Erie County Technical School

Invoices Payables 2015-2016

Release Dates 02/17/14 - 04/28/16 | **Vendor # 000001 - 101332** | **Invoice # 032416 - W69666**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101331 AIS COMMERCIAL PARTS AND SERVICE	**1005 Parkway View Drive Pittsburgh PA 15205-1214**							
H.S. REPAIR AND MAINTENANCE - thermostat	$121.85	15-16 10-2600-430-000-00-000-000		Yes	31974 / 1	04/11/16	No	04/28/16
101180 Angelo's Salon Development Group, Inc.	**1205 State Street Erie PA 16501-**							
miscellaneous supplies - cosmo lab	$99.21	15-16 10-1380-610-000-00-000-273	15160054	Yes	854651A / 1	03/31/16	No	04/28/16
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL - April COBRA, dental and vision	$272.15	15-16 10-1380-271-000-00-000-000		Yes	BAI APRIL 2016 / 1	04/15/16	No	04/28/16
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**							
BOARD-LOCAL MILEAGE	$24.84	15-16 10-2310-581-000-00-000-000		Yes	GLEN BLACK / 1	03/24/16	No	04/28/16
000125 FATICA, NATALIE	**12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-**							
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS - donuts	$7.55	15-16 10-2830-635-000-00-000-000		Yes	FATICA REIMB 041916 / 1	04/19/16	No	04/28/16
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
SUPPLIES-GUIDANCE-apprenticeship panel	$101.00	15-16 10-2122-610-000-00-000-001		Yes	3216 / 1	03/02/16	No	04/28/16
DIRECTOR SERVICES- MEALS advisory council	$111.00	15-16 10-2360-635-000-00-000-000		Yes	3416 / 1	03/04/16	No	04/28/16
INSTRUCTIONAL SUPPORT-Holland meeting-beverage service	$12.00	15-16 10-1380-610-000-00-000-294		Yes	3416A / 1	03/04/16	No	04/28/16
000250 Vendor Total	**$224.00**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - BUCKSBEE	$8.64	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
BOARD-LOCAL MILEAGE - OGDEN	$9.72	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
BOARD-LOCAL MILEAGE - KING	$15.66	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
BOARD - LOCAL MILEAGE - OLESNANIK	$22.14	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16

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004270 ECTS-FOUNDATION **8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE - DIPLACIDO	$9.22	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
BOARD-LOCAL MILEAGE - FOYLE	$27.00	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
BOARD-LOCAL MILEAGE - GOURLEY	$28.47	15-16 10-2310-581-000-00-000-000		Yes	JOC MILEAGE CONTRIBUTION / 1	03/24/16	No	04/28/16
004270 Vendor Total	**$120.85**							
100295 FRONTIER LAUNDRY **1258 WEST 8TH ST ERIE PA 16502-**								
GENERAL SUPPLIES-HEALTH OCCUPA	$76.96	15-16 10-1330-610-000-00-000-000		Yes	25831 / 1	03/04/16	No	04/28/16
GENERAL SUPPLIES-HEALTH OCCUPA	$60.68	15-16 10-1330-610-000-00-000-000		Yes	25848 / 1	03/19/16	No	04/28/16
100295 Vendor Total	**$137.64**							
000844 GENERAL EXTERMINATING **2204 WEST 38TH STREET ERIE PA 16506-**								
H.S. REPAIR AND MAINTENANCE - mice	$36.00	15-16 10-2600-430-000-00-000-000		Yes	115246 / 1	03/09/16	No	04/28/16
H.S. REPAIR AND MAINTENANCE - mice	$81.00	15-16 10-2600-430-000-00-000-000		Yes	115344 / 1	03/14/16	No	04/28/16
000844 Vendor Total	**$117.00**							
001448 INTERSTATE TAX SERVICE, INC. **PO Box 1490 MECHANICSBURG PA 17055-1490**								
UNEMPLOYMENT COMPENSATION	$143.94	15-16 10-1380-250-000-00-000-000		Yes	10933 / 1	04/01/16	No	04/28/16
000670 SCHWAB, JAMES B. COMPANY **223 West Main Street Falconer NY 14733-1615** **JAMES B. SCHWAB COMPANY**								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$175.33	15-16 10-2840-438-000-00-000-000		Yes	INV76275 / 1	03/22/16	No	04/28/16
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$652.35	15-16 10-2840-438-000-00-000-000		Yes	INV76276 / 1	03/22/16	No	04/28/16
000670 Vendor Total	**$827.68**							
100114 JOHN LANDER CERAMIC TILE, INC. **1511 Filmore Avenue ERIE PA 16505-**								
H.S. REPAIR AND MAINTENANCE	$3,850.00	15-16 10-2620-430-000-00-000-000		Yes	10158 / 1	03/29/16	No	04/28/16

