Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 09/29/17 **Vendor # 000001 - 101497** **Invoice # 00002215 - W82110**

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
004188	**BAI** — **ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**												
	TRADE & INDUST - MEDICAL - September Admin	$246.80	17-18	10-1380-271-000-00-000-000		Yes	0917BAI	1	09/18/17	No	09/29/17		
000126	**BURMAX, CO., THE** — **28 BARRETTS AVENUE HOLTSVILLE NY 11742**												
	INSTRUCTIONAL SUPPLIES- PERKINS	$3.01	17-18	10-1380-610-663-00-000-000		Yes	832369-00	1	09/18/17	No	09/29/17		
	COS Kits per email quote to Kayla Noonan	$2,329.85	17-18	10-1380-610-663-00-000-000	17000009	Yes	832369-00	1	09/18/17	No	09/29/17		
	TRADE & INDUST-SUPPLIES-COSMETOLOGY	$3.01	17-18	10-1380-610-000-00-000-273		Yes	832372-00	1	09/18/17	No	09/29/17		
	COS Kits per email with Kayla Noonan - Item 2918-3	$2,055.75	17-18	10-1380-610-000-00-000-273	17000010	Yes	832372-00	1	09/18/17	No	09/29/17		
	17-18 Blanket PO for COS Program Supplies	$277.10	17-18	10-1380-610-000-00-000-273	17000013	Yes	836077-00	1	09/27/17	No	09/29/17		
000126	**Vendor Total**	**$4,668.72**											
000169	**COMMONWEALTH OF PENNSYLVANIA** — **PA DEPT OF LABOR & INDUSTRY-E P. O. BOX 68572 HARRISBURG PA 17106-8572**												
	Operations & Maint - R&M HS - Elevator Inspection	$36.00	17-18	10-2640-430-000-00-000-000		Yes	0569227	1	09/18/17	No	09/29/17		
101497	**COMPLETE WASTE Disposal Company, Inc.**												
	DISPOSAL SERVICES	$407.50	17-18	10-2620-411-000-00-000-000		Yes	29342	1	09/15/17	No	09/29/17		
101387	**FOX, DAVID N.** — **26428 STATE HIGHWAY 8 UNION CITY PA 16438-** **DAVID N. FOX**												
	BOARD-LOCAL MILEAGE - August JOC - Fox	$23.54	17-18	10-2310-581-000-00-000-000		Yes	082017JOC2	1	09/15/17	No	09/29/17		
003757	**DELL COMPUTER CORPORATION** — **C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561** **DELL MARKETING L.P.**												
	TECHNOLOGY SERVICES -SUPPLIES	$1,025.95	17-18	10-2840-618-000-00-000-000		Yes	10154360665	1	09/18/17	No	09/29/17		
	TECHNOLOGY SERVICES -SUPPLIES	$1,056.54	17-18	10-2840-618-000-00-000-000		Yes	10154360673	1	09/18/17	No	09/29/17		
	ACCOUNTS OR VOUCHERS PAYABLE	$14,998.39	17-18	10-0421-000-000-00-000-000		Yes	10179036394	1	09/18/17	No	09/29/17		

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003757 DELL COMPUTER CORPORATION	**C/O DELL USA L.P. P O BOX 643561 PITTSBURGH PA 15264-3561**							
DELL MARKETING L.P.								
TECHNOLOGY SERVICES -SUPPLIES	$738.84	17-18 10-2840-618-000-00-000-000		Yes	10181484883 / 1	09/18/17	No	09/29/17
003757 Vendor Total	**$17,819.72**							
101313 DESANTIS SOLUTIONS	**100 MEAD AVENUE MEADVILLE PA 16335-**							
HIGH SCHOOL-REPAIR & MAINTENANCE	$517.50	17-18 10-1380-430-000-00-000-000		Yes	140190 / 1	09/25/17	No	09/29/17
HIGH SCHOOL-REPAIR & MAINTENANCE	$84.00	17-18 10-1380-430-000-00-000-000		Yes	140190A / 1	09/25/17	No	09/29/17
101313 Vendor Total	**$601.50**							
101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**							
NATURAL GAS	$200.61	17-18 10-2620-621-000-00-000-000		Yes	HS7238149 / 1	09/15/17	No	09/29/17
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
HIGH SCHOOL OFFICE SUPPLIES - Parenting Class Lunches	$16.80	17-18 10-2380-610-000-00-000-000		Yes	54 / 1	09/27/17	No	09/29/17
HR / QUALITY - MEALS / REFRESHMENTS - In Service	$480.00	17-18 10-2831-635-000-00-000-000		Yes	54 / 1	09/27/17	No	09/29/17
Board Services -MEALS/REFRESHMENTS - JOC August Meeting	$200.00	17-18 10-2310-635-000-00-000-000		Yes	55 / 1	09/27/17	No	09/29/17
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS	$72.00	17-18 10-2122-635-000-00-000-005		Yes	56 / 1	09/27/17	No	09/29/17
DIRECTOR SERVICES- MEALS/REFRESHMENTS - Superintendents	$48.00	17-18 10-2360-635-000-00-000-000		Yes	57 / 1	09/27/17	No	09/29/17
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - Opening picn	$1,587.38	17-18 10-2122-635-000-00-000-003		Yes	58 / 1	09/27/17	No	09/29/17
Career and Alternative Education -MEALS/REFRESHMENTS	$62.70	17-18 10-1442-635-000-00-000-000		Yes	59 / 1	09/27/17	No	09/29/17
HS SUPPLIES-CULINARY ARTS	$2,812.90	17-18 10-1342-610-000-00-000-000		Yes	60 / 1	09/27/17	No	09/29/17

