Erie County Technical School

Invoices Payables 2016-2017

Release Dates 02/17/14 - 10/27/16

Vendor # 000001 - 101397

Invoice # 0034387 - ZEYON INC RCTC REFUND

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released	Check Number	Check Date
101331 AIS COMMERCIAL PARTS AND SERVICE		**1005 Parkway View Drive Pittsburgh PA 15205-1214**								
Operations & Maint - R&M HS lock for cooler in caf	$167.37	16-17 10-2640-430-000-00-000-000		Yes	0034387 / 1	09/28/16	No	10/27/16		
004188 BAI		**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL - october 2016	$261.65	16-17 10-1380-271-000-00-000-000		Yes	BAI 101516 / 1	10/15/16	No	10/27/16		
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER		**410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-**								
HS SUPPLIES-CULINARY ARTS - CURT	$25.40	16-17 10-1342-610-000-00-000-000		Yes	94630 / 1	10/03/16	No	10/27/16		
Culinary Arts Supplies - SANDERS	$25.40	16-17 10-1342-610-000-00-000-001		Yes	94630 / 1	10/03/16	No	10/27/16		
Culinary Arts Supplies - SANDERS	$75.65	16-17 10-1342-610-000-00-000-001		Yes	96313 / 1	10/11/16	No	10/27/16		
101369 Vendor Total	**$126.45**									
101393 MILLER, C. MICHAEL **C. MICHAEL MILLER**		**C/O ECTS 8500 OLIVER ROAD ERIE PA 16509-**								
INST STAFF DEV-CERT STAFF - TRAVEL	$37.80	16-17 10-2271-580-000-00-000-000		Yes	MILLER, M REIMB / 1	10/14/16	No	10/27/16		
101397 KENDALL, CLYDE **CLYDE KENDALL**		**2214 Cherry Street Erie PA 16502-**								
Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000		Yes	KENDALL COOP REIM / 1	10/12/16	No	10/27/16		
004097 CORRY JOURNAL		**28 WEST SOUTH STREET CORRY PA 16407-**								
Advertising in three newspapers twice a year (Corry, West	$139.56	16-17 10-1610-540-100-40-000-000	16170018	Yes	SVC57661-0000 / 1	09/30/16	No	10/27/16		
000201 CA CURTZE COMPANY		**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**								
HS SUPPLIES-CULINARY ARTS - curt	$739.70	16-17 10-1342-610-000-00-000-000		Yes	362949 / 1	10/18/16	No	10/27/16		
HS SUPPLIES-CULINARY ARTS - curt	$556.10	16-17 10-1342-610-000-00-000-000		Yes	368970 / 1	10/26/16	No	10/27/16		
CULINARY ARTS-Curt - correct error on billing #837499	$-377.48	16-17 10-1342-610-000-00-000-000		Yes	47941CR / 1	10/10/16	No	10/27/16		

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000201 CA CURTZE COMPANY	**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**								
HS SUPPLIES-CULINARY ARTS curt	$512.75	16-17	10-1342-610-000-00-000-000		Yes	837499 / 1	09/27/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS - curt	$88.99	16-17	10-1342-610-000-00-000-000		Yes	851817 / 1	10/18/16	No	10/27/16
000201 Vendor Total	**$1,520.06**								
101394 TWOROSKI, CATHY Cathy Tworoski	**10225 Calkins Rd. North East PA 16428-**								
Other Community Services - Coop Clearance Reimb	$16.00	16-17	10-3390-810-000-00-000-000		Yes	TWOROSKI COOP REIMB / 1	10/12/16	No	10/27/16
101386 GRAHAM, CHERIE Cherie Graham	**9600 Meadville Road Cranesville PA 16410-**								
Other Community Services - Coop Clearance Reimb	$27.00	16-17	10-3390-810-000-00-000-000		Yes	GRAHAM COOP CLEAR REIMB / 1	09/27/16	No	10/27/16
004356 COMPLETE WASTE DISPOSAL COMPANY,INC Complete Wast Disposal Company, In.	**DBA Lake County Green 37701 Stevens Blvd. Willoughby OH 44094-**								
DISPOSAL SERVICES	$266.10	16-17	10-2620-411-000-00-000-000		Yes	28386 / 1	10/07/16	No	10/27/16
101387 FOX, DAVID N. DAVID N. FOX	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**								
BOARD-LOCAL MILEAGE	$23.33	16-17	10-2310-581-000-00-000-000		Yes	FOX AUG 2016 MILEAGE / 1	09/26/16	No	10/27/16
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**								
NATURAL GAS - HS - SEPTEMBER 2016 USAGE	$126.83	16-17	10-2620-621-000-00-000-000		Yes	H16185215 / 1	10/14/16	No	10/27/16
NATURAL GAS - SKILL CENTER - SEPT 2016 USAGE	$42.28	16-17	10-2620-621-000-00-801-000		Yes	H16185215 / 1	10/14/16	No	10/27/16
NATURAL GAS	$38.86	16-17	10-2620-621-000-00-000-000		Yes	H16188195 / 1	10/17/16	No	10/27/16
NATURAL GAS - SKILL CENTER	$12.95	16-17	10-2620-621-000-00-801-000		Yes	H16188195 / 1	10/17/16	No	10/27/16
101392 Vendor Total	**$220.92**								

