Date: 02/21/18

Time: 16:24:13

Release Dates 02/17/14 - 02/23/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101523

BAR046a

Invoice # 00002428 - W85540

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
101521 ADAM GREEN	**32323 Forest Home Road Union City PA 16438-**							
Adult Education Tuition - Secondary Program Sources	$270.00	17-18 10-6943-000-000-00-000-000			0202RCTCREFUND	02/15/18	No	02/23/18
				Yes	1			
101522 ALLEN HEAVY EQUIPMENT REPAIR, LLC	**9176 Findley Lake Road North East PA 16428-**							
MAINTENANCE - CONTRACTED SERVICES	$354.00	17-18 10-2620-340-000-00-000-000			12530	02/15/18	No	02/23/18
				Yes	1			
101523 ANTHONY GIBBONS	**2126 Union Avenue Erie PA 16510-**							
Adult Education Tuition - Secondary Program Sources - A. Gib	$50.00	17-18 10-6943-000-000-00-000-000			RCTCREFUND	02/16/18	No	02/23/18
				Yes	1			
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$41.40	17-18 10-1380-271-000-00-000-000			011518BAI	02/15/18	No	02/23/18
				Yes	1			
TRADE & INDUST - DENTAL-VISION	$191.40	17-18 10-1380-272-000-00-000-000			011518BAI	02/15/18	No	02/23/18
				Yes	1			
TRADE & INDUST - MEDICAL	$41.40	17-18 10-1380-271-000-00-000-000			022018BAI	02/16/18	No	02/23/18
				Yes	1			
TRADE & INDUST - DENTAL-VISION	$191.40	17-18 10-1380-272-000-00-000-000			022018BAI	02/16/18	No	02/23/18
				Yes	1			
004188 Vendor Total	**$465.60**							
101387 FOX, DAVID N. **DAVID N. FOX**	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
BOARD-LOCAL MILEAGE - January JOC	$23.98	17-18 10-2310-581-000-00-000-000			JANJOCFOX	02/15/18	No	02/23/18
				Yes	1			
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS - SKILL CENTER	$1,173.27	17-18 10-2620-621-000-00-801-000			HS8464364	02/15/18	No	02/23/18
				Yes	1			
NATURAL GAS	$4,847.45	17-18 10-2620-621-000-00-000-000			HS8492556	02/14/18	No	02/23/18
				Yes	1			
NATURAL GAS - SKILL CENTER	$838.19	17-18 10-2620-621-000-00-801-000			HS8513088	02/21/18	No	02/23/18
				Yes	1			
101392 Vendor Total	**$6,858.91**							

