Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 10/27/17 **Vendor # 000001 - 101499** **Invoice # 032416 - ST059196**

Vendor#	Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101180	**Angelo's Salon Development Group, Inc.**	**1205 State Street Erie PA 16501-**							
	17-18 Blanket Purchase order for COS Program Supplies	$97.39	17-18 10-1380-610-000-00-000-273	17000015	Yes	31540 / 1	10/05/17	No	10/26/17
	17-18 Blanket Purchase order for COS Program Supplies	$306.87	17-18 10-1380-610-000-00-000-273	17000015	Yes	866889 / 1	09/29/17	No	10/26/17
101180	**Vendor Total**	**$404.26**							
004188	**BAI**	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
	TRADE & INDUST - MEDICAL	$247.70	17-18 10-1380-271-000-00-000-000		Yes	101517BAI / 1	10/15/17	No	10/27/17
000126	**BURMAX, CO., THE**	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**							
	17-18 Blanket PO for COS Program Supplies	$2,399.44	17-18 10-1380-610-000-00-000-273	17000013	Yes	835948-00 / 1	10/05/17	No	10/26/17
101387	**FOX, DAVID N.** / **DAVID N. FOX**	**26428 STATE HIGHWAY 8 UNION CITY PA 16438-**							
	BOARD-LOCAL MILEAGE - September JOC - D. Fox	$23.54	17-18 10-2310-581-000-00-000-000		Yes	092817MILES1 / 1	09/28/17	No	10/26/17
101392	**DIRECT ENERGY BUSINESS**	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
	NATURAL GAS	$528.90	17-18 10-2620-621-000-00-000-000		Yes	HS7291178 / 1	10/11/17	No	10/27/17
101499	**EMILY AUSTIN**	**2947 Happy Valley Road Lot 36 East Springfield PA 16411-**							
	Other Community Services - Coop Clearance Reimb	$32.25	17-18 10-3390-810-000-00-000-000		Yes	101517COOP / 1	10/15/17	No	10/27/17
100149	**DUDA, ERIC** / **Eric Duda**	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
	BOARD-LOCAL MILEAGE - September JOC - E. Duda	$20.33	17-18 10-2310-581-000-00-000-000		Yes	092817MILES2 / 1	10/05/17	No	10/26/17

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$53.00	17-18 10-2360-635-000-00-000-000		Yes	101317DIRFOOD / 1	10/13/17	No	10/27/17
Board Services -MEALS/REFRESHMENTS - September JOC	$293.00	17-18 10-2310-635-000-00-000-000		Yes	63 / 1	09/28/17	No	10/26/17
PUPIL PERSONNEL-GUIDANCE-MEALS/REFRESHMENTS	$111.20	17-18 10-2122-635-000-00-000-001		Yes	64 / 1	09/29/17	No	10/26/17
Principal Svcs -meals/refreshments - Exemplary Student	$293.00	17-18 10-2380-635-000-00-000-000		Yes	65 / 1	09/28/17	No	10/26/17
000250 Vendor Total	**$750.20**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - September JOC - S. Ring	$23.54	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - K. Berlin	$11.24	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - A. Fynan	$16.56	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - D. Olesnanik	$21.94	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - J. DiPlacido	$8.03	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - J. Bucksbee	$12.84	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - W. Lutz	$16.05	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - A. Foyle	$13.38	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
BOARD-LOCAL MILEAGE - September JOC - J. Ogden	$10.17	17-18 10-2310-581-000-00-000-000		Yes	092817JOCMILES / 1	09/28/17	No	10/26/17
004270 Vendor Total	**$133.75**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
DUE FROM FOOD SERVICE FUND	$16.50	17-18 10-0133-000-000-00-000-000		Yes	26426 / 1	10/11/17	No	10/27/17
DUE FROM FOOD SERVICE FUND - Laundry	$47.11	17-18 10-0133-000-000-00-000-000		Yes	26437 / 1	10/11/17	No	10/27/17
100295 Vendor Total	**$63.61**							
000844 GENERAL EXTERMINATING	**2204 WEST 38TH STREET ERIE PA 16506-**							
Operations & Maint - R&M HS	$150.00	17-18 10-2640-430-000-00-000-000		Yes	128632 / 1	10/05/17	No	10/27/17
101089 Harris School Solutions	**62133 Collections Center Drive Chicago IL 60693-0621**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$2,290.72	17-18 10-2840-348-000-00-000-000		Yes	MN00003142 / 1	10/15/17	No	10/27/17
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14473-3165**							
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$738.48	17-18 10-2840-438-000-00-000-000		Yes	INV114867 / 1	09/14/17	No	10/26/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$289.94	17-18 10-2840-438-000-00-000-000		Yes	INV116277 / 1	10/11/17	No	10/27/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$371.42	17-18 10-2840-438-000-00-000-000		Yes	INV116394 / 1	10/15/17	No	10/27/17
000670 Vendor Total	**$1,399.84**							
000404 JOHNSON CONTROLS	**P.O. BOX 905240 CHARLOTTE NC 28290-**							
MAINTENANCE - CONTRACTED SERVICES	$781.40	17-18 10-2620-340-000-00-000-000		Yes	1-57058339817 / 1	10/09/17	No	10/27/17
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$325.25	17-18 10-1380-330-000-00-000-000		Yes	37096170 / 1	10/05/17	No	10/26/17
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	37100280 / 1	10/05/17	No	10/26/17
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	37100281 / 1	10/05/17	No	10/26/17
TRADE & INDUST-contracted substitutes	$315.00	17-18 10-1380-330-000-00-000-000		Yes	37100282 / 1	10/05/17	No	10/26/17
TRADE & INDUST-contracted substitutes	$1,575.00	17-18 10-1380-330-000-00-000-000		Yes	37100283 / 1	10/05/17	No	10/26/17

