Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 05/25/18 **Vendor # 000001 - 101538** **Invoice # 00002508 - W87559**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL - Fees	$233.70	17-18 10-1380-271-000-00-000-000		Yes	052018BAI	1	05/16/18	No	05/25/18
101187 MILLER, C. MICHAEL	**7086 U.S. Route 6N Albion PA 16401-**								
C. MICHAEL MILLER									
INST STAFF DEV- CERT TUITION	$1,800.00	17-18 10-2271-240-000-00-000-000		Yes	051418MILLER	1	05/16/18	No	05/25/18
INST STAFF DEV-CERT STAFF - TRAVEL	$62.13	17-18 10-2271-580-000-00-000-000		Yes	MILLER REIMB	1	05/14/18	No	05/25/18
TECHNICAL INST-SUPPLIES-NETWORKING	$32.49	17-18 10-1370-610-000-00-000-264		Yes	MILLER052318	3	05/23/18	No	05/25/18
101187 Vendor Total	**$1,894.62**								
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	FOX MILES	1	05/14/18	No	05/25/18
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	$125.09	17-18 10-2840-618-000-00-000-000	17000023	Yes	10233948510	1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$17.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10233950583	1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	10233950591	1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$17.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10233950604	1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$134.99	17-18 10-2840-618-000-00-000-000	17000023	Yes	10233950612	1	05/14/18	No	05/25/18
Dell Latitude 3380	$21,936.00	17-18 10-1380-610-663-00-000-000	17000031	Yes	10236974271	1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457710	1	05/14/18	No	05/25/18

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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	$126.89	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457728 / 1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$126.89	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457736 / 1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$350.98	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457744 / 1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$119.69	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457752 / 1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$121.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	10239457760 / 1	05/14/18	No	05/25/18
Dell Toner Monitoring Consumables for 17-18 Q3 & Q4	$229.49	17-18 10-2840-618-000-00-000-000	17000023	Yes	1023950575 / 1	05/14/18	No	05/25/18
003757 Vendor Total	**$23,546.87**							
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS	$2,931.36	17-18 10-2620-621-000-00-000-000		Yes	HS8641159 / 1	05/14/18	No	05/25/18
NATURAL GAS	$340.21	17-18 10-2620-621-000-00-000-000		Yes	HS8662078 / 2	05/22/18	No	05/25/18
101392 Vendor Total	**$3,271.57**							
101538 E.L. HEARD & SON, INC	**888 Depot Road Waterford PA 16441-**							
GASOLINE / DIESEL - VEHICLE OPERATIONS	$134.25	17-18 10-2650-626-000-00-000-000		Yes	13054 / 3	05/23/18	No	05/25/18
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
ELAINE SHAFFER								
Counseling Services -TRAVEL- CO-OP COORD - Mar thru May 2018	$406.28	17-18 10-2122-580-000-00-000-005		Yes	052018COOPMILES / 1	05/16/18	No	05/25/18

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101188 EGGLESTON, ROBERT	**8500 Oliver Road Erie PA 16509-**							
INST STAFF DEV- CERT TUITION	$1,449.00	17-18 10-2271-240-000-00-000-000		Yes	052018EGGLESTON / 1	05/16/18	No	05/25/18
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE	$20.71	17-18 10-2310-581-000-00-000-000		Yes	DUDA MILES / 1	05/14/18	No	05/25/18
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
HS SUPPLIES-CULINARY ARTS	$1,169.72	17-18 10-1342-610-000-00-000-000		Yes	113 / 1	05/14/18	No	05/25/18
Culinary Arts Supplies - SANDERS	$1,169.72	17-18 10-1342-610-000-00-000-001		Yes	113 / 1	05/14/18	No	05/25/18
Board Services -MEALS/REFRESHMENTS	$139.00	17-18 10-2310-635-000-00-000-000		Yes	113 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$40.00	17-18 10-2360-635-000-00-000-000		Yes	113 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$30.00	17-18 10-2360-635-000-00-000-000		Yes	113 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$31.00	17-18 10-2360-635-000-00-000-000		Yes	113 / 1	05/14/18	No	05/25/18
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	$1,861.20	17-18 10-2122-635-000-00-000-003		Yes	114 / 1	05/14/18	No	05/25/18
PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS - NOCTI	$1,589.80	17-18 10-2122-635-000-00-000-001		Yes	115 / 1	05/14/18	No	05/25/18
ENTERPRISE-COSMETOLOGY RECEIPTS	$33.25	17-18 10-0499-000-000-00-000-273		Yes	116 / 1	05/14/18	No	05/25/18
000250 Vendor Total	**$6,063.69**							
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 MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Boyd	$10.36	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Foyle	$54.50	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Ogden	$10.36	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18

