Erie County Technical School

Invoices Payables 2015-2016

Release Dates 02/17/14 - 10/22/15 **Vendor # 000001 - 101292** **Invoice # 0915653 - UC FARMER1/4/15**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**										
TRADE & INDUST - MEDICAL - October 125 participation fees	$12.00	15-16 10-1380-271-000-00-000-000		Yes	2479	1	10/13/15	No	10/22/15		
TRADE & INDUST - MEDICAL - october 2015	$239.25	15-16 10-1380-271-000-00-000-000		Yes	BAI OCTOBER 2015	1	10/19/15	No	10/22/15		
004188 Vendor Total	**$251.25**										
101265 C.W. Beal, Inc.	**7051 Edinboro Road Erie OK 16509-4446**										
BUILDING IMPROVEMENTS- REPAIRS-exterior touch-up work on fas	$4,326.00	15-16 10-4600-430-000-00-000-000		Yes	0915653	1	10/16/15	No	10/22/15		
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**										
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE-advertising oct	$64.75	15-16 10-2840-538-000-00-000-000		Yes	DEX OCT ADVERTISING	1	10/07/15	No	10/22/15		
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**										
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS - inservice	$390.00	15-16 10-2830-635-000-00-000-000		Yes	82415	1	08/20/15	No	10/22/15		
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS - picnic	$1,912.50	15-16 10-2122-610-000-00-000-003		Yes	90415	1	09/04/15	No	10/22/15		
Board Services -MEALS/REFRESHMENTS - Operating Committee mee	$296.00	15-16 10-2310-635-000-00-000-000		Yes	92415	1	09/24/15	No	10/22/15		
DIRECTOR SERVICES- Advisory Council meeting	$111.00	15-16 10-2360-635-000-00-000-000		Yes	9415	1	09/04/15	No	10/22/15		
000250 Vendor Total	**$2,709.50**										
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**										
BOARD-LOCAL MILEAGE - Bucksbee september mileage reimburseme	$13.80	15-16 10-2310-581-000-00-000-000		Yes	BUCKSBEE SEPT MILEAGE REI	1	09/24/15	No	10/22/15		
BOARD-LOCAL MILEAGE-DiPlacido September mileage reimbursemen	$9.82	15-16 10-2310-581-000-00-000-000		Yes	DIPLACIDO SEPT MILEAGE RE	1	09/24/15	No	10/22/15		
BOARD-LOCAL MILEAGE-Duda September board meeting mileage rei	$21.85	15-16 10-2310-581-000-00-000-000		Yes	DUDA SEPT MILEAGE REIMB	1	09/24/15	No	10/22/15		

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE-Foyle September mileage reimbursement	$28.76	15-16 10-2310-581-000-00-000-000		Yes	FOYLE SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Hughes September mileage reimbursement	$18.99	15-16 10-2310-581-000-00-000-000		Yes	HUGHES SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Lutz September mileage reimbursement	$16.10	15-16 10-2310-581-000-00-000-000		Yes	LUTZ SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Myers September mileage reimbursement	$21.39	15-16 10-2310-581-000-00-000-000		Yes	MYERS SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Ogden September mileage reimbursement	$10.35	15-16 10-2310-581-000-00-000-000		Yes	OGDEN SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Rial September mileage reimbursement	$14.38	15-16 10-2310-581-000-00-000-000		Yes	RIALSEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
004270 Vendor Total	**$155.44**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$15.50	15-16 10-1330-610-000-00-000-000		Yes	25600 / 1	09/18/15	No	10/22/15
000086 HAB-DLT (ER) BERKHEIMER HAB-DLT	**Berkheimer P.O. Box 25153 Lehigh Valley PA 18002-5153**							
wage attachment - Starvaggi, Ronald - SS#186425483	$56.00	15-16 10-0421-790-000-00-000-000		Yes	ACCT NO 5168470 / 1	10/01/15	No	10/22/15
100717 HENNESSY PRINTING	**8845 ENNIS DR ERIE PA 16509-**							
HIGH SCHOOL OFFICE SUPPLIES - early dismissal printing 1000	$155.72	15-16 10-2380-610-000-00-000-000		Yes	2546 / 1	10/14/15	No	10/22/15
HR/QUALITY - SUPPLIES - 105 service pins	$700.20	15-16 10-2830-610-000-00-000-000		Yes	2548 / 1	10/22/15	No	10/22/15
100717 Vendor Total	**$855.92**							

