Date: 09/22/16
Time: 10:09:02
Release Dates 02/17/14 - 09/23/16

Erie County Technical School
Invoices Payables 2016-2017
Vendor # 000001 - 101380

BAR046a
Invoice # 032416 - W73239

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**										
TRADE & INDUST - MEDICAL September 2016	$251.15	16-17 10-1380-271-000-00-000-000		Yes	BAI 091516	1	09/15/16		No	09/22/16	
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**										
16-17 kits - to be purchased back by the students	$11,236.87	16-17 10-0499-000-000-00-000-273	16170008	Yes	771293	1	08/18/16		No	09/22/16	
000201 CA CURTZE COMPANY	**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**										
HS SUPPLIES-CULINARY ARTS - oakes - refund of overpayment	$-56.75	16-17 10-1342-610-000-00-000-000		Yes	222058 CM	1	05/24/16		No	09/22/16	
HS SUPPLIES-CULINARY ARTS - oakes	$604.75	16-17 10-1342-610-000-00-000-000		Yes	323039	1	09/02/16		No	09/22/16	
HS SUPPLIES-CULINARY ARTS - oakes	$326.12	16-17 10-1342-610-000-00-000-000		Yes	331402	1	09/13/16		No	09/22/16	
HS SUPPLIES-CULINARY ARTS	$956.51	16-17 10-1342-610-000-00-000-000		Yes	337594	1	09/19/16		No	09/22/16	
HS SUPPLIES-CULINARY ARTS	$69.40	16-17 10-1342-610-000-00-000-000		Yes	821736	1	09/02/16		No	09/22/16	
000201 Vendor Total	**$1,900.03**										
101313 DESANTIS SOLUTIONS	**100 MEAD AVENUE MEADVILLE PA 16335-**										
MAINT - GENERAL SUPPLIES - H.S.	$416.00	16-17 10-2620-610-000-00-000-000		Yes	114964	1	09/07/16		No	09/22/16	
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**										
BOARD-LOCAL MILEAGE	$20.52	16-17 10-2310-581-000-00-000-000		Yes	DUDA MILEAGE AUG 2016	1	08/26/16		No	09/22/16	
101188 EGGLESTON, ROBERT	**8500 Oliver Road Erie PA 16509-**										
INST STAFF DEV- CERT TUITION	$4,086.00	16-17 10-2271-240-000-00-000-000		Yes	092116	1	09/22/16		No	09/23/16	
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**										
BOARD-LOCAL MILEAGE diplacido	$9.22	16-17 10-2310-581-000-00-000-000		Yes	DIPLACIDO MILEAGE AUG 201	1	08/26/16		No	09/22/16	
BOARD-LOCAL MILEAGE foyle	$27.00	16-17 10-2310-581-000-00-000-000		Yes	FOYLE MILEAGE AUG 2016	1	08/26/16		No	09/22/16	

Date: 09/22/16
Time: 10:09:03

Erie County Technical School

Invoices Payables 2016-2017

BAR046a

Release Dates 02/17/14 - 09/23/16 **Vendor # 000001 - 101380** **Invoice # 032416 - W73239**

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
004270	**ECTS-FOUNDATION**	**8500 OLIVER ROAD ERIE PA 16509-**										
	BOARD-LOCAL MILEAGE gourley	$28.47	16-17 10-2310-581-000-00-000-000		Yes	GOURLEY MILEAGE AUG 2016	1	08/26/16	No	09/22/16		
	BOARD-LOCAL MILEAGE lutz	$15.12	16-17 10-2310-581-000-00-000-000		Yes	LUTZ MILEAGE AUG 2016	1	08/26/16	No	09/22/16		
	BOARD-LOCAL MILEAGE myers	$20.09	16-17 10-2310-581-000-00-000-000		Yes	MYERS MILEAGE AUG 2016	1	08/26/16	No	09/22/16		
	BOARD-LOCAL MILEAGE ogden	$9.72	16-17 10-2310-581-000-00-000-000		Yes	OGDEN MILEAGE AUG 2016	1	08/26/16	No	09/22/16		
	BOARD-LOCAL MILEAGE olesnanik	$22.14	16-17 10-2310-581-000-00-000-000		Yes	OLESNANIK MILEAGE AUG 201	1	08/26/16	No	09/22/16		
004270	**Vendor Total**	**$131.76**										
000844	**GENERAL EXTERMINATING**	**2204 WEST 38TH STREET ERIE PA 16506-**										
	Operations & Maint - R&M HS HORNETS/YELLOWJACKETS	$124.00	16-17 10-2640-430-000-00-000-000		Yes	122622	1	08/24/16	No	09/22/16		
	Operations & Maint - R&M HS HORNETS/YELLOWJACKE	$110.00	16-17 10-2640-430-000-00-000-000		Yes	122670	1	08/26/16	No	09/22/16		
000844	**Vendor Total**	**$234.00**										
101144	**GLEN BLACK** **Glen Black**	**10595 RESERVOIR ROAD ALBION PA 16401-**										
	BOARD-LOCAL MILEAGE	$24.84	16-17 10-2310-581-000-00-000-000		Yes	BLACK MILEAGE AUG 2016	1	08/26/16	No	09/22/16		
000364	**HITE COMPANY**	**PO. BOX 1807 ALTOONA PA 16603-1807**										
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	$460.65	16-17 10-1380-610-000-00-000-275		Yes	192414854-1	1	09/06/16	No	09/22/16		
000670	**SCHWAB, JAMES B. COMPANY** **JAMES B. SCHWAB COMPANY**	**223 West Main Street Falconer NY 14733-1615**										
	TECHNOLOGY SERVICES ricoh/MPC6501 - August 2016 contract ove	$587.85	16-17 10-2840-438-000-00-000-000		Yes	87801	1	09/02/16	No	09/22/16		
	TECHNOLOGY SERVICES ricoh/MPC3003 - August 2016 contract ove	$263.97	16-17 10-2840-438-000-00-000-000		Yes	87802	1	09/02/16	No	09/22/16		
000670	**Vendor Total**	**$851.82**										

