Date: 12/20/16
Time: 10:02:19
Release Dates 02/17/14 - 12/22/16

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101434

BAR046a
Invoice # 0001932 - ST059196

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000063 AMERICAN CULINARY FEDERATION ACF EDUCATION FOUNDATION, INC.	**180 CENTER PLACE WAY ST AUGUSTINE FL 32095-**								
Curriculum Dev-accreditation svcs ANNUAL FEE 1/1/17 - 12/31/	$200.00	16-17	10-2260-330-000-00-000-000		Yes	15590911162016 / 2	11/16/16	No	12/22/16
101431 Albert Clemente	**940 West 32nd Street Erie PA 16508-**								
Other Community Services - Coop Clearance Reimb	$40.25	16-17	10-3390-810-000-00-000-000		Yes	120716COOP / 2	12/07/16	No	12/22/16
101180 Angelo's Salon Development Group, Inc.	**1205 State Street Erie PA 16501-**								
Blanket purchase order for cosmo supplies for 16-17 school	$519.72	16-17	10-1380-610-000-00-000-273	16170016	Yes	860128 / 2	11/23/16	No	12/22/16
Blanket purchase order for cosmo supplies for 16-17 school	$80.74	16-17	10-1380-610-000-00-000-273	16170016	Yes	860129 / 2	11/23/16	No	12/22/16
101180 Vendor Total	**$600.46**								
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL - COBRA	$45.00	16-17	10-1380-271-000-00-000-000		Yes	12122016 / 2	12/12/16	No	12/22/16
TRADE & INDUST - DENTAL-VISION	$41.65	16-17	10-1380-272-000-00-000-000		Yes	12122016 / 2	12/12/16	No	12/22/16
TRADE & INDUST - DENTAL-VISION	$175.00	16-17	10-1380-272-000-00-000-000		Yes	12122016 / 2	12/12/16	No	12/22/16
004188 Vendor Total	**$261.65**								
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**								
HS SUPPLIES-CULINARY ARTS	$80.35	16-17	10-1342-610-000-00-000-000		Yes	107446 / 2	12/16/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$80.35	16-17	10-1342-610-000-00-000-001		Yes	107446 / 2	12/16/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$1.13	16-17	10-1342-610-000-00-000-000		Yes	107466 / 2	12/16/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$1.12	16-17	10-1342-610-000-00-000-001		Yes	107466 / 2	12/16/16	No	12/22/16
101369 Vendor Total	**$162.95**								

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101187 MILLER, C. MICHAEL		**7086 U.S. Route 6N Albion PA 16401-**						
C. MICHAEL MILLER								
INST STAFF DEV- CERT TUITION - Miller - IUP	$2,646.00	16-17 10-2271-240-000-00-000-000		Yes	12122016 / 2	12/12/16	No	12/22/16
101392 DIRECT ENERGY BUSINESS		**P.O. BOX 32179 NEW YORK NY 10087-2179**						
NATURAL GAS	$1,855.65	16-17 10-2620-621-000-00-000-000		Yes	H16297306 / 2	12/06/16	No	12/22/16
101203 eidex		**120 Ionia Ave. SW Grand Rapids MI 49503-**						
BUSINESS OFFICE - CONTRACTED SERVICES - EIDEX	$2,065.00	16-17 10-2511-330-000-00-000-000		Yes	14150058 / 2	11/30/16	No	12/22/16
101188 EGGLESTON, ROBERT		**8500 Oliver Road Erie PA 16509-**						
INST STAFF DEV-CERT STAFF - TRAVEL - Toll reimbursement	$8.90	16-17 10-2271-580-000-00-000-000		Yes	12132016 / 2	12/13/16	No	12/22/16
INST STAFF DEV- CERT TUITION - Eggleston - EUP	$2,820.00	16-17 10-2271-240-000-00-000-000		Yes	12152016 / 2	12/15/16	No	12/22/16
101188 Vendor Total	**$2,828.90**							
100295 FRONTIER LAUNDRY		**1258 WEST 8TH ST ERIE PA 16502-**						
GENERAL SUPPLIES-HEALTH OCCUPA	$94.32	16-17 10-1330-610-000-00-000-000		Yes	12072016A / 2	12/07/16	No	12/22/16
DIRECTOR SERVICES-SUPPLIES	$48.00	16-17 10-2360-610-000-00-000-000		Yes	12072016C / 2	12/07/16	No	12/22/16
100295 Vendor Total	**$142.32**							
000670 SCHWAB, JAMES B. COMPANY		**223 West Main Street Falconer NY 14473-3165**						
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS - SC Copy Counts	$234.30	16-17 10-2840-438-000-00-000-000		Yes	INV93398 / 2	11/21/16	No	12/22/16
TECHNOLOGY SERVICES -SERVICE CONTRACTS - copy counts	$554.84	16-17 10-2840-438-000-00-000-000		Yes	INV93532 / 2	11/23/16	No	12/22/16
000670 Vendor Total	**$789.14**							