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
003613	**SHAFFER, ELAINE** **ELAINE SHAFFER**	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
	Counseling Services -TRAVEL- CO-OP COORD	$98.77	17-18 10-2122-580-000-00-000-005		Yes	SHAFFER02118 1	02/15/18	No	02/23/18
100149	**DUDA, ERIC** **Eric Duda**	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
	BOARD-LOCAL MILEAGE - January JOC	$20.71	17-18 10-2310-581-000-00-000-000		Yes	JANJOCDUDA 1	02/15/18	No	02/23/18
100750	**FAGAN SANITARY SUPPLY**	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**							
	MAINT - GENERAL SUPPLIES - H.S.	$20.80	17-18 10-2620-610-000-00-000-000		Yes	154041 1	02/15/18	No	02/23/18
	MAINT - GENERAL SUPPLIES - H.S.	$2,763.76	17-18 10-2620-610-000-00-000-000		Yes	154219 1	02/21/18	No	02/23/18
100750	**Vendor Total**	**$2,784.56**							
000250	**FOOD SERVICE FUND**	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
	ENTERPRISE-COSMETOLOGY RECEIPTS	$92.00	17-18 10-0499-000-000-00-000-273		Yes	100 1	02/15/18	No	02/23/18
	PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	$59.25	17-18 10-2122-635-000-00-000-003		Yes	95 1	02/15/18	No	02/23/18
	Board Services -MEALS/REFRESHMENTS	$248.75	17-18 10-2310-635-000-00-000-000		Yes	96 1	02/15/18	No	02/23/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS - FLB Board	$26.40	17-18 10-2360-635-000-00-000-000		Yes	96 1	02/15/18	No	02/23/18
	DIRECTOR SERVICES- MEALS/REFRESHMENTS	$238.00	17-18 10-2360-635-000-00-000-000		Yes	96 1	02/15/18	No	02/23/18
	Principal Svcs -meals/refreshments	$39.95	17-18 10-2380-635-000-00-000-000		Yes	97 1	02/15/18	No	02/23/18
	CURRICULUM DEVELOPMENT - SUPPLIES - DACUM	$149.25	17-18 10-2260-610-000-00-000-000		Yes	98 1	02/15/18	No	02/23/18
	HS SUPPLIES-CULINARY ARTS	$2,139.59	17-18 10-1342-610-000-00-000-000		Yes	99 1	02/15/18	No	02/23/18
	Culinary Arts Supplies - SANDERS	$2,139.60	17-18 10-1342-610-000-00-000-001		Yes	99 1	02/15/18	No	02/23/18
000250	**Vendor Total**	**$5,132.79**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**						
BOARD-LOCAL MILEAGE - BUCKSBEE	$13.08	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - OLESNANIK	$22.35	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - FOYLE	$27.25	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - OGDEN	$10.36	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - GALLAGHER	$12.54	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - RICKRODE	$13.84	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - FYNAN	$12.54	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - RING	$23.98	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - DIPLACIDO	$8.18	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
BOARD-LOCAL MILEAGE - BERLIN	$22.89	17-18 10-2310-581-000-00-000-000			JANJOCMILEAGE	02/15/18	No	02/23/18
				Yes	1			
004270 Vendor Total	**$167.01**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST**	**ERIE PA 16502-**						
DIRECTOR SERVICES-SUPPLIES	$79.28	17-18 10-2360-610-000-00-000-000			26565	02/15/18	No	02/23/18
				Yes	1			
DIRECTOR SERVICES-SUPPLIES	$23.02	17-18 10-2360-610-000-00-000-000			26569	02/15/18	No	02/23/18
				Yes	1			
DIRECTOR SERVICES-SUPPLIES	$16.50	17-18 10-2360-610-000-00-000-000			26575	02/15/18	No	02/23/18
				Yes	1			
100295 Vendor Total	**$118.80**							
100619 G.J. McEnery, Ph.D. **G.J. McEnery**	**2011 Chestnut St.**	**Erie PA 16502-**						
PROFESSIONAL SERVICES-PERKINS	$9,000.00	17-18 10-2122-329-663-00-000-000			02212018	02/21/18	Yes	02/23/18
				Yes	1			

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 Vendor# Vendor Name And Address                Year Account Number                  Invoice #           Inv Date 1099 Released
                                                                   P.O.#  Combined?     Bat         Check Number   Check Date
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 101089  Harris School Solutions           62133 Collections Center Drive    Chicago IL 60693-0621
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES -   $574.40  17-18 10-2840-348-000-00-000-000       MN0000001103        02/15/18    No  02/23/18
E-Walk Subscrip                                                                     Yes     1


 101511  HELEN NELSON TRUCKING             9081 Peach Street    Waterford PA 16441-
CARE OF GROUNDS - SNOW REMOVAL              $2,644.50  17-18 10-2630-412-000-00-000-000       18-1656             02/15/18    No  02/23/18
                                                                                    Yes     1

 000670  SCHWAB, JAMES B. COMPANY          223 West Main Street    Falconer NY 14473-3165
         JAMES B. SCHWAB COMPANY, INC.
TECHNOLOGY SERVICES -SERVICE CONTRACTS         $474.78  17-18 10-2840-438-000-00-000-000       INV123614           02/15/18    No  02/23/18
                                                                                    Yes     1
TECHNOLOGY SERVICES -SERVICE CONTRACTS         $277.43  17-18 10-2840-438-000-00-000-000       INV124789           02/14/18    No  02/23/18
                                                                                    Yes     1
TECHNOLOGY SERVICES -SERVICE CONTRACTS         $339.04  17-18 10-2840-438-000-00-000-000       INV124790           02/13/18    No  02/23/18
                                                                                    Yes     1
                                         _______________
             000670   Vendor Total        $1,091.25

 001845  KENNERKNECHT, JANET               Kennerknecht Consulting  12860 KLINE ROAD  EDINBORO PA 16412-
         Janet Kennerknecht
CURRICULUM DEVELOPMENT - SUPPLIES - DACUM      $500.00  17-18 10-2260-610-000-00-000-000       013118DACUM         02/15/18    Yes 02/23/18
COS                                                                                 Yes     1