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001845	**KENNERKNECHT, JAN**		**12860 KLINE ROAD EDINBORO PA 16412-**						
	Jan Kennerknecht								
	Staff support & Curriculum Dev- travel	$104.45	15-16 10-2260-580-000-00-000-000			040116 KENNERKNECHT	04/01/16	No	04/28/16
					Yes	1			
	Staff support & Curriculum Dev- travel	$140.12	15-16 10-2260-580-000-00-000-000			040216 KENNERKNECHT	04/02/16	No	04/28/16
					Yes	1			
001845	**Vendor Total**	**$244.57**							
101115	**KELLY SERVICES, INC**		**PO BOX 820405 PHILADELPHIA PA 19182-0405**						
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			11603529	03/21/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			11603532	03/21/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			11603537	03/21/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			12508759	03/28/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			12518762	03/28/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			12518767	03/28/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			13576447	04/04/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			13576454	04/04/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			14630474	04/11/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			14630479	04/11/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			14630482	04/11/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			14630487	04/11/16	No	04/28/16
				15160012	Yes	1			
	Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			14630490	04/11/16	No	04/28/16
				15160012	Yes	1			
101115	**Vendor Total**	**$1,087.53**							

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461								
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,215.00	15-16 10-2350-330-000-00-000-000		Yes	2241730 / 1	03/21/16	Yes	04/28/16
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$675.00	15-16 10-2350-330-000-00-000-000		Yes	2242343 / 1	04/13/16	Yes	04/28/16
001100 Vendor Total	**$1,890.00**							
001709 KOLDROCK WATERS INC P. O. BOX 248 EDINBORO PA 16412								
Annual order for bottled water	$38.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	719077 / 1	03/07/16	No	04/28/16
Annual order for bottled water	$22.45	15-16 10-2500-610-000-00-000-000	15160013	Yes	719078 / 1	03/07/16	No	04/28/16
001709 Vendor Total	**$60.65**							
002941 L & B ENERGY LLP 3001 Adams Road Kingsville OH 44048-								
NATURAL GAS	$436.95	15-16 10-2600-621-000-00-000-000		Yes	040116 L & B ENERGY / 1	04/01/16	No	04/28/16
003744 GALBRAITH MEDIA ACCESS 5 NORTH WASHINGTON STREET NORTH EAST PA 16428- MEDIA ACCESS								
TRADE & INDUST- SUPPLIES-GRADUATION	$400.00	15-16 10-1380-610-000-00-000-290		Yes	1319 / 1	03/31/16	Yes	04/28/16
HIGH SCHOOL OFFICE SUPPLIES - lab signs	$847.00	15-16 10-2380-610-000-00-000-000		Yes	1320 / 1	03/31/16	Yes	04/28/16
CURRICULUM DEVELOPMENT - SUPPLIES	$220.00	15-16 10-2260-610-000-00-000-000		Yes	1321 / 1	03/31/16	Yes	04/28/16
RCTC-ADVERTISING	$840.00	15-16 10-2380-540-100-40-000-000		Yes	1332 / 1	04/14/16	Yes	04/28/16
RCTC - ADVERTISING	$60.00	15-16 10-1610-540-100-40-000-000		Yes	1333 / 1	04/14/16	Yes	04/28/16
RCTC - ADVERTISING	$125.00	15-16 10-1610-540-100-40-000-000		Yes	1334 / 1	04/14/16	Yes	04/28/16
003744 Vendor Total	**$2,492.00**							
101111 Pa PRIDE, LLC 6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-								
RCTC INSTRUCTION-CONTRACTED SVCS	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	481 / 1	03/29/16	Yes	04/28/16
RCTC INSTRUCTION-CONTRACTED SVCS	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	482 / 1	03/29/16	Yes	04/28/16