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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	8738 / 1	10/01/15	No	10/22/15
002613 JACKSON, ALDO	**661 RIDGEVIEW**	**ERIE PA 16505**					
DIRECTOR SERVICES-TRAVEL - toll booth expense	$4.20	15-16 10-2360-580-000-00-000-000	Yes	JACKSON REIMB MILEAGE / 1	10/14/15	No	10/22/15
DIRECTOR SERVICES-TRAVEL mileage reimb 630 miles	$362.25	15-16 10-2360-580-000-00-000-000	Yes	JACKSON REIMB MILEAGE / 1	10/14/15	No	10/22/15
002613 Vendor Total	**$366.45**						
101289 JAEGER, JUSTIN	**C/O ECTS**	**8500 OLIVER ROAD ERIE PA 16509-**					
INST STAFF DEV-CERT STAFF - TRAVEL - JAEGER TO PENNSTATE MAI	$281.93	15-16 10-2271-580-000-00-000-000	Yes	JAEGER REIMB TRAVEL / 1	10/13/15	No	10/22/15
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636601 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636606 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636614 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$163.13	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636619 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$435.00	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636622 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636627 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$652.50	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	38636630 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	39663625 / 1	09/28/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	39663633 / 1	09/28/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$440.63	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	40636818 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	40659872 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	40659877 / 1	10/05/15	No	10/22/15

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Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000		40659880	10/05/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000		40659885	10/05/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000		40659893	10/05/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$163.13	15-16 10-1380-330-000-00-000-000		40659898	10/05/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000		40659901	10/05/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$750.00	15-16 10-1380-330-000-00-000-000		41630260	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000		41652921	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$326.25	15-16 10-1380-330-000-00-000-000		41652926	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000		41652934	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000		41652939	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000		41652942	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000		41652947	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$326.25	15-16 10-1380-330-000-00-000-000		41652954	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000		41652959	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000		41652962	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$978.75	15-16 10-1380-330-000-00-000-000		41652967	10/12/15	No	10/22/15
		15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000		41652970	10/12/15	No	10/22/15
		15160012	Yes	1			
101115 Vendor Total	**$7,824.42**						

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES-GENERAL BUSINESS MATTERS	$2,475.00	15-16 10-2350-330-000-00-000-000		Yes	2237155	1	10/05/15	Yes	10/22/15
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**								
Annual order for bottled water	$32.95	15-16 10-2500-610-000-00-000-000	15160013	Yes	708805	1	09/21/15	No	10/22/15
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	708806	1	09/21/15	No	10/22/15
001709 Vendor Total	**$50.15**								
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**								
TECHNOLOGY SERVICES -SUPPLIES- staples for MS5C/high school	$54.00	15-16 10-2840-618-000-00-000-000		Yes	154457	1	10/07/15	No	10/22/15
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**								
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES-website photos	$281.60	15-16 10-2840-348-000-00-000-000		Yes	1227	1	09/29/15	Yes	10/22/15
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$50.00	15-16 10-2122-610-000-00-000-002		Yes	1229	1	09/29/15	Yes	10/22/15
RCTC-ADVERTISING - Erie Magazine October	$50.00	15-16 10-2380-540-100-40-000-000		Yes	1229	1	09/29/15	Yes	10/22/15
RCTC-ADVERTISING - graphic design services	$175.00	15-16 10-2380-540-100-40-000-000		Yes	1238	1	10/20/15	Yes	10/22/15
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS - poster	$25.00	15-16 10-2122-610-000-00-000-003		Yes	1239	1	10/20/15	Yes	10/22/15
Counseling Services -SUPPLIES- CO-OP COORD-OAC meeting	$40.00	15-16 10-2122-610-000-00-000-005		Yes	1239	1	10/20/15	Yes	10/22/15
CURRICULUM DEVELOPMENT - SUPPLIES DACUM report	$100.00	15-16 10-2260-610-000-00-000-000		Yes	1239	1	10/20/15	Yes	10/22/15
HIGH SCHOOL OFFICE SUPPLIES - envelopes	$269.00	15-16 10-2380-610-000-00-000-000		Yes	1241	1	10/20/15	Yes	10/22/15
Advertising Services-service hours July-September 2015	$1,140.00	15-16 10-2122-330-000-00-000-000		Yes	1242	1	10/20/15	Yes	10/22/15