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101115 KELLY SERVICES, INC PO BOX 820405 PHILADELPHIA PA 19182-0405										
TRADE & INDUST-contracted substitutes - SSO Secretary	$168.00	16-17	10-1380-330-000-00-000-000		Yes	47416198	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - CAEP	$230.04	16-17	10-1380-330-000-00-000-000		Yes	47417022	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - AUR	$945.00	16-17	10-1380-330-000-00-000-000		Yes	47429956	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes	$105.00	16-17	10-1380-330-000-00-000-000		Yes	47429964	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - PERKINS Aide	$105.00	16-17	10-1380-330-000-00-000-000		Yes	47429969	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - PERKINS Aide	$210.00	16-17	10-1380-330-000-00-000-000		Yes	47429969	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - HEA	$630.00	16-17	10-1380-330-000-00-000-000		Yes	47429969	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes	$105.00	16-17	10-1380-330-000-00-000-000		Yes	47429972	2	11/28/16	No	12/22/16
TRADE & INDUST-contracted substitutes - SSO	$280.00	16-17	10-1380-330-000-00-000-000		Yes	48686260	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - CAEP	$230.04	16-17	10-1380-330-000-00-000-000		Yes	48686349	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - AUB	$420.00	16-17	10-1380-330-000-00-000-000		Yes	48705297	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - Miller	$105.00	16-17	10-1380-330-000-00-000-000		Yes	48705300	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - Noonan	$105.00	16-17	10-1380-330-000-00-000-000		Yes	48705305	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - Noonan	$105.00	16-17	10-1380-330-000-00-000-000		Yes	48705313	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - Cakes	$105.00	16-17	10-1380-330-000-00-000-000		Yes	48705318	2	12/05/16	No	12/22/16
TRADE & INDUST-contracted substitutes - PERKINS	$420.00	16-17	10-1380-330-000-00-000-000		Yes	48705321	2	12/05/16	No	12/22/16

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**											
TRADE & INDUST-contracted substitutes - HEA	$210.00	16-17	10-1380-330-000-00-000-000		Yes	48705321	2	12/05/16	No	12/22/16		
TRADE & INDUST-contracted substitutes - Zellefrow	$105.00	16-17	10-1380-330-000-00-000-000		Yes	48705326	2	12/05/16	No	12/22/16		
TRADE & INDUST-contracted substitutes	$840.00	16-17	10-1380-330-000-00-000-000		Yes	49027233	2	12/20/16	No	12/22/16		
101115 Vendor Total	**$5,423.08**											
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**											
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,465.50	16-17	10-2350-330-000-00-000-000		Yes	2248516	2	12/07/16	Yes	12/22/16		
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**											
BUSINESS OFFICE - SUPPLIES - Invoices 735298 & 735299	$50.15	16-17	10-2511-610-000-00-000-000		Yes	735298 & 735299	2	11/30/16	No	12/22/16		
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**											
GUIDANCE-PRINTING - Mailing #3 - Open house	$1,255.83	16-17	10-2122-550-000-00-000-000		Yes	1427	2	12/08/16	Yes	12/22/16		
GUIDANCE-PRINTING - Mailing #4 - Open House	$1,760.83	16-17	10-2122-550-000-00-000-000		Yes	1428	2	12/08/16	Yes	12/22/16		
GUIDANCE-PRINTING - Mailing # 5 - Priority Enrollment	$1,258.11	16-17	10-2122-550-000-00-000-000		Yes	1429	2	12/08/16	Yes	12/22/16		
RCTC - ADVERTISING	$80.00	16-17	10-1610-540-100-40-000-000		Yes	1430	2	12/06/16	Yes	12/22/16		
PUPIL PERSONNEL-SUPPLIES-ADVERTISE - Erie's Choice Ad	$60.00	16-17	10-2122-610-000-00-000-002		Yes	1430	2	12/06/16	Yes	12/22/16		
PUPIL PERSONNEL-SUPPLIES-ADVERTISE - Window signs	$802.00	16-17	10-2122-610-000-00-000-002		Yes	1430	2	12/06/16	Yes	12/22/16		
DUE FROM STUDENT ACTIVITY FUND - NTHS photo enlargement	$25.00	16-17	10-0132-000-000-00-000-000		Yes	1431	2	12/08/16	Yes	12/22/16		