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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	JOC MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Rickrode	$13.63	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Bucksbee	$4.36	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18
BOARD-LOCAL MILEAGE - Gallagher	$12.54	17-18 10-2310-581-000-00-000-000		Yes	JOC MILES APRIL / 1	05/14/18	No	05/25/18
004270 Vendor Total	**$136.28**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$196.35	17-18 10-1330-610-000-00-000-000		Yes	26614 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES-SUPPLIES	$29.29	17-18 10-2360-610-000-00-000-000		Yes	26616 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES-SUPPLIES	$98.84	17-18 10-2360-610-000-00-000-000		Yes	26620 / 1	05/14/18	No	05/25/18
DIRECTOR SERVICES-SUPPLIES	$60.06	17-18 10-2360-610-000-00-000-000		Yes	26625 / 2	05/22/18	No	05/25/18
GENERAL SUPPLIES-HEALTH OCCUPA	$16.50	17-18 10-1330-610-000-00-000-000		Yes	26626 / 2	05/22/18	No	05/25/18
100295 Vendor Total	**$401.04**							
000329 GRAINGER, W. W. GRAINGER	**DEPT 818705667 PALATINE IL 60038-0001**							
Baileigh Industrial Metal Shear	$38,326.32	17-18 10-1380-750-663-00-000-000	17000027	Yes	9752002460 / 1	05/14/18	No	05/25/18
101535 HARRY GUCKERT	**810 WEST NORTH AVENUE PITTSBURGH PA 15233-**							
TRADE & INDUST-SUPPLY -REPAIR PARTS	$109.21	17-18 10-1380-610-000-00-000-292		Yes	756659 / 1	05/14/18	No	05/25/18
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	18-1723 / 1	05/14/18	No	05/25/18

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003378 HHSDR	**40 SHENANGO AVENUE SHARON PA 16146-**							
PROFESSIONAL SERVICES-ARCHITECT -025% Completion	$3,000.00	17-18 10-4400-330-000-00-000-000		Yes	A/E INVOICE 1 / 1	05/14/18	No	05/25/18
101390 INSURANCE SOLUTIONS OF AMERICA, LLC	**ATTN: RON HARDEN 1413 PARADE STREET ERIE PA 16503-**							
RCTC INSTRUCTION-CONTRACTED SVCS	$3,860.50	17-18 10-1610-330-100-40-000-000		Yes	2945 / 2	05/22/18	Yes	05/25/18
000670 SCHWAB, JAMES B. COMPANY **JAMES B. SCHWAB COMPANY, INC.**	**223 West Main Street Falconer NY 14473-3165**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$358.00	17-18 10-2840-438-000-00-000-000		Yes	INV130799 / 1	05/14/18	No	05/25/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$234.24	17-18 10-2840-438-000-00-000-000		Yes	INV131705 / 2	05/22/18	No	05/25/18
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$425.26	17-18 10-2840-438-000-00-000-000		Yes	INV131706 / 2	05/22/18	No	05/25/18
000670 Vendor Total	**$1,017.50**							
101534 JOSHUA LARSON								
TRADE & INDUST-SUPPLIES-METAL FAB	$10.00	17-18 10-1380-610-000-00-000-279		Yes	MTF REFUND / 1	05/14/18	No	05/25/18
001845 KENNERKNECHT, JANET **Janet Kennerknecht**	**Kennerknecht Consulting 12860 KLINE ROAD EDINBORO PA 16412-**							
CURRICULUM DEVELOPMENT - DACUM	$500.00	17-18 10-2260-610-000-00-000-000		Yes	051518JAN / 1	05/16/18	Yes	05/25/18
101536 KATHLEEN WILLIAMS	**2302 Wagner Avenue Erie PA 16510-**							
Adult Education Tuition - Secondary Program Sources	$100.00	17-18 10-6943-000-000-00-000-000		Yes	RCTC REFUND / 2	05/22/18	No	05/25/18
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$629.85	17-18 10-1380-330-000-00-000-000		Yes	16126654 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$1,950.00	17-18 10-1380-330-000-00-000-000		Yes	16131989 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$420.00	17-18 10-1380-330-000-00-000-000		Yes	16131990 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$420.00	17-18 10-1380-330-000-00-000-000		Yes	16131991 / 1	05/14/18	No	05/25/18