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003744 GALBRAITH MEDIA ACCESS **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**								
MEDIA ACCESS								
RCTC-ADVERTISING-Account Service Hours July-September 2015	$240.00	15-16 10-2380-540-100-40-000-000		Yes	1243 / 1	10/20/15	Yes	10/22/15
003744 Vendor Total	**$2,370.60**							
101290 NOTABLE CORPORATION **4240 RIDGE LEA ROAD AMHERST NY 14226-**								
BUSINESS OFFICE-SUPPLIES-DEPOSIT SLIPS	$265.63	15-16 10-2500-610-000-00-000-000		Yes	197701 / 1	09/26/15	No	10/22/15
BUSINESS OFFICE-SUPPLIES-CHECK SUPPLIES	$493.01	15-16 10-2500-610-000-00-000-000		Yes	197744 / 1	09/27/15	No	10/22/15
101290 Vendor Total	**$758.64**							
003200 PA UNEMPLOYMENT COMPENSATION FUND **OFFICE OF UNEMPLOY COMP TAX SERVICE P.O.BOX 60848 HARRISBURG PA 17106-0848**								
PA UC FUND								
UNEMPLOYMENT COMPENSATION-Farmer, Brian - 1/4/15	$49.32	15-16 10-1380-250-000-00-000-000		Yes	UC FARMER1/4/15 / 1	10/20/15	No	10/22/15
000087 PARAGON PRINT SYSTEMS, INC. **2021 PARAGON DR ERIE PA 16510-**								
BUSINESS OFFICE-SUPPLIES - employee ID badges	$57.07	15-16 10-2500-610-000-00-000-000		Yes	149335 / 1	10/19/15	No	10/22/15
000664 SARAH A. REED CHILDREN'S CENTER **2445 WEST 34TH STREET ERIE PA 16506-**								
Aug 25-28 24 students X $63 X 4 days	$43,659.00	15-16 10-1442-329-000-00-000-000	15160045	Yes	SARAH REED AUG SEPT CAEP / 1	10/13/15	No	10/22/15
003624 SARGENT, MARIEA **106 Pine Tree Lane NORTH EAST PA 16428-**								
INST STAFF DEV-CERT STAFF - TRAVEL - reimb sargent travel ex	$30.28	15-16 10-2271-580-000-00-000-000		Yes	SARGENT REIMB TRAVEL EXP / 1	10/14/15	No	10/22/15
000670 SCHWAB, JAMES B. COMPANY **223 West Main Street Falconer NY 14733-1615**								
TECHNOLOGY SERVICES -SERVICE CONTRACTS-RICOH	$142.84	15-16 10-2840-438-000-00-000-000		Yes	63066 / 1	09/23/15	No	10/22/15