 101115  KELLY SERVICES, INC               PO BOX 820405    PHILADELPHIA PA 19182-0405
TRADE & INDUST-contracted substitutes          $633.10  17-18 10-1380-330-000-00-000-000       02116233            02/15/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $357.00  17-18 10-1380-330-000-00-000-000       02120890            02/15/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes           $52.50  17-18 10-1380-330-000-00-000-000       02120891            02/15/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $157.50  17-18 10-1380-330-000-00-000-000       02120892            02/15/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $105.00  17-18 10-1380-330-000-00-000-000       02120893            02/15/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $524.55  17-18 10-1380-330-000-00-000-000       03107721            02/14/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $420.00  17-18 10-1380-330-000-00-000-000       03111559            02/14/18    No  02/23/18
                                                                                    Yes     1
TRADE & INDUST-contracted substitutes          $105.00  17-18 10-1380-330-000-00-000-000       03111560            02/14/18    No  02/23/18
                                                                                    Yes     1
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Date: 02/21/18
Time: 16:24:14
Release Dates 02/17/14 - 02/23/18

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101523

BAR046a
Invoice # 00002428 - W85540

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**									
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	03111561	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	03111562	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$42.00	17-18 10-1380-330-000-00-000-000		Yes	04002736	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$685.10	17-18 10-1380-330-000-00-000-000		Yes	04128607	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$791.00	17-18 10-1380-330-000-00-000-000		Yes	04133267	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	04133268	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	04133269	1	02/14/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$648.05	17-18 10-1380-330-000-00-000-000		Yes	05130528	1	02/16/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$1,137.00	17-18 10-1380-330-000-00-000-000		Yes	05135439	1	02/16/18		No	02/23/18	
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	05135440	1	02/16/18		No	02/23/18	
101115 Vendor Total	**$6,182.80**										
001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET**	**ERIE PA 16501-1461**									
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$786.80	17-18 10-2350-330-000-00-000-000		Yes	2259025	1	02/14/18		Yes	02/23/18	
001709 KOLDROCK WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**									
BUSINESS OFFICE - SUPPLIES	$28.70	17-18 10-2511-610-000-00-000-000		Yes	765749	1	02/15/18		No	02/23/18	
BUSINESS OFFICE - SUPPLIES	$32.95	17-18 10-2511-610-000-00-000-000		Yes	765750	1	02/15/18		No	02/23/18	
BUSINESS OFFICE - SUPPLIES	$17.20	17-18 10-2511-610-000-00-000-000		Yes	765751	1	02/15/18		No	02/23/18	
001709 Vendor Total	**$78.85**										

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
001365	**KUBINSKI BUSINESS SYSTEMS** **4525 WEST RIDGE ROAD ERIE PA 16506**											
	TECHNOLOGY SERVICES -SUPPLIES	$141.12	17-18 10-2840-618-000-00-000-000		Yes	167208	1	02/15/18	No	02/23/18		
101520	**MAHONING VALLEY MANUFACTURERS COALITION** **Attn: Jessica Lloyd c/o The Brilex Group Youngstown OH 44502-**											
	RCTC-INST SUPPLIES-PARTTIME CLASSES - NIMS	$875.00	17-18 10-1610-610-100-40-000-000		Yes	NIMS-2018-ECTS	1	02/15/18	No	02/23/18		
003744	**GALBRAITH MEDIA ACCESS** **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-** **MEDIA ACCESS**											
	RCTC INSTRUCTION-CONTRACTED SVCS	$45.00	17-18 10-1610-330-100-40-000-000		Yes	1593	1	02/15/18	Yes	02/23/18		
	Counseling Services -Advertising Services	$690.00	17-18 10-2122-330-000-00-000-000		Yes	1594	1	02/15/18	Yes	02/23/18		
	Counseling Services -Advertising Services	$14.00	17-18 10-2122-330-000-00-000-000		Yes	1594A	1	02/15/18	Yes	02/23/18		
003744	**Vendor Total**	**$749.00**										
000453	**Manufacturer & Business Association** **2171 WEST 38th STREET ERIE PA 16508** **Northwest PA MAE Corp.**											
	1/2 of advertising contract from January 2018 through	$660.00	17-18 10-2122-329-663-00-000-000	17000022	Yes	00002428	1	02/15/18	No	02/23/18		
101111	**Pa PRIDE, LLC** **6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**											
	RCTC INSTRUCTION-CONTRACTED SVCS - W. McDaniel	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	659	1	02/14/18	Yes	02/23/18		
	RCTC INSTRUCTION-CONTRACTED SVCS - R. Bates	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	660	1	02/14/18	Yes	02/23/18		
101111	**Vendor Total**	**$9,900.00**										
000611	**POSTMASTER, U.S. POST OFFICE** **2108 EAST 38TH ST ERIE PA 16515-9998**											
	COMMUNICATION-POSTAGE - Permit Renewal	$225.00	17-18 10-2310-530-000-00-000-000		Yes	012018POST	1	02/15/18	No	02/23/18		