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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	16131992 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	16131993 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	16131994 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	16131995 / 1	05/14/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$714.35	17-18 10-1380-330-000-00-000-000		Yes	17130194 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$1,950.00	17-18 10-1380-330-000-00-000-000		Yes	17135389 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	17135390 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	17135391 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	17135392 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	17135393 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	17135394 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	17135395 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	17135396 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	17135397 / 2	05/22/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$714.35	17-18 10-1380-330-000-00-000-000		Yes	18131097 / 1	05/16/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$1,950.00	17-18 10-1380-330-000-00-000-000		Yes	18136334 / 1	05/16/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	18136335 / 1	05/16/18	No	05/25/18
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	18136336 / 1	05/16/18	No	05/25/18
101115 Vendor Total	**$9,903.55**							

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC		**120 WEST TENTH STREET ERIE PA 16501-1461**					
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$708.95	17-18 10-2350-330-000-00-000-000	Yes	2260465 / 1	05/14/18	Yes	05/25/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$416.00	17-18 10-2350-330-000-00-000-000	Yes	2260664 / 1	05/14/18	Yes	05/25/18
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$468.00	17-18 10-2350-330-000-00-000-000	Yes	2260949 / 2	05/22/18	Yes	05/25/18
001100 Vendor Total	**$1,592.95**						
001709 KOLDROCK WATERS INC		**P. O. BOX 248 EDINBORO PA 16412**					
BUSINESS OFFICE - SUPPLIES	$26.25	17-18 10-2511-610-000-00-000-000	Yes	771885 / 2	05/22/18	No	05/25/18
BUSINESS OFFICE - SUPPLIES	$32.95	17-18 10-2511-610-000-00-000-000	Yes	773919 / 2	05/22/18	No	05/25/18
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000	Yes	773920 / 2	05/22/18	No	05/25/18
001709 Vendor Total	**$81.65**						
001365 KUBINSKI BUSINESS SYSTEMS		**4525 WEST RIDGE ROAD ERIE PA 16506**					
TECHNOLOGY SERVICES -SUPPLIES	$101.80	17-18 10-2840-618-000-00-000-000	Yes	168546 / 1	05/14/18	No	05/25/18
101256 NOONAN, KAYLA **Kayla Noonan**		**482 Highmeyer Road Harborcreek PA 16421-**					
INST STAFF DEV- CERT TUITION	$4,290.00	17-18 10-2271-240-000-00-000-000	Yes	NOONAN TUITION / 1	05/14/18	No	05/25/18
002873 LASER CREATIONS BY I.D. SYSTEMS		**10043 WEST PEACH STREET GIRARD PA 16417**					
CURT OAKES	$35.00	17-18 10-2831-610-000-00-000-000	Yes	37404 / 1	05/14/18	No	05/25/18
003904 MSC INDUSTRIAL SUPPLY CO.		**P.O. Box 953635 St. Louis MO 63195-3635**					
TRADE & INDUST-SUPPLIES-PMT-Precision Machining Technology	$500.00	17-18 10-1380-610-000-00-000-277	Yes	C52249769 / 2	05/22/18	No	05/25/18

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100474 NATIONAL REGISTRY OF FOOD SAFETY PROF		**PO BOX 628244 ORLANDO FL 32862-8244**						
GENERAL SUPPLIES-HEALTH OCCUPA	$696.00	17-18 10-1330-610-000-00-000-000		Yes	11335 / 2	05/22/18	No	05/25/18
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	00002508 / 1	05/14/18	No	05/25/18
101111 Pa PRIDE, LLC		**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**						
RCTC INSTRUCTION-CONTRACTED SVCS - Morgan	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	662 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - J. Purkuti	$2,450.00	17-18 10-1610-330-100-40-000-000		Yes	663 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - Jabra	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	673 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - Gregory	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	674 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - Gilson	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	680 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - MacDonald	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	682 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - Sharif	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	683 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - Ghsing	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	688 / 1	05/14/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - B. Luebbert	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	690 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - J. Naser	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	691 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - J. Cosby	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	692 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - L. Jones	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	693 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - C. Rivera	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	694 / 3	05/23/18	Yes	05/25/18
RCTC INSTRUCTION-CONTRACTED SVCS - M. Maltanado	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	695 / 3	05/23/18	Yes	05/25/18