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003744 GALBRAITH MEDIA ACCESS — **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**										
MEDIA ACCESS										
RCTC - ADVERTISING - Letterhead	$298.00	16-17	10-1610-540-100-40-000-000		Yes	1435	2	12/03/16	Yes	12/22/16
003744 Vendor Total	**$5,559.77**									
000453 Manufacturer & Business Association — **2171 WEST 38th STREET ERIE PA 16508**										
Northwest PA MAE Corp.										
Business Magazine -- Half Page Ads	$725.00	16-17	10-1610-540-100-40-000-000	16170012	Yes	0001932	2	12/07/16	No	12/22/16
101111 Pa PRIDE, LLC — **6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**										
RCTC INSTRUCTION-CONTRACTED SVCS - D. Runser	$7,025.00	16-17	10-1610-330-100-40-000-000		Yes	557	2	12/07/16	Yes	12/22/16
RCTC INSTRUCTION-CONTRACTED SVCS - N. FICLEK	$7,025.00	16-17	10-1610-330-100-40-000-000		Yes	558	2	12/01/16	Yes	12/22/16
RCTC INSTRUCTION-CONTRACTED SVCS - B. Smith	$4,950.00	16-17	10-1610-330-100-40-000-000		Yes	569	2	12/16/16	Yes	12/22/16
RCTC INSTRUCTION-CONTRACTED SVCS - Rivera	$7,025.00	16-17	10-1610-330-100-40-000-000		Yes	572	2	12/16/16	Yes	12/22/16
101111 Vendor Total	**$26,025.00**									
101370 REINHART FOOD SERVICE — **226 EAST VIEW DRIVE MT PLEASANT PA 15666-**										
HS SUPPLIES-CULINARY ARTS CURT	$73.26	16-17	10-1342-610-000-00-000-000		Yes	445317	2	11/09/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$73.26	16-17	10-1342-610-000-00-000-001		Yes	445317	2	11/09/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$614.62	16-17	10-1342-610-000-00-000-001		Yes	461547	2	11/30/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$231.06	16-17	10-1342-610-000-00-000-000		Yes	461819	2	11/30/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$49.83	16-17	10-1342-610-000-00-000-001		Yes	463579	2	12/02/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$386.31	16-17	10-1342-610-000-00-000-001		Yes	467788	2	12/07/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$26.57	16-17	10-1342-610-000-00-000-000		Yes	468859	2	12/12/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$26.56	16-17	10-1342-610-000-00-000-001		Yes	468859	2	12/12/16	No	12/22/16
101370 Vendor Total	**$1,481.47**									