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				P.O.#	Combined?	Bat	Check Number		Check Date
101374	**MOFFETT, JONELLA**	**6044 Heidler Road**	**Fairview PA 16415-**						
	JoNella Moffett								
	Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000			CO-OP CLEARANCE MOFFETT	09/12/16	No	09/22/16
					Yes	1			
101115	**KELLY SERVICES, INC**	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
	Blanket purchase order for 16-17 substitute service	$280.00	16-17 10-1380-330-000-00-000-000			34556162	08/29/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$280.00	16-17 10-1380-330-000-00-000-000			35523588	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$306.72	16-17 10-1380-330-000-00-000-000			35524524	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$770.00	16-17 10-1380-330-000-00-000-000			35535020	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000			35535025	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000			35535033	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$210.00	16-17 10-1380-330-000-00-000-000			35535038	09/05/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$700.00	16-17 10-1380-330-000-00-000-000			35535041	09/05/16	No	09/22/16
				16170014	Yes	1			
	SSO secretarial staff	$224.00	16-17 10-1380-330-000-00-000-000			36567501	09/12/16	No	09/22/16
				16170014	Yes	1			
	CAEP secretarial staff	$233.08	16-17 10-1380-330-000-00-000-000			36568418	09/12/16	No	09/22/16
				16170014	Yes	1			
	jaeger sub - EET	$1,120.00	16-17 10-1380-330-000-00-000-000			36582638	09/12/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000			36582641	09/12/16	No	09/22/16
				16170014	Yes	1			
	Blanket purchase order for 16-17 substitute service	$105.00	16-17 10-1380-330-000-00-000-000			36582646	09/12/16	No	09/22/16
				16170014	Yes	1			

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101115	**KELLY SERVICES, INC** **PO BOX 820405 PHILADELPHIA PA 19182-0405**												
	states sub - HEA	$560.00	16-17	10-1380-330-000-00-000-000	16170014	Yes	36582653	1	09/12/16	No	09/22/16		
	states - HEA	$315.00	16-17	10-1380-330-000-00-000-000	16170014	Yes	36582658	1	09/12/16	No	09/22/16		
	Blanket purchase order for 16-17 substitute service	$52.50	16-17	10-1380-330-000-00-000-000	16170014	Yes	36582661	1	09/12/16	No	09/22/16		
	Blanket purchase order for 16-17 substitute service	$105.00	16-17	10-1380-330-000-00-000-000	16170014	Yes	36582666	1	09/12/16	No	09/22/16		
101115	**Vendor Total**	**$5,576.30**											
001100	**KNOX MCLAUGHLIN GORNALL & SENNETT** **AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**												
	PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$465.00	16-17	10-2350-330-000-00-000-000		Yes	2245988	1	09/09/16	Yes	09/22/16		
001365	**KUBINSKI BUSINESS SYSTEMS** **4525 WEST RIDGE ROAD ERIE PA 16506**												
	TECHNOLOGY SERVICES -SUPPLIES	$210.44	16-17	10-2840-618-000-00-000-000		Yes	159276	1	09/08/16	No	09/22/16		
002873	**LASER CREATIONS BY I.D. SYSTEMS** **10043 WEST PEACH STREET GIRARD PA 16417**												
	BUSINESS OFFICE - SUPPLIES nameplate: Carr	$14.72	16-17	10-2511-610-000-00-000-000		Yes	36217	1	09/08/16	No	09/22/16		
	BUSINESS OFFICE - SUPPLIES nameplate: board member Fox	$14.72	16-17	10-2511-610-000-00-000-000		Yes	36235	1	09/14/16	No	09/22/16		
002873	**Vendor Total**	**$29.44**											
004222	**MCCREARY ROOFING Co., INC** **1404 East Ave ERIE PA 16503-**												
	Skill Center Roof Repair - Insurance Claim Reimbursable	$65,407.00	16-17	10-2640-430-000-00-801-000		Yes	091916	1	09/19/16	No	09/23/16		
101362	**Neely Communications, Inc.** **1320 East 11th Street Erie PA 16503-**												
	Main Data Center (MCF) Clost to Rear High School Closet	$3,095.60	16-17	10-2840-758-000-00-000-000	16170011	Yes	16035	1	08/25/16	No	09/22/16		