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
101517	**RUBENSTEIN'S OFFICE SUPPLIES**	**1220 American Blvd. West Chester PA 19380-**										
	BUSINESS OFFICE - SUPPLIES	$4.49	17-18 10-2511-610-000-00-000-000		Yes	5298653-1	1	02/14/18		No	02/23/18	
000664	**SARAH A. REED CHILDREN'S CENTER**	**2445 WEST 34TH STREET ERIE PA 16506-**										
	ALT ED - PROF EDUCATIONAL SVCS - CAEP January 2018	$47,623.00	17-18 10-1442-329-000-00-000-000		Yes	02202018CAEP	1	02/21/18		No	02/23/18	
000033	**SCOTT ELECTRIC**	**P.O. Box S Greensburg PA 15601-0899**										
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	$43.40	17-18 10-1380-610-000-00-000-275		Yes	600676	1	02/15/18		No	02/23/18	
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	$75.79	17-18 10-1380-610-000-00-000-275		Yes	632972	1	02/15/18		No	02/23/18	
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	$112.82	17-18 10-1380-610-000-00-000-275		Yes	654782	1	02/15/18		No	02/23/18	
000033	**Vendor Total**	**$232.01**										
100877	**SJE FBO EnergyMark, LLC**	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**										
	NATURAL GAS	$50.00	17-18 10-2620-621-000-00-000-000		Yes	766487	1	02/15/18		No	02/23/18	
000103	**STAIRWAYS BEHAVIORAL HEALTH**	**New Opportunities Employee Assistance Program ERIE PA 16505-**										
	TRADE & INDUST - MEDICAL	$65.00	17-18 10-1380-271-000-00-000-000		Yes	02022018AEP	1	02/14/18		No	02/23/18	
100005	**KRISE BUSSING SERVICE** **STUDENT TRANSPORTATION OF AMERICA**	**6401 Franz Avenue Harborcreek PA 16421-**										
	INSTRUCTIONAL - TRAVEL-PERKINS	$650.00	17-18 10-1380-580-663-00-000-000		Yes	22951	1	02/14/18		No	02/23/18	
001367	**SUMMIT TOWNSHIP SEWER AUTHORITY**	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**										
	WATER / SEWER	$889.43	17-18 10-2620-424-000-00-000-000		Yes	021218SEWER	1	02/14/18		No	02/23/18	
001414	**SUMMIT TOWNSHIP WATER AUTHORITY**	**1230 Townhall Road West Suite 200 ERIE PA 16509**										
	WATER / SEWER	$1,261.81	17-18 10-2620-424-000-00-000-000		Yes	020918WATER	1	02/14/18		No	02/23/18	
	WATER / SEWER	$1,719.71	17-18 10-2620-424-000-00-000-000		Yes	022018WATER	1	02/15/18		No	02/23/18	
001414	**Vendor Total**	**$2,981.52**										

Vendor#	Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Check Date	Released
101222	**The Wilkins Co., Inc.** **3255 West 38th Street Erie PA 16506-**												
	MAINTENANCE - CONTRACTED SERVICES	$538.50	17-18	10-2620-340-000-00-000-000		Yes	44397	1	02/15/18		No		02/23/18
100357	**TIMES PUBLISHING COMPANY** **PO BOX 6137 ERIE PA 16512-6137**												
	HR / QUALITY - ADVERTISING RECRUITING	$1,050.00	17-18	10-2832-540-000-00-000-000		Yes	1119302418	1	02/14/18		No		02/23/18
101016	**TIME WARNER CABLE-NORTHEAST** **PO BOX 0901 CAROL STREAM IL 60132-0901**												
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.34	17-18	10-2840-538-000-00-000-000		Yes	316649001021518	1	02/21/18		No		02/23/18
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$613.09	17-18	10-2840-538-000-00-000-000		Yes	316714501020218	1	02/15/18		No		02/23/18
101016	**Vendor Total**	**$1,507.43**											
101483	**UNIFIRST** **18094 Woodlands Drive Meadville PA 16335-**												
	H.S. LAUNDRY / DRY CLEANING	$132.16	17-18	10-2620-415-000-00-000-000		Yes	1256359	1	02/15/18		No		02/23/18
004170	**VERIZON WIRELESS** **PO BOX 25505 LEHIGH VALLEY PA 18002-5505**												
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$474.99	17-18	10-2840-538-000-00-000-000		Yes	9801214835	1	02/16/18		No		02/23/18
101133	**WM T SPAEDER CO, INC** **1602 EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-** **William T. Spaeder Co., Inc.**												
	MAINTENANCE - CONTRACTED SERVICES	$3,872.84	17-18	10-2620-340-000-00-000-000		Yes	W85540	1	02/14/18		No		02/23/18
	Report Total	**$109,825.22**				**17-18 $109,825.22**							