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101111 Vendor Total	**$66,800.00**							
101216 Robert Rapheal	**4563 Tulane Avenue Erie PA 16506-**							
SUPPLIES- LODGING MANAGEMENT - RAMP Certifications	$375.00	17-18 10-1320-610-000-00-000-000		Yes	146006 / 1	05/18/18	Yes	05/25/18
101537 BERLIN, RHONDA								
Rhonda Berlin								
TRADE & INDUST- SUPPLIES-GRADUATION	$50.00	17-18 10-1380-610-000-00-000-290		Yes	051418GRAD / 3	05/23/18	No	05/25/18
101109 SANDERS, KELLY	**7920 COLESPRING ROAD GIRARD PA 16417-**							
Culinary Arts Supplies - SANDERS	$31.93	17-18 10-1342-610-000-00-000-001		Yes	SANDERS REIMB / 1	05/14/18	No	05/25/18
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$59,940.00	17-18 10-1442-329-000-00-000-000		Yes	050918 CAEP / 1	05/14/18	No	05/25/18
101280 SCOBELL COMPANY, INC.	**1356 EAST 12TH STREET ERIE PA 16503-**							
MAINTENANCE - CONTRACTED SERVICES	$2,168.02	17-18 10-2620-340-000-00-000-000		Yes	24384 / 1	05/14/18	No	05/25/18
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$85.51	17-18 10-1380-610-000-00-000-275		Yes	782833 / 1	05/14/18	No	05/25/18
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	797632 / 1	05/14/18	No	05/25/18
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
STUDENT TRANSPORTATION OF AMERICA								
INSTRUCTIONAL - TRAVEL-PERKINS	$3,140.00	17-18 10-1380-580-663-00-000-000		Yes	INV MAY 2018 / 2	05/22/18	No	05/25/18
TRADE & INDUST- SUPPLIES-GRADUATION	$525.00	17-18 10-1380-610-000-00-000-290		Yes	INV MAY 2018 / 2	05/22/18	No	05/25/18
100005 Vendor Total	**$3,665.00**							

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	$1,033.25	17-18 10-2620-424-000-00-000-000		Yes	MAY SEWER / 1	05/14/18	No	05/25/18
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$1,449.23	17-18 10-2620-424-000-00-000-000		Yes	MAY WATER / 1	05/14/18	No	05/25/18
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING	$450.00	17-18 10-1610-540-100-40-000-000		Yes	1119305618 / 1	05/16/18	No	05/25/18
HR / QUALITY - ADVERTISING RECRUITING	$915.00	17-18 10-2832-540-000-00-000-000		Yes	1119305618 / 1	05/16/18	No	05/25/18
100357 Vendor Total	**$1,365.00**							
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		Yes	316649001051518 / 2	05/22/18	No	05/25/18
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$620.22	17-18 10-2840-538-000-00-000-000		Yes	316714501050218 / 1	05/14/18	No	05/25/18
101016 Vendor Total	**$1,515.76**							
101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
H.S. LAUNDRY / DRY CLEANING	$112.36	17-18 10-2620-415-000-00-000-000		Yes	078 1277751 / 1	05/14/18	No	05/25/18
H.S. LAUNDRY / DRY CLEANING	$33.00	17-18 10-2620-415-000-00-000-000		Yes	078 1279363 / 1	05/14/18	No	05/25/18
H.S. LAUNDRY / DRY CLEANING	$33.00	17-18 10-2620-415-000-00-000-000		Yes	078 1281000 / 1	05/16/18	No	05/25/18
H.S. LAUNDRY / DRY CLEANING	$33.00	17-18 10-2620-415-000-00-000-000		Yes	078 1282640 / 2	05/22/18	No	05/25/18
101483 Vendor Total	**$211.36**							
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		Yes	9806737202 / 1	05/16/18	No	05/25/18

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101512 WATTSBURG AREA SCHOOL DISTRICT	**10782 Wattsburg Road Erie PA 16509-**						
PROFESSIONAL SERVICES-SUPERINTEND	$3,183.09 17-18 10-2360-330-000-00-000-000			PS10000200	05/14/18	No	05/25/18
			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	$792.30 17-18 10-2620-340-000-00-000-000			W87559	05/23/18	No	05/25/18
			Yes	3			

Report Total **$247,938.67** **17-18 $247,938.67**