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101188 EGGLESTON, ROBERT	**8500 Oliver Road Erie PA 16509-**							
Other Vocational Ed Programs -MATH SUPPLIES -	$215.50	16-17 10-1390-610-000-00-000-001		Yes	EGGLESTON REIMB TEXTBOOKS / 1	10/19/16	No	10/27/16
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
Eric Duda								
BOARD-LOCAL MILEAGE	$20.52	16-17 10-2310-581-000-00-000-000		Yes	DUDA AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
101383 FIRST ALLIANCE CHURCH	**2939 ZIMMERLY ROAD ERIE PA 16506-**							
Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000		Yes	FIRST ALLIANCE COOP REIMB / 1	10/03/16	No	10/27/16
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE	$8.64	16-17 10-2310-581-000-00-000-000		Yes	BUCKSBEE AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$9.22	16-17 10-2310-581-000-00-000-000		Yes	DIPLACIDO AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$27.00	16-17 10-2310-581-000-00-000-000		Yes	FOYLE AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$15.66	16-17 10-2310-581-000-00-000-000		Yes	KING AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$15.12	16-17 10-2310-581-000-00-000-000		Yes	LUTZ AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$20.09	16-17 10-2310-581-000-00-000-000		Yes	MYERS AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$9.72	16-17 10-2310-581-000-00-000-000		Yes	OGDEN AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
BOARD-LOCAL MILEAGE	$22.14	16-17 10-2310-581-000-00-000-000		Yes	OLESNANIK AUG 2016 MILEAG / 1	09/26/16	No	10/27/16
004270 Vendor Total	**$127.59**							
100980 GECAC	**18 WEST 9TH ST ERIE PA 16501-**							
Refund for CDL training - Mayo, Monica - dropped class	$5,500.00	16-17 10-6943-000-000-00-000-000		Yes	GECAC RCTC REFUND CDL / 1	10/24/16	No	10/27/16

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101372 HAINES PRINTING CO.	**10575 W. Main Road**	**North East PA 16428-**						
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1320-610-000-00-000-000	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1370-610-000-00-000-261	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1380-610-000-00-000-271	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1380-610-000-00-000-277	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
TRADE & INDUST-SUPPLIES-PMT-Precision Machining Technology	$75.00	16-17 10-1380-610-000-00-000-277		Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1380-610-000-00-000-278	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1380-610-000-00-000-279	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1380-610-000-00-000-294	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-1390-610-000-00-000-000	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-2122-610-000-00-000-005	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
Per estimate No. 19886 and telephone call with J. Haines.	$75.00	16-17 10-2840-618-000-00-000-000	16170021	Yes	32729 / 1	10/07/16	No	10/27/16
101372 Vendor Total	**$825.00**							
101388 FETTE, HEIDI	**4824 WOLF ROAD**	**ERIE PA 16505-**						
HEIDI FETTE								
Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000		Yes	FETTE COOP CLEAR REIMB / 1	09/21/16	No	10/27/16