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101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
Weigert, Richard 160 hour CDL training	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	483 / 1	04/05/16	Yes	04/28/16
Smith, Shane 160 hour CDL training	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	484 / 1	04/05/16	Yes	04/28/16
101111 Vendor Total	**$18,000.00**							
101316 ROOF CRAFT SYSTEMS	**3761 E. LAKE ROAD DUNKIRK NY 14048-**							
MAINTENANCE-CONTRACTED REPAIRS-SC-ROOF LEAK	$14,438.88	15-16 10-2600-430-000-00-801-000		Yes	115173 / 1	04/11/16	No	04/28/16
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - CAEP MARCH 2016	$47,801.00	15-16 10-1442-329-000-00-000-000		Yes	SARCC MARCH 2016 / 1	04/18/16	No	04/28/16
101116 SCARPINO, GINA	**2425 DORN RD WATERFORD PA 16441-**							
Transition Center- field trips/travel	$16.20	15-16 10-1290-580-000-00-000-000		Yes	041216 SCARPINO / 1	04/12/16	No	04/28/16
000033 SCOTT ELECTRIC	**1840 E 10TH STREET ERIE PA 16511-**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$87.45	15-16 10-1380-610-000-00-000-275		Yes	9606336 / 1	04/06/16	No	04/28/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$31.00	15-16 10-1380-610-000-00-000-275		Yes	9615229 / 1	04/12/16	No	04/28/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$16.45	15-16 10-1380-610-000-00-000-275		Yes	9617569 / 1	04/13/16	No	04/28/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$206.13	15-16 10-1380-610-000-00-000-275		Yes	9619832 / 1	04/14/16	No	04/28/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG -return of items/credit	$-268.48	15-16 10-1380-610-000-00-000-275		Yes	9620433 / 1	04/18/16	No	04/28/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$60.82	15-16 10-1380-610-000-00-000-275		Yes	9621253 / 1	04/15/16	No	04/28/16
000033 Vendor Total	**$133.37**							
001912 SIMPLEX GRINNELL, LP **SIMPLEXGRINNELL LP**	**DEPT. CH 10320 PALATINE IL 60055-0320**							
H.S. REPAIR AND MAINTENANCE	$162.00	15-16 10-2620-430-000-00-000-000		Yes	40907158 / 1	03/25/16	No	04/28/16

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100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**								
NATURAL GAS	$50.00	15-16	10-2600-621-000-00-000-000			541506	04/06/16	No	04/28/16
					Yes	1			
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**								
STUDENT TRANSPORTATION OF AMERICA									
INSTRUCTIONAL - TRAVEL-PERKINS	$683.01	15-16	10-1380-580-663-00-000-000			18373	04/01/16	No	04/28/16
					Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
WATER / SEWER	$439.16	15-16	10-2620-424-000-00-000-000			041216 SUMMIT SEWER	04/12/16	No	04/28/16
					Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**								
WATER / SEWER	$646.44	15-16	10-2620-424-000-00-000-000			040716 SUMMIT WATER	04/07/16	No	04/28/16
					Yes	1			
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**								
TRADE & INDUST - MEDICAL	$173.70	15-16	10-1380-271-000-00-000-000			TARASOVITCH HEALTH BENE	04/13/16	No	04/28/16
					Yes	1			
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$104.16	15-16	10-2834-580-000-00-000-000			TARASOVITCH MILEAGE	04/16/16	No	04/28/16
					Yes	1			
100714 Vendor Total	**$277.86**								
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**								
ADVERTISING-LEGAL ADS - meeting time change	$142.30	15-16	10-2310-540-000-00-000-000			10584	04/18/16	No	04/28/16
					Yes	1			
RCTC - ADVERTISING	$95.26	15-16	10-1610-540-100-40-000-000			111930316	03/27/16	No	04/28/16
					Yes	1			
100357 Vendor Total	**$237.56**								
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$615.96	15-16	10-2840-538-000-00-000-000			040116 TIME WARNER	04/01/16	No	04/28/16
					Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.08	15-16	10-2840-538-000-00-000-000			CABLE 4/14-5/13/16	04/19/16	No	04/28/16
					Yes	1			
101016 Vendor Total	**$1,510.04**								

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100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$1,722.65	15-16 10-2620-621-000-00-000-000		Yes	4232 / 1	04/09/16	No	04/28/16
OPERATION & MAINT- NATURAL GAS-SC	$321.20	15-16 10-2600-621-000-00-801-000		Yes	4233 / 1	04/09/16	No	04/28/16
100972 Vendor Total	**$2,043.85**							
101332 TREMCO/WEATHERPROOFING TECHNOLOGIES, INC	**P.O. BOX 931111 CLEVELAND OH 44193-0511**							
H.S. REPAIR AND MAINTENANCE-SKILL CENTER ROOF REPAIR	$1,408.05	15-16 10-2600-430-000-00-000-000		Yes	93585469 / 1	03/29/16	Yes	04/28/16
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$666.19	15-16 10-2840-538-000-00-000-000		Yes	9763340961 / 1	04/18/16	No	04/28/16
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**							
TRADE & INDUST-SUPPLIES-ART & DESIGN	$58.16	15-16 10-1380-610-000-00-000-265		Yes	040816 WILBER / 1	04/08/16	No	04/28/16
101133 WM T SPAEDER CO, INC	**1602 EAST 18TH STREET ERIE PA 16510-**							
MAINTENANCE-CONTRACTED REPAIRS-SC-GAS LINE REPAIRS	$260.87	15-16 10-2600-430-000-00-801-000		Yes	W69666 / 1	03/31/16	No	04/28/16
Report Total	**$100,991.05**		**15-16 $100,991.05**					