 / 1	04/20/18	No	04/27/18
NATURAL GAS	$3,923.33	17-18 10-2620-621-000-00-000-000		Yes	HS8595288 / 1	04/20/18	No	04/27/18
NATURAL GAS - SKILL CENTER	$527.18	17-18 10-2620-621-000-00-801-000		Yes	HS8607540 / 1	04/24/18	No	04/27/18
101392 Vendor Total	**$5,229.77**							
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**							
MAINT - GENERAL SUPPLIES - H.S.	$3,087.68	17-18 10-2620-610-000-00-000-000		Yes	154791 / 1	04/20/18	No	04/27/18

Vendor# Vendor Name And Address	Amount	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	$1,417.37	17-18 10-1342-610-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
HS SUPPLIES-CULINARY ARTS	$1,417.38	17-18 10-1342-610-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
Board Services -MEALS/REFRESHMENTS	$250.00	17-18 10-2310-635-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
Board Services -MEALS/REFRESHMENTS	$24.00	17-18 10-2310-635-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$36.00	17-18 10-2360-635-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$48.00	17-18 10-2360-635-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
Board Services -MEALS/REFRESHMENTS	$200.00	17-18 10-2360-635-000-00-000-000		Yes	108 / 1		04/20/18	No	04/27/18
DUE FROM FOUNDATIONS	$230.00	17-18 10-0134-000-000-00-000-000		Yes	109 / 1		04/20/18	No	04/27/18
CURRICULUM DEVELOPMENT - SUPPLIES	$90.00	17-18 10-2260-610-000-00-000-000		Yes	110 / 1		04/20/18	No	04/27/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$43.80	17-18 10-0499-000-000-00-000-273		Yes	111 / 1		04/20/18	No	04/27/18
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS	$3,780.00	17-18 10-2122-635-000-00-000-005		Yes	112 / 1		04/20/18	No	04/27/18
000250 Vendor Total	**$7,536.55**								
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE - Rickrode	$13.93	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Gallagher	$12.54	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Bucksbee	$13.08	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Ring	$23.98	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Berlin	$11.45	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Fynan	$12.54	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - DiPlacido	$8.18	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1		04/20/18	No	04/27/18

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - Olesnanik	$22.35	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1	04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Foyle	$68.13	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1	04/20/18	No	04/27/18
BOARD-LOCAL MILEAGE - Ogden	$10.36	17-18 10-2310-581-000-00-000-000		Yes	JOC MILEAGE / 1	04/20/18	No	04/27/18
004270 Vendor Total	**$196.54**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DIRECTOR SERVICES-SUPPLIES	$32.09	17-18 10-2360-610-000-00-000-000		Yes	26598 / 1	04/20/18	No	04/27/18
GENERAL SUPPLIES-HEALTH OCCUPA	$190.08	17-18 10-1330-610-000-00-000-000		Yes	26603 / 1	04/20/18	No	04/27/18
DIRECTOR SERVICES-SUPPLIES	$75.74	17-18 10-2360-610-000-00-000-000		Yes	26606 / 1	04/20/18	No	04/27/18
DIRECTOR SERVICES-SUPPLIES	$25.58	17-18 10-2360-610-000-00-000-000		Yes	26608 / 1	04/26/18	No	04/27/18
100295 Vendor Total	**$323.49**							
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	132518 / 1	04/20/18	No	04/27/18
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	18-1703 / 1	04/20/18	No	04/27/18
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	UC TAX / 1	04/20/18	No	04/27/18
000670 SCHWAB, JAMES B. COMPANY **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$813.12	17-18 10-2840-438-000-00-000-000		Yes	INV128779 / 1	04/20/18	No	04/27/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$324.70	17-18 10-2840-438-000-00-000-000		Yes	INV129255 / 1	04/20/18	No	04/27/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$343.42	17-18 10-2840-438-000-00-000-000		Yes	INV129256 / 1	04/20/18	No	04/27/18

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000670 Vendor Total	**$1,481.24**							
101446 Jodi Lynn Sando		**4810 Amy Avenue Erie PA 16504-**						
Jodi Lynn Sando								
HS SUPPLIES-CULINARY ARTS	$438.97	17-18 10-1342-610-000-00-000-000		Yes	SCH002 / 1	04/24/18	Yes	04/27/18
Culinary Arts Supplies - SANDERS	$438.97	17-18 10-1342-610-000-00-000-001		Yes	SCH002 / 1	04/24/18	Yes	04/27/18
101446 Vendor Total	**$877.94**							
101115 KELLY SERVICES, INC		**PO BOX 820405 PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$150.00	17-18 10-1380-330-000-00-000-000		Yes	10120284 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$656.25	17-18 10-1380-330-000-00-000-000		Yes	10120285 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$709.80	17-18 10-1380-330-000-00-000-000		Yes	10120321 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$2,307.00	17-18 10-1380-330-000-00-000-000		Yes	10124861 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	10124862 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	10124863 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	10124864 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	10124865 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	10124866 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	10124867 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$168.75	17-18 10-1380-330-000-00-000-000		Yes	11110828 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$637.00	17-18 10-1380-330-000-00-000-000		Yes	11110860 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$1,903.00	17-18 10-1380-330-000-00-000-000		Yes	11115663 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	11115664 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	11115665 / 1	04/20/18	No	04/27/18