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101390 INSURANCE SOLUTIONS OF AMERICA, LLC ATTN: RON HARDEN 1413 PARADE STREET ERIE PA 16503-								
RCTC INSTRUCTION-CONTRACTED SVCS - JONES, JEFF	$1,305.00	16-17 10-1610-330-100-40-000-000		Yes	2745 / 1	10/04/16	No	10/27/16
Insurance Specialist Tuition-booker, leslie	$3,860.50	16-17 10-1610-330-100-40-000-000		Yes	2750 / 1	10/24/16	No	10/27/16
101390 Vendor Total	**$5,165.50**							
001448 INTERSTATE TAX SERVICE, INC. PO Box 1490 MECHANICSBURG PA 17055-1490								
UNEMPLOYMENT COMPENSATION - quarterly fee for control servic	$143.94	16-17 10-1380-250-000-00-000-000		Yes	11821 / 1	10/01/16	No	10/27/16
000670 SCHWAB, JAMES B. COMPANY 223 West Main Street Falconer NY 14733-1615								
JAMES B. SCHWAB COMPANY								
ricoh/MPC3003 September	$445.67	16-17 10-2840-438-000-00-000-000		Yes	INV90360 / 1	10/07/16	No	10/27/16
004296 SALORINO, JOSEPH 12229 MAIN ST EAST SPRINGFIELD PA 16411-								
Joseph Salorino								
INST STAFF DEV-CERT STAFF TRAVEL - 754 mi. @ $.54/mi	$407.16	16-17 10-2271-580-000-00-000-000		Yes	SALORINO TRAVEL REIMB / 1	10/04/16	No	10/27/16
INST STAFF DEV-CERT STAFF - TRAVEL - other related expenses	$1,007.52	16-17 10-2271-580-000-00-000-000		Yes	SALORINO TRAVEL REIMB / 1	10/04/16	No	10/27/16
004296 Vendor Total	**$1,414.68**							
101115 KELLY SERVICES, INC PO BOX 820405 PHILADELPHIA PA 19182-0405								
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	10608440 / 1	10/10/16	No	10/27/16
SSO SECRETARIAL SUB	$322.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	37630360 / 1	09/19/16	No	10/27/16
CAEP SECRETARIAL SUB	$383.40	16-17 10-1380-330-000-00-000-000	16170014	Yes	37631285 / 1	09/19/16	No	10/27/16
EET INSTRUCTOR SUB	$1,120.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	37649691 / 1	09/19/16	No	10/27/16
HEA INSTRUCTOR SUB	$140.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	37649696 / 1	09/19/16	No	10/27/16
HEA INSTRUCTOR SUB	$840.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	37649704 / 1	09/19/16	No	10/27/16

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
SSO SECRETARIAL SUB	$280.00	16-17 10-1380-330-000-00-000-000		38618950	09/26/16	No	10/27/16
		16170014	Yes	1			
CAEP SECRETARIAL SUB	$378.61	16-17 10-1380-330-000-00-000-000		38619669	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		38639170	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$210.00	16-17 10-1380-330-000-00-000-000		38639175	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		38639183	09/26/16	No	10/27/16
		16170014	Yes	1			
EET INSTRUCTOR SUB	$560.00	16-17 10-1380-330-000-00-000-000		38639188	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		38639191	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$315.00	16-17 10-1380-330-000-00-000-000		38639196	09/26/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$210.00	16-17 10-1380-330-000-00-000-000		38639201	09/26/16	No	10/27/16
		16170014	Yes	1			
HEA INSTRUCTOR SUB	$1,050.00	16-17 10-1380-330-000-00-000-000		38639209	09/26/16	No	10/27/16
		16170014	Yes	1			
SSO secretarial sub	$308.00	16-17 10-1380-330-000-00-000-000		39670948	10/03/16	No	10/27/16
		16170014	Yes	1			
CAEP secretarial sub	$383.40	16-17 10-1380-330-000-00-000-000		39671495	10/03/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		39691332	10/03/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$315.00	16-17 10-1380-330-000-00-000-000		39691337	10/03/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$525.00	16-17 10-1380-330-000-00-000-000		39691340	10/03/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		39691345	10/03/16	No	10/27/16
		16170014	Yes	1			