101115 KELLY SERVICES, INC — **PO BOX 820405 PHILADELPHIA PA 19182-0405**

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
TRADE & INDUST-contracted substitutes	$325.25	17-18	10-1380-330-000-00-000-000		Yes	38119295	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$315.00	17-18	10-1380-330-000-00-000-000		Yes	38123519	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	38123520	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	38123521	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$52.50	17-18	10-1380-330-000-00-000-000		Yes	38123522	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$1,575.00	17-18	10-1380-330-000-00-000-000		Yes	38123523	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	38123524	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	38123525	1	10/11/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$325.00	17-18	10-1380-330-000-00-000-000		Yes	39124973	1	10/17/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$367.50	17-18	10-1380-330-000-00-000-000		Yes	39129378	1	10/17/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$1,575.00	17-18	10-1380-330-000-00-000-000		Yes	39129379	1	10/17/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	39129380	1	10/17/17		No	10/27/17	
TRADE & INDUST-contracted substitutes	$105.00	17-18	10-1380-330-000-00-000-000		Yes	39129381	1	10/02/17		No	10/27/17	

101115 Vendor Total $7,748.00

001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC — **120 WEST TENTH STREET ERIE PA 16501-1461**

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$713.00	17-18	10-2350-330-000-00-000-000		Yes	2255860	1	10/15/17		Yes	10/27/17	

001709 KOLDROCK WATERS INC — **P. O. BOX 248 EDINBORO PA 16412**

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
BUSINESS OFFICE - SUPPLIES	$32.95	17-18	10-2511-610-000-00-000-000		Yes	757687	1	09/29/17		No	10/26/17	
BUSINESS OFFICE - SUPPLIES	$17.20	17-18	10-2511-610-000-00-000-000		Yes	757688	1	09/29/17		No	10/26/17	
BUSINESS OFFICE - SUPPLIES	$115.50	17-18	10-2511-610-000-00-000-000		Yes	757715	1	09/27/17		No	10/26/17	