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$694.85	17-18 10-1380-330-000-00-000-000		Yes	12109302 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$1,917.00	17-18 10-1380-330-000-00-000-000		Yes	12113514 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$210.00	17-18 10-1380-330-000-00-000-000		Yes	12113515 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	12113516 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	12113517 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$590.20	17-18 10-1380-330-000-00-000-000		Yes	13100627 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103374 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$780.00	17-18 10-1380-330-000-00-000-000		Yes	13103375 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103376 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	13103377 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103378 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103379 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103380 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103381 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103382 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	13103383 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$650.00	17-18 10-1380-330-000-00-000-000		Yes	14110538 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$1,170.00	17-18 10-1380-330-000-00-000-000		Yes	14114942 / 1	04/20/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$652.60	17-18 10-1380-330-000-00-000-000		Yes	15125649 / 1	04/26/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$1,950.00	17-18 10-1380-330-000-00-000-000		Yes	15130867 / 1	04/26/18	No	04/27/18

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**								
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	15130868 / 1		04/26/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	15130869 / 1		04/26/18	No	04/27/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	15130870 / 1		04/26/18	No	04/27/18
101115 Vendor Total	**$17,298.95**								
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**								
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$944.00	17-18 10-2350-330-000-00-000-000		Yes	2260006 / 1		04/24/18	Yes	04/27/18
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**								
BUSINESS OFFICE - SUPPLIES	$126.85	17-18 10-2511-610-000-00-000-000		Yes	769891 / 1		04/20/18	No	04/27/18
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**								
TECHNOLOGY SERVICES -SUPPLIES	$215.75	17-18 10-2840-618-000-00-000-000		Yes	168014 / 1		04/20/18	No	04/27/18
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**								
BOARD-SCHOOL COMMUNITY RELATIONS	$11.22	17-18 10-2310-610-000-00-000-000		Yes	37384 / 1		04/25/18	No	04/27/18
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
101426 WALTER, MATTHEW	**814 W. 34th St. ERIE PA 16508-**								
MATTHEW WALTER									
TRADE & INDUST - SUPPLIES-AUTO MECH	$74.99	17-18 10-1380-610-000-00-000-271		Yes	WALTER042018 / 1		04/20/18	No	04/27/18

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003744 GALBRAITH MEDIA ACCESS		**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
MEDIA ACCESS								
CURRICULUM DEVELOPMENT - SUPPLIES	$237.50	17-18 10-2260-610-000-00-000-000		Yes	1620 / 1	04/24/18	Yes	04/27/18
Counseling Services -Advertising Services	$75.00	17-18 10-2122-330-000-00-000-000		Yes	1630 / 1	04/24/18	Yes	04/27/18
TRADE & INDUST- SUPPLIES-GRADUATION - Senior awards mailing	$355.10	17-18 10-1380-610-000-00-000-290		Yes	1631 / 1	04/24/18	Yes	04/27/18
003744 Vendor Total	**$667.60**							
000453 Manufacturer & Business Association		**2171 WEST 38th STREET ERIE PA 16508**						
Northwest PA MAE Corp.								
Women in Leadership ad	$1,200.00	17-18 10-2122-329-663-00-000-000	17000022	Yes	0002473 / 1	04/20/18	No	04/27/18
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		Yes	661 / 1	03/14/18	Yes	03/23/18
RCTC INSTRUCTION-CONTRACTED SVCS - N. Tamang	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	664 / 1	03/14/18	Yes	03/23/18
RCTC INSTRUCTION-CONTRACTED SVCS	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	672 / 1	04/20/18	Yes	04/27/18
101111 Vendor Total	**$15,100.00**							
100471 RAINEY, JOHN		**2001 MANCHESTER RD ERIE PA 16505-**						
GENERAL SUPPLIES-HEALTH OCCUPA	$760.00	17-18 10-1330-610-000-00-000-000		Yes	INV 032018 / 1	04/20/18	Yes	04/27/18
101529 Rog's Inc.		**P.O. Box 1026 Erie PA 16512-**						
Job Estimate #: ECTS-18-001R	$2,800.00	17-18 10-1380-750-663-00-000-000	17000030	Yes	28878 / 1	04/20/18	No	04/27/18
101517 RUBENSTEIN'S OFFICE SUPPLIES		**1220 American Blvd. West Chester PA 19380-**						
TRADE & INDUST- SUPPLIES- PAPER-COPIER REIMBURSEMENT	$207.92	17-18 10-1380-610-000-00-000-291		Yes	3256574-0 / 1	04/20/18	No	04/27/18
TRADE & INDUST- SUPPLIES- PAPER-COPIER REIMBURSEMENT	$2,599.00	17-18 10-1380-610-000-00-000-291		Yes	3256574-1 / 1	04/20/18	No	04/27/18
101517 Vendor Total	**$2,806.92**							