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
HEA Teacher sub	$1,050.00	16-17 10-1380-330-000-00-000-000		39691352	10/03/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		39691357	10/03/16	No	10/27/16
		16170014	Yes	1			
SSO vacancy fill in secretary pence	$350.00	16-17 10-1380-330-000-00-000-000		40587768	10/10/16	No	10/27/16
		16170014	Yes	1			
CAEP secretarial sub	$306.72	16-17 10-1380-330-000-00-000-000		40588316	10/10/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$210.00	16-17 10-1380-330-000-00-000-000		40608432	10/10/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		40608437	10/10/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		40608445	10/10/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		40608452	10/10/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000		40608457	10/10/16	No	10/27/16
		16170014	Yes	1			
HEA sub teacher	$1,050.00	16-17 10-1380-330-000-00-000-000		40608460	10/10/16	No	10/27/16
		16170014	Yes	1			
SSO secretary	$336.00	16-17 10-1380-330-000-00-000-000		41618935	10/17/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$321.10	16-17 10-1380-330-000-00-000-000		41619854	10/17/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		41638136	10/17/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$210.00	16-17 10-1380-330-000-00-000-000		41638144	10/17/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		41638149	10/17/16	No	10/27/16
		16170014	Yes	1			
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000		41638151	10/17/16	No	10/27/16
		16170014	Yes	1			

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	41638156 / 1	10/17/16	No	10/27/16
HEA sub	$1,050.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	41638164 / 1	10/17/16	No	10/27/16
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	41638169 / 1	10/17/16	No	10/27/16
Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000	16170014	Yes	41638172 / 1	10/17/16	No	10/27/16
Blanket purchase order for 16-17 substitute service	$52.50	16-17 10-1380-330-000-00-000-000	16170014	Yes	41638177 / 1	10/17/16	No	10/27/16
101115 Vendor Total	**$13,746.73**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$270.00	16-17 10-2350-330-000-00-000-000		Yes	2246627 / 1	10/06/16	Yes	10/27/16
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES - MINOLTA BIZ HUB 751	$383.76	16-17 10-2840-618-000-00-000-000		Yes	159875 / 1	10/11/16	No	10/27/16
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS	$55.16	16-17 10-2620-621-000-00-000-000		Yes	L&B AUGUST 2016 / 1	09/01/16	No	10/27/16
NATURAL GAS	$116.94	16-17 10-2620-621-000-00-000-000		Yes	L&B ENERGY SEPT 2016 / 1	10/01/16	No	10/27/16
002941 Vendor Total	**$172.10**							
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BUSINESS OFFICE - retirement clocks for Gourley and Cochran	$70.00	16-17 10-2511-610-000-00-000-000		Yes	36289 / 1	10/05/16	No	10/27/16
BUSINESS OFFICE - SUPPLIES Ring, Sam name plaque for JOC B	$11.22	16-17 10-2511-610-000-00-000-000		Yes	36340 / 1	10/24/16	No	10/27/16
002873 Vendor Total	**$81.22**							