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
101109 SANDERS, KELLY — **7920 COLESPRING ROAD GIRARD PA 16417-**												
INST STAFF DEV- CERT TUITION - Sanders - IUP	$1,740.00	16-17	10-2271-240-000-00-000-000		Yes	12092016	2	12/09/16	No	12/22/16		
000033 SCOTT ELECTRIC — **1840 E 10TH STREET ERIE PA 16511-**												
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$742.08	16-17	10-1380-610-000-00-000-275		Yes	1052256	2	12/02/16	No	12/22/16		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$17.05	16-17	10-1380-610-000-00-000-275		Yes	1052262	2	12/02/16	No	12/22/16		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$44.13	16-17	10-1380-610-000-00-000-275		Yes	1052263	2	12/02/16	No	12/22/16		
000033 Vendor Total	**$803.31**											
100877 SJE FBO EnergyMark, LLC — **Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**												
NATURAL GAS	$50.00	16-17	10-2620-621-000-00-000-000		Yes	624799	2	11/30/16	No	12/22/16		
001367 SUMMIT TOWNSHIP SEWER AUTHORITY — **8890 OLD FRENCH ROAD ERIE PA 16509-5459**												
WATER / SEWER	$527.63	16-17	10-2620-424-000-00-000-000		Yes	12132016	2	12/20/16	No	12/22/16		
001414 SUMMIT TOWNSHIP WATER AUTHORITY — **1230 Townhall Road West Suite 200 ERIE PA 16509**												
WATER / SEWER	$755.96	16-17	10-2620-424-000-00-000-000		Yes	121616	2	12/16/16	No	12/22/16		
101030 Sam Steever — **3126 Maple St Erie PA 16508-**												
TRADE & INDUST - SUPPLIES-AUTO MECH - Steever reimbursement	$129.97	16-17	10-1380-610-000-00-000-271		Yes	12132016	2	12/13/16	No	12/22/16		
101199 Thomson Reuters — **Thomson Reuters TAX & ACCOUNTING - CHECKPOINT Chicago IL 60694-1687**												
Non-Inst Staff Development - Employee Training and Deve	$319.00	16-17	10-2834-580-000-00-000-000		Yes	15927248	2	09/21/16	No	12/22/16		

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100357 TIMES PUBLISHING COMPANY	**PO BOX 6137**	**ERIE PA 16512-6137**							
RCTC - ADVERTISING - CDL TRAINING	$95.26	16-17	10-1610-540-100-40-000-000		Yes	111930112716 / 2	11/27/16	No	12/22/16
HIGH SCHOOL OFFICE SUPPLIES-BRAG AD FOR ERIE'S CHOICE	$385.00	16-17	10-2380-610-000-00-000-000		Yes	111930112716 / 2	11/27/16	No	12/22/16
HIGH SCHOOL OFFICE SUPPLIES - ERIE'S CHOICE WINNER IMPRESSIO	$125.00	16-17	10-2380-610-000-00-000-000		Yes	111930112716 / 2	11/27/16	No	12/22/16
100357 Vendor Total	**$605.26**								
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD.**	**PITTSBURGH PA 15235-4723**							
HS SUPPLIES-CULINARY ARTS - CURT 2 GAL MILK	$6.96	16-17	10-1342-610-000-00-000-000		Yes	4286373 / 2	12/01/16	No	12/22/16
Culinary Arts Supplies - SANDERS - 2 GAL MILK	$6.96	16-17	10-1342-610-000-00-000-001		Yes	4286373 / 2	12/01/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$6.96	16-17	10-1342-610-000-00-000-000		Yes	4290906 / 2	12/12/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$6.96	16-17	10-1342-610-000-00-000-001		Yes	4290906 / 2	12/12/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$6.96	16-17	10-1342-610-000-00-000-000		Yes	4292868 / 2	12/16/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$6.96	16-17	10-1342-610-000-00-000-001		Yes	4292868 / 2	12/16/16	No	12/22/16
HS SUPPLIES-CULINARY ARTS	$1.01	16-17	10-1342-610-000-00-000-000		Yes	4295258 / 2	12/16/16	No	12/22/16
Culinary Arts Supplies - SANDERS	$1.00	16-17	10-1342-610-000-00-000-001		Yes	4295258 / 2	12/16/16	No	12/22/16
101371 Vendor Total	**$43.77**								
004170 VERIZON WIRELESS	**PO BOX 25505**	**LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$472.66	16-17	10-2840-538-000-00-000-000		Yes	9776573448 / 2	12/16/16	No	12/22/16

Report Total **$57,769.88**   **16-17** **$57,769.88**