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000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
Quote No. 390459	$287.59	15-16 10-1380-610-000-00-000-275			9292631	09/29/15	No	10/22/15
			15160043	Yes	1			
Quote No. 390459	$4.90	15-16 10-1380-610-000-00-000-275			9293705	09/29/15	No	10/22/15
			15160043	Yes	1			
000033 Vendor Total	**$292.49**							
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
INST STAFF DEV-CERT STAFF DUES - reimb shaffer for 1/2 dues	$22.50	15-16 10-2271-810-000-00-000-000			SHAFFER REIMB DUES	10/14/15	No	10/22/15
				Yes	1			
INST STAFF DEV-CERT STAFF - TRAVEL-reimb shaffer toll charge	$3.20	15-16 10-2271-580-000-00-000-000			SHAFFER REIMB MILEAGE	10/14/15	No	10/22/15
				Yes	1			
INST STAFF DEV-CERT STAFF - TRAVEL - reimb shaffer mileage	$382.48	15-16 10-2271-580-000-00-000-000			SHAFFER REIMB MILEAGE	10/14/15	No	10/22/15
				Yes	1			
003613 Vendor Total	**$408.18**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS-management fee	$50.00	15-16 10-2600-621-000-00-000-000			480577	10/02/15	No	10/22/15
				Yes	1			
004258 SRI QUALITY SYSTEM REGISTRAR, INC	**300 NORTHPOINTE CIRCLE, SUITE 304 SEVEN FIELDS PA 16046-**							
HUMAN AND QUALITY RES-ISO AUDIT	$2,673.14	15-16 10-2830-330-000-00-000-000			37652	10/05/15	No	10/22/15
				Yes	1			
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**							
TRADE & INDUST - MEDICAL - super	$65.00	15-16 10-1380-271-000-00-000-000			STAIRWAYS SEPTEMBER 2015	09/30/15	No	10/22/15
				Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$422.63	15-16 10-2600-424-000-00-000-000			SUMMIT TWP SEWER OCT 2015	10/14/15	No	10/22/15
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$625.96	15-16 10-2600-424-000-00-000-000			SUMMIT TWP WATER OCT 2015	10/07/15	No	10/22/15
				Yes	1			

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101158 SUSPENDED MOMENTS PHOTOGRAPHY	**9275 BLUE MOON ROAD WATTSBURG PA 16442-**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$400.00	15-16 10-2840-348-000-00-000-000		Yes	15-16 PHOTOS / 1	09/23/15	No	10/22/15
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC-ADVERTISING - CDL Training	$93.95	15-16 10-2380-540-100-40-000-000		Yes	111930915 / 1	09/30/15	No	10/22/15
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE-october 2015	$612.44	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER OCT 2015 / 1	10/08/15	No	10/22/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$893.84	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER OCTO 2015 / 1	10/20/15	No	10/22/15
101016 Vendor Total	**$1,506.28**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS - September 2015	$192.47	15-16 10-2600-621-000-00-000-000		Yes	3677 / 1	10/09/15	No	10/22/15
OPERATION & MAINT- NATURAL GAS-SC-September 2015	$35.81	15-16 10-2600-621-000-00-801-000		Yes	3678 / 1	10/09/15	No	10/22/15
100972 Vendor Total	**$228.28**							
101211 WerkBot	**1001 State Street Suite 800 Erie PA 16501-**							
Website redevelopment fee including transaction module	$6,850.00	15-16 10-0461-000-000-00-000-000	14150061	Yes	15738 / 1	10/22/15	No	10/22/15
100628 WESTERN REGION PACTA	**Mr. Kurt Speicher Secretary-Treasurer Butler PA 16001-**							
2015-2016 Western Region PACTA Membership Dues	$100.00	15-16 10-2834-810-000-00-000-000	15160037	Yes	15-16 PACTA MEMBER / 1	09/28/15	Yes	10/22/15
101254 Wilkins Company, Inc.	**3255 West 38th Street Erie PA 16506-**							
MAINTENANCE-CONTRACTED SERVICES	$142.50	15-16 10-2600-340-000-00-000-000		Yes	37725 / 1	09/29/15	No	10/22/15
MAINTENANCE-CONTRACTED SERVICES-temp sensor repairs	$999.50	15-16 10-2600-340-000-00-000-000		Yes	37804 / 1	09/29/15	No	10/22/15
101254 Vendor Total	**$1,142.00**							

Report Total	**$81,555.91**	**15-16**	**$81,555.91**