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004222 MCCREARY ROOFING Co., INC	**1404 East Ave ERIE PA 16503-**								
REPAIRS AND MAINT - SKILL CENTER-ins reimb funds	$7,268.00	16-17 10-2620-430-000-00-801-000		Yes	MCCREARY FINAL PMT / 1		10/24/16	No	10/27/16
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**								
MEDIA ACCESS									
GUIDANCE-PRINTING - ECTS mailing #2	$5,111.91	16-17 10-2122-550-000-00-000-000		Yes	1407 / 1		10/21/16	Yes	10/27/16
Tim Rohrback Photo-NTHS photos 10/12/16	$275.00	16-17 10-2380-610-000-00-000-000		Yes	1408 / 1		10/25/16	Yes	10/27/16
Tim Rohrback photo-student photos 9/21 & 9/26/16	$750.00	16-17 10-2380-610-000-00-000-000		Yes	1408 / 1		10/25/16	Yes	10/27/16
Counseling Services -Advertising Services-photo shoot assist	$360.00	16-17 10-2122-330-000-00-000-000		Yes	1409 / 1		10/26/16	Yes	10/27/16
Counseling Services -Advertising Services-July-Sept service	$375.00	16-17 10-2122-330-000-00-000-000		Yes	1409 / 1		10/26/16	Yes	10/27/16
RCTC - ADVERTISING- July-Sept account service	$420.00	16-17 10-1610-540-100-40-000-000		Yes	1411 / 1		10/26/16	Yes	10/27/16
HIGH SCHOOL OFFICE SUPPLIES - 2500 letterhead	$283.00	16-17 10-2380-610-000-00-000-000		Yes	1412 / 1		10/26/16	Yes	10/27/16
003744 Vendor Total	**$7,574.91**								
101389 ZEWE, MICHAEL	**8340 OLD STATE ROAD CRANESVILLE PA 16410-**								
MICHAEL ZEWE									
Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000		Yes	ZEWE COOP CLEAR REIMB / 1		09/21/16	No	10/27/16
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
CDL AUSTIN, ORLO	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	541 / 1		10/04/16	Yes	10/27/16
CDL DEBOE, MAURICE	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	542 / 1		10/04/16	Yes	10/27/16
CDL BORSTORFF, TODD	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	543 / 1		10/04/16	Yes	10/27/16
CDL HOFSTETLER, DAVID (SELF PAY)	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	544 / 1		10/04/16	Yes	10/27/16

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101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
CDL DVORAK, RICHARD	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	547 / 1		10/04/16	Yes	10/27/16
CDL KEENER, DANIEL	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	551 / 1		10/04/16	Yes	10/27/16
101111 Vendor Total	**$29,700.00**								
002104 PASBO-NORTHWEST REGION	**Julie Bauer Crawford County CTC Meadville PA 16335-**								
NON-INSTRUCTIONAL STAFF-DUES - birchard 2016 membership due	$15.00	16-17 10-2834-810-000-00-000-000		Yes	PASBO BIRCHARD DUES 2016 / 1		10/27/16	No	10/27/16
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**								
Culinary Arts Supplies - SANDERS	$295.84	16-17 10-1342-610-000-00-000-001		Yes	405854 / 1		09/21/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS - curt supplies	$56.61	16-17 10-1342-610-000-00-000-000		Yes	410390 / 1		09/28/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$56.61	16-17 10-1342-610-000-00-000-001		Yes	410390 / 1		09/28/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$216.98	16-17 10-1342-610-000-00-000-001		Yes	412548 / 1		09/29/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS CURT	$234.67	16-17 10-1342-610-000-00-000-000		Yes	416836 / 1		10/05/16	No	10/27/16
Transition Center - Supplies for Resale	$157.16	16-17 10-1290-610-000-00-000-002		Yes	416837 / 1		10/05/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$118.04	16-17 10-1342-610-000-00-000-001		Yes	416853 / 1		10/05/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS CURT	$79.43	16-17 10-1342-610-000-00-000-000		Yes	416970 / 1		10/05/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS CURT	$576.32	16-17 10-1342-610-000-00-000-000		Yes	417030 / 1		10/05/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS - CURT - LAUNDRY SOAP 50%	$98.22	16-17 10-1342-610-000-00-000-000		Yes	417054 / 1		10/05/16	No	10/27/16
Culinary Arts Supplies - SANDERS LAUNDRY SOAP 50%	$98.22	16-17 10-1342-610-000-00-000-001		Yes	417054 / 1		10/05/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$58.37	16-17 10-1342-610-000-00-000-001		Yes	422233 / 1		10/11/16	No	10/27/16
HS SUPPLIES-CULINARY ARTS curt	$221.43	16-17 10-1342-610-000-00-000-000		Yes	422481 / 1		10/12/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$221.43	16-17 10-1342-610-000-00-000-001		Yes	422481 / 1		10/12/16	No	10/27/16