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101111 Pa PRIDE, LLC		**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
RCTC cdl program Tallman, Colton (self pay)	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	525	1	08/09/16		Yes	09/22/16
RCTC cdl program Stebbins, Tyler 200 hrs (self pay)	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	526	1	08/09/16		Yes	09/22/16
RCTC cdl program Harvey, Marcus 200 hrs	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	527	1	08/09/16		Yes	09/22/16
RCTC cdl program bartlebaugh, david 280 hrs plus costs	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	532	1	09/06/16		Yes	09/22/16
RCTC cdl program - wozniak, chet 280 hrs plus costs	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	533	1	09/06/16		Yes	09/22/16
RCTC cdl program Harmon, Michael 280 hrs plus costs	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	534	1	09/06/16		Yes	09/22/16
RCTC cdl program Hemme, Joseph 280 hrs plus costs	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	535	1	09/06/16		Yes	09/22/16
RCTC cdl program Young, James 200 hrs	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	537	1	09/06/16		Yes	09/22/16
RCTC cdl program Bhandari, Nabin 200 hrs (self pay)	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	538	1	09/06/16		Yes	09/22/16
RCTC cdl program VanTassel, Don 160 hrs (self pay)	$4,050.00	16-17 10-1610-330-100-40-000-000		Yes	539	1	09/13/16		Yes	09/22/16
101111 Vendor Total	**$56,900.00**									
000115 PASBO-NORTHWEST FACILITY MANAGERS		**C/O Dave Campbell General McLane SD Edinboro PA 16412-**								
MAINT - PASBO MEMBERSHIP 16-17 SCHOOL YR	$20.00	16-17 10-2620-340-000-00-801-000		Yes	PASBO 16-17 MAINTENANCE	1	09/15/16		No	09/22/16
101370 REINHART FOOD SERVICE		**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**								
HS SUPPLIES-CULINARY ARTS - Oakes	$240.58	16-17 10-1342-610-000-00-000-000		Yes	384210	1	08/24/16		No	09/22/16
Culinary Arts Supplies - SANDERS	$240.58	16-17 10-1342-610-000-00-000-001		Yes	384210	1	08/24/16		No	09/22/16
PUPIL PERSONNEL-RECRUITING-meals - first week activites	$595.77	16-17 10-2122-635-000-00-000-003		Yes	389534	1	08/31/16		No	09/22/16
Culinary Arts Supplies - SANDERS	$235.19	16-17 10-1342-610-000-00-000-001		Yes	389535	1	08/31/16		No	09/22/16