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000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - March 2018	$52,939.00	17-18 10-1442-329-000-00-000-000		Yes	042318CAEP / 1	04/23/18	No	04/27/18
101532 SAUERS INC - MCKEAN TIRE & LUBE	**5091 Kevin Drive McKean PA 16426-**							
Adult Education Tuition - Secondary Program Sources	$450.00	17-18 10-6943-000-000-00-000-000		Yes	042018RCTC / 1	04/20/18	No	04/27/18
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$454.57	17-18 10-1380-610-000-00-000-275		Yes	727864 / 1	04/20/18	No	04/27/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$59.69	17-18 10-1380-610-000-00-000-275		Yes	727865 / 1	04/20/18	No	04/27/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$300.69	17-18 10-1380-610-000-00-000-275		Yes	729677 / 1	04/20/18	No	04/27/18
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$141.63	17-18 10-1380-610-000-00-000-275		Yes	742746 / 1	04/20/18	No	04/27/18
000033 Vendor Total	**$956.58**							
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	784337 / 1	04/20/18	No	04/27/18
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$160.00	17-18 10-1380-580-663-00-000-000		Yes	23118 / 1	03/14/18	No	03/23/18
INSTRUCTIONAL - TRAVEL-PERKINS	$1,290.00	17-18 10-1380-580-663-00-000-000		Yes	23253 / 1	04/20/18	No	04/27/18
100005 Vendor Total	**$1,450.00**							
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		Yes	4JAN / 1	04/20/18	Yes	04/27/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$375.00	17-18 10-0499-000-000-00-000-273		Yes	5MARCH / 1	04/20/18	Yes	04/27/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$525.00	17-18 10-0499-000-000-00-000-273		Yes	6 / 1	04/20/18	Yes	04/27/18
101507 Vendor Total	**$1,425.00**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$1,018.30	17-18 10-2620-424-000-00-000-000		Yes	APRILSEWER / 1	04/20/18	No	04/27/18
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$1,429.75	17-18 10-2620-424-000-00-000-000		Yes	APRIL WATER / 1	04/20/18	No	04/27/18
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
WELLNESS PROGRAM	$174.88	17-18 10-0421-890-000-00-000-000		Yes	031018 / 1	04/20/18	No	04/27/18
101531 THE CAREER ASSESSMENT CENTER, INC.	**435 West 10th Street Erie PA 16502-**							
PROFESSIONAL SERVICES-Director's Search	$4,200.00	17-18 10-2350-330-000-00-000-000		Yes	970 / 1	04/20/18	No	04/27/18
101184 Birchard, Terri L. **Terri L. Birchard**	**13190 Fox Hollow Drive Edinboro PA 16412-**							
Transition Center- field trips/travel - Quarters for EMTA bu	$80.00	17-18 10-1290-580-000-00-000-000		Yes	042618TRC / 1	04/26/18	No	04/27/18
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.14	17-18 10-2840-538-000-00-000-000		Yes	316649001041518 / 1	04/20/18	No	04/27/18
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$608.58	17-18 10-2840-538-000-00-000-000		Yes	316714501040218 / 1	04/20/18	No	04/27/18
101016 Vendor Total	**$1,502.72**							
101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000		Yes	0781269443 / 1	04/20/18	No	04/27/18
H.S. LAUNDRY / DRY CLEANING	$134.02	17-18 10-2620-415-000-00-000-000		Yes	0781271123 / 1	04/20/18	No	04/27/18
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000		Yes	0781272778 / 1	04/20/18	No	04/27/18
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000		Yes	0781274431 / 1	04/20/18	No	04/27/18
H.S. LAUNDRY / DRY CLEANING	$128.75	17-18 10-2620-415-000-00-000-000		Yes	0781276089 / 1	04/26/18	No	04/27/18
101483 Vendor Total	**$649.02**							

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004170	**VERIZON WIRELESS**	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$419.25	17-18 10-2840-538-000-00-000-000			9804888352	04/20/18	No	04/27/18
					Yes	1			
004191	**WAGNER GIBLIN INSURANCE**	**3928 AVONIA ROAD P.O. BOX 280 FAIRVIEW PA 16415-**							
	DUE FROM FOUNDATIONS - Account adjustments	$34.94	17-18 10-0134-000-000-00-000-000			8592	04/24/18	No	04/27/18
					Yes	1			
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	$258.06	17-18 10-2620-340-000-00-000-000			W86875	04/24/18	No	04/27/18
					Yes	1			

Report Total **$133,195.11** **17-18 $133,195.11**