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101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS curt	$105.80	16-17 10-1342-610-000-00-000-000		Yes	428856 / 1	10/19/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$105.80	16-17 10-1342-610-000-00-000-001		Yes	428856 / 1	10/19/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$289.45	16-17 10-1342-610-000-00-000-001		Yes	428857 / 1	10/19/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$108.04	16-17 10-1342-610-000-00-000-001		Yes	430737 / 1	10/20/16	No	10/27/16
Career and Alternative Education -MEALS/REFRESHMENTS	$92.20	16-17 10-1442-635-000-00-000-000		Yes	430812 / 1	10/21/16	No	10/27/16
Culinary Arts Supplies - SANDERS	$55.99	16-17 10-1342-610-000-00-000-001		Yes	431155 / 1	10/21/16	No	10/27/16
101370 Vendor Total	**$3,246.61**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS- aug/sept 2016	$30,843.00	16-17 10-1442-329-000-00-000-000		Yes	SARCC AUG/SEPT 2016 / 1	10/12/16	No	10/27/16
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	605271 / 1	09/30/16	No	10/27/16
100589 SMITH, JEFFREY D.	**4890 KINTER HILL RD EDINBORO PA 16412-**							
TECHNOLOGY SERVICES -SUPPLIES	$29.99	16-17 10-2840-618-000-00-000-000		Yes	SMITH IMAC REIMB / 1	10/18/16	No	10/27/16
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**							
TRADE & INDUST - MEDICAL - super, donnelle	$130.00	16-17 10-1380-271-000-00-000-000		Yes	STAIRWAYS 101316 / 1	10/13/16	No	10/27/16
100005 KRISE BUSSING SERVICE STUDENT TRANSPORTATION OF AMERICA	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$470.00	16-17 10-1380-580-663-00-000-000		Yes	STUDENT TRANS SEPT 2016 / 1	10/12/16	No	10/27/16

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001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
WATER / SEWER	$469.88	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER OCT / 1	10/13/16	No	10/27/16	
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**								
WATER / SEWER	$684.46	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT WATER SEPT 2016 / 1	10/10/16	No	10/27/16	
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**								
RCTC - ADVERTISING - CDL PROGRAM	$95.26	16-17 10-1610-540-100-40-000-000		Yes	11193092516 / 1	09/25/16	No	10/27/16	
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$615.52	16-17 10-2840-538-000-00-000-000		Yes	TIME WARNER OCT 2016 / 1	10/06/16	No	10/27/16	
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.11	16-17 10-2840-538-000-00-000-000		Yes	TIMEWARNER NOV 2016 / 1	10/24/16	No	10/27/16	
101016 Vendor Total	**$1,509.63**								
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**								
NATURAL GAS	$4.91	16-17 10-2620-621-000-00-000-000		Yes	4858 / 1	10/11/16	No	10/27/16	
004392 UNION CITY AREA SCHOOL DISTRICT	**107 CONCORD STREET UNION CITY PA 16438-**								
PROFESSIONAL SERVICES-SUPERINTEND 1/2 stipend	$2,065.20	16-17 10-2360-330-000-00-000-000		Yes	1 / 1	10/21/16	No	10/27/16	
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	9773234726 / 1	10/18/16	No	10/27/16	
101254 Wilkins Company, Inc.	**3255 West 38th Street Erie PA 16506-**								
MAINTENANCE - CONTRACTED SERVICES	$2,912.40	16-17 10-2620-340-000-00-000-000		Yes	40782 / 1	10/21/16	No	10/27/16	
101133 WM T SPAEDER CO, INC	**1602 EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-**								
William T. Spaeder Co., Inc.									
MAINTENANCE - mes tech hvac north I80	$343.12	16-17 10-2620-340-000-00-000-000		Yes	W73569 / 1	09/15/16	No	10/27/16	
MAINTENANCE - CONTRACTED SERVICES - backed up line in dishro	$206.55	16-17 10-2620-340-000-00-000-000		Yes	W73664 / 1	09/20/16	No	10/27/16	

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101133	**Vendor Total**	**$549.67**							
101396	**ZEYON, INC.**	**P. O. BOX 10024 ERIE PA 16514-**							
	Adult Education Tuition - Secondary Program Sources	$150.00	16-17 10-6943-000-000-00-000-000		Yes	ZEYON INC RCTC REFUND / 1	10/12/16	No	10/27/16
	Report Total	**$119,732.03**		**16-17 $119,732.03**					