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$25.95	17-18 10-2511-610-000-00-000-000		Yes	759726 / 1	10/17/17	No	10/27/17
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000		Yes	759727 / 1	10/15/17	No	10/27/17
001709 Vendor Total	**$214.05**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$235.92	17-18 10-2840-618-000-00-000-000		Yes	165424 / 1	10/05/17	No	10/26/17
101498 LINDA CHISHOLM								
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$75.00	17-18 10-2834-580-000-00-000-000		Yes	101117CHISHOLM / 1	10/11/17	No	10/27/17
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
H.S. REPAIR AND MAINTENANCE	$909.00	17-18 10-2620-430-000-00-000-000		Yes	1546 / 1	10/11/17	Yes	10/27/17
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES - IC PHOTOS	$1,546.25	17-18 10-2840-348-000-00-000-000		Yes	1549 / 1	10/09/17	Yes	10/27/17
003744 Vendor Total	**$2,455.25**							
003306 MICHEL, R. E. COMPANY	**P.O. BOX 2318 BALTIMORE MD 21203-**							
RCTC-INST SUPPLIES-PARTTIME CLASSES	$147.18	17-18 10-1610-610-100-40-000-000		Yes	41871300 / 1	10/05/17	No	10/26/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	634 / 1	10/02/17	Yes	10/27/17
RCTC INSTRUCTION-CONTRACTED SVCS - H. Jill	$4,950.00	17-18 10-1610-330-100-40-000-000		Yes	635 / 1	10/02/17	Yes	10/27/17
RCTC INSTRUCTION-CONTRACTED SVCS - H. Miller	$5,150.00	17-18 10-1610-330-100-40-000-000		Yes	636 / 1	10/02/17	Yes	10/27/17
101111 Vendor Total	**$15,050.00**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002444 PSERS	**5 N 5th ST**	**HARRISBURG PA 17101-1905**						
RETIREMENT-TEACHERS - R. Meyer - 2004-2005	$116.24	17-18 10-1380-230-000-00-000-000		Yes	PSERS092217 / 1	09/22/17	No	10/26/17
000033 SCOTT ELECTRIC	**P.O. Box S**	**Greensburg PA 15601-0899**						
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$159.85	17-18 10-1380-610-000-00-000-275		Yes	454700 / 1	09/19/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$102.87	17-18 10-1380-610-000-00-000-275		Yes	454701 / 1	09/19/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$198.46	17-18 10-1380-610-000-00-000-275		Yes	454702 / 1	09/19/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$57.43	17-18 10-1380-610-000-00-000-275		Yes	454703 / 1	09/19/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$23.80	17-18 10-1380-610-000-00-000-275		Yes	454704 / 1	09/19/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$255.04	17-18 10-1380-610-000-00-000-275		Yes	459353 / 1	09/21/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$290.12	17-18 10-1380-610-000-00-000-275		Yes	459354 / 1	09/21/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$16.99	17-18 10-1380-610-000-00-000-275		Yes	459355 / 1	10/05/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$620.25	17-18 10-1380-610-000-00-000-275		Yes	462140 / 1	09/22/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$3,045.46	17-18 10-1380-610-000-00-000-275		Yes	462141 / 1	09/22/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$531.90	17-18 10-1380-610-000-00-000-275		Yes	462142 / 1	09/22/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$326.99	17-18 10-1380-610-000-00-000-275		Yes	464446 / 1	09/25/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$118.05	17-18 10-1380-610-000-00-000-275		Yes	466152 / 1	09/26/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$78.70	17-18 10-1380-610-000-00-000-275		Yes	466153 / 1	09/26/17	No	10/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$-2,053.66	17-18 10-1380-610-000-00-000-275		Yes	473322 / 1	10/02/17	No	10/27/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$323.04	17-18 10-1380-610-000-00-000-275		Yes	473970 / 1	10/11/17	No	10/27/17
000033 Vendor Total	**$4,095.29**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
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			720845	10/05/17	No	10/26/17
				Yes	1			
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			100317	10/11/17	No	10/27/17
				Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$1,056.37	17-18 10-2620-424-000-00-000-000			101117SEWER	10/15/17	No	10/27/17
				Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$1,451.27	17-18 10-2620-424-000-00-000-000			1017WATER	10/15/17	No	10/27/17
				Yes	1			
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING	$95.26	17-18 10-1610-540-100-40-000-000			111930102417	10/05/17	No	10/26/17
				Yes	1			
HR / QUALITY - ADVERTISING RECRUITING	$915.00	17-18 10-2832-540-000-00-000-000			111930102417	10/05/17	No	10/26/17
				Yes	1			
100357 Vendor Total	**$1,010.26**							
101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000			1229732	10/11/17	No	10/27/17
				Yes	1			
Report Total	**$43,815.96**			**17-18 $43,815.96**				