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101370 REINHART FOOD SERVICE		**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**									
PUPIL PERSONNEL-RECRUITING-MEALS first days activities	$282.84	16-17 10-2122-635-000-00-000-003		Yes	393916	1	09/07/16		No	09/22/16	
Culinary Arts Supplies - SANDERS	$107.19	16-17 10-1342-610-000-00-000-001		Yes	393933	1	09/07/16		No	09/22/16	
Career and Alternative Education -MEALS/REFRESHMENTS	$44.06	16-17 10-1442-635-000-00-000-000		Yes	394935	1	09/07/16		No	09/22/16	
Culinary Arts Supplies - SANDERS	$256.84	16-17 10-1342-610-000-00-000-001		Yes	399832	1	09/14/16		No	09/22/16	
101370 Vendor Total	**$2,003.05**										
101109 SANDERS, KELLY		**7920 COLESPRING ROAD GIRARD PA 16417-**									
INST STAFF DEV- CERT TUITION sanders, kelly	$882.00	16-17 10-2271-240-000-00-000-000		Yes	SANDERS CREDIT REIMB 2016	1	09/07/16		No	09/22/16	
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		**8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
WATER / SEWER sept 2016	$115.76	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER SEPT 2016	1	09/13/16		No	09/22/16	
001414 SUMMIT TOWNSHIP WATER AUTHORITY		**1230 Townhall Road West Suite 200 ERIE PA 16509**									
WATER / SEWER	$246.04	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT WATER AUG 2016	1	09/08/16		No	09/22/16	
100858 SCALISE, LESA		**10159 German Road North East PA 16428-**									
INST STAFF DEV- CERT TUITION - TRC - scalise	$4,230.00	16-17 10-2271-240-000-00-000-000		Yes	SCALISE CREDIT REIMB 2016	1	09/09/16		No	09/22/16	
100357 TIMES PUBLISHING COMPANY		**PO BOX 6137 ERIE PA 16512-6137**									
ADVERTISING-LEGAL ADS - advertise audit	$179.20	16-17 10-2310-540-000-00-000-000		Yes	111929	1	09/20/16		No	09/22/16	
101016 TIME WARNER CABLE-NORTHEAST		**PO BOX 0901 CAROL STREAM IL 60132-0901**									
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.20	16-17 10-2840-538-000-00-000-000		Yes	TIME WARNER OCTOBER 2016	1	09/19/16		No	09/22/16	
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$613.43	16-17 10-2840-538-000-00-000-000		Yes	TIME WARNER SEPT 2016	1	09/01/16		No	09/22/16	
101016 Vendor Total	**$1,507.63**										

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100972 TOTAL ENERGY RESOURCES, LLC		**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**									
NATURAL GAS - SKILL CENTER	$27.26	16-17 10-2620-621-000-00-801-000		Yes	4769	1	09/12/16		No	09/22/16	
NATURAL GAS	$27.26	16-17 10-2620-621-000-00-000-000		Yes	4770	1	09/12/16		No	09/22/16	
100972 Vendor Total	**$54.52**										
101375 U S TREASURY		**EDUCATION SERVICES OFFICE BLDG 9-54 FORT INDIANTOWN GAP ANNVILLE PA 17003-**									
Adult Education Tuition - Secondary Program Sources	$900.00	16-17 10-6943-000-000-00-000-000		Yes	RCTC REFUND GILLEY	1	09/16/16		No	09/22/16	
004170 VERIZON WIRELESS		**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**									
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$473.22	16-17 10-2840-538-000-00-000-000		Yes	9771568369	1	09/15/16		No	09/22/16	
004191 WAGNER GIBLIN INSURANCE		**3928 AVONIA ROAD P.O. BOX 280 FAIRVIEW PA 16415-**									
E & O AND BONDING INSURANCES Ogden 7/1/16 - 7/1/17	$883.00	16-17 10-2310-525-000-00-000-000		Yes	201732	1	08/24/16		No	09/22/16	
101211 WerkBot		**1001 State Street Suite 800 Erie PA 16501-**									
Interactive Hat Services for ECTS and RCTC web sites;	$2,100.00	16-17 10-2840-438-000-00-000-000	16170020	Yes	16820B	1	09/01/16		No	09/22/16	
Interactive Hat Services for ECTS and RCTC web sites;	$2,100.00	16-17 10-1610-540-100-40-000-000	16170020	Yes	16832A	1	09/01/16		No	09/22/16	
101211 Vendor Total	**$4,200.00**										
100628 WESTERN REGION PACTA		**Mr. Kurt Speicher Secretary-Treasurer Butler PA 16001-**									
2016-2017 Western Region PACTA Membership Dues	$200.00	16-17 10-2834-810-000-00-000-000	16170022	Yes	PACTA 16-17 MEMBERSHIP	1	09/12/16		Yes	09/22/16	
101380 DRISSEL, WALTER **Walter Drissel**		**3113 W. 40th Street Erie PA 16506-**									
Other Community Services - Coop Clearance Reimb	$43.00	16-17 10-3390-810-000-00-000-000		Yes	DRISSEL CLEARANCE REIMB	1	09/21/16		No	09/22/16	

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101133	**WM T SPEADER CO, INC** **William T. Spaeder Co., Inc.** **1602 EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-**												
	MAINTENANCE - CONTRACTED SERVICES clear kitchen drains	$347.58	16-17	10-2620-340-000-00-000-000	W73197		Yes	1	09/01/16	No	09/22/16		
	MAINTENANCE - CONTRACTED SERVICES Jet sanitary sewer	$579.65	16-17	10-2620-340-000-00-000-000	W73239		Yes	1	09/07/16	No	09/22/16		

101133 Vendor Total $927.23

Report Total $168,205.07 **16-17 $168,205.07**