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
Culinary Arts Supplies - SANDERS	$2,812.90	17-18 10-1342-610-000-00-000-001		Yes	60 / 1	09/27/17	No	09/29/17
EARLY CHILDCARE EDUCATION- SUPPLIES	$58.43	17-18 10-1341-610-000-00-000-000		Yes	61 / 1	09/27/17	No	09/29/17
000250 Vendor Total	**$8,151.11**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - August JOC - DiPlacido	$8.03	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Ogden	$10.17	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Olesnanik	$21.94	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Berlin	$11.24	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Ring	$23.54	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Fynan	$16.56	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Foyle	$13.38	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
BOARD-LOCAL MILEAGE - August JOC - Lutz	$16.05	17-18 10-2310-581-000-00-000-000		Yes	082017JOCMILES / 1	09/15/17	No	09/29/17
004270 Vendor Total	**$120.91**							
101474 GovConnection	**Box 536477 Pittsburgh PA 15253-5906**							
GovConnection, Inc.								
ACCOUNTS OR VOUCHERS PAYABLE	$1,500.00	17-18 10-0421-000-000-00-000-000		Yes	55078916 / 1	09/18/17	Yes	09/29/17
Quote 24411002.02-W1 - 90 Android ACER Item 34199409	$900.00	17-18 10-1380-610-000-00-000-273	17000011	Yes	55107730 / 1	09/18/17	Yes	09/29/17
Quote 24411002.02-W1 - 90 Android ACER Item 34199409	$7,200.00	17-18 10-2840-618-000-00-000-000	17000011	Yes	55107730 / 1	09/18/17	Yes	09/29/17
101474 Vendor Total	**$9,600.00**							

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000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14473-3165**							
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$615.60	17-18 10-2840-438-000-00-000-000		Yes	INV113007 / 1	09/15/17	No	09/29/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$43.50	17-18 10-2840-438-000-00-000-000		Yes	INV113325 / 1	09/18/17	No	09/29/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$221.84	17-18 10-2840-438-000-00-000-000		Yes	INV113867 / 1	09/18/17	No	09/29/17
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$55.25	17-18 10-2840-438-000-00-000-000		Yes	INV113868 / 1	09/18/17	No	09/29/17
000670 Vendor Total	**$936.19**							
004296 SALORINO, JOSEPH	**12229 MAIN ST EAST SPRINGFIELD PA 16411-**							
Joseph Salorino								
INST STAFF DEV-CERT STAFF - TRAVEL	$475.28	17-18 10-2271-580-000-00-000-000		Yes	SALORINO092017 / 1	09/26/17	No	09/29/17
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$157.50	17-18 10-1380-330-000-00-000-000		Yes	34098895 / 1	09/15/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	35104447 / 1	09/18/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	35104448 / 1	09/18/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$149.62	17-18 10-1380-330-000-00-000-000		Yes	36103766 / 1	09/25/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$252.00	17-18 10-1380-330-000-00-000-000		Yes	36106952 / 1	09/25/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	36106953 / 1	09/25/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$52.50	17-18 10-1380-330-000-00-000-000		Yes	36106954 / 1	09/25/17	No	09/29/17
TRADE & INDUST-contracted substitutes	$105.00	17-18 10-1380-330-000-00-000-000		Yes	36106955 / 1	09/25/17	No	09/29/17
101115 Vendor Total	**$1,031.62**							

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT PC	**120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,131.50	17-18 10-2350-330-000-00-000-000		Yes	2255040 / 1	09/18/17	Yes	09/29/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,569.50	17-18 10-2350-330-000-00-000-000		Yes	2255379 / 1	09/18/17	Yes	09/29/17
001100 Vendor Total	**$2,701.00**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BUSINESS OFFICE - SUPPLIES	$22.45	17-18 10-2511-610-000-00-000-000		Yes	755643 / 1	09/15/17	No	09/29/17
BUSINESS OFFICE - SUPPLIES	$17.20	17-18 10-2511-610-000-00-000-000		Yes	755644 / 1	09/15/17	No	09/29/17
001709 Vendor Total	**$39.65**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES	$384.99	17-18 10-2840-618-000-00-000-000		Yes	164956 / 1	09/18/17	No	09/29/17
TECHNOLOGY SERVICES -SUPPLIES	$10.00	17-18 10-2840-618-000-00-000-000		Yes	165135 / 1	09/18/17	No	09/29/17
001365 Vendor Total	**$394.99**							
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS	$18.57	17-18 10-2620-621-000-00-000-000		Yes	070117ENERGY / 1	09/15/17	Yes	09/29/17
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BUSINESS OFFICE - SUPPLIES	$11.22	17-18 10-2511-610-000-00-000-000		Yes	37014 / 1	09/27/17	No	09/29/17
101496 MCSHANE WELDING	**12 Port Access Road Erie PA 16507-**							
Other Community Services - Coop Clearance Reimb	$40.25	17-18 10-3390-810-000-00-000-000		Yes	COOP2 / 1	09/15/17	No	09/29/17

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
RCTC - ADVERTISING	$425.00	17-18 10-1610-540-100-40-000-000		Yes	1536 / 1	09/18/17	Yes	09/29/17
GUIDANCE-PRINTING -	$2,098.22	17-18 10-2122-550-000-00-000-000		Yes	1537 / 1	09/18/17	Yes	09/29/17
003744 Vendor Total	**$2,523.22**							
101495 MITCHELL BUILDERS, INC.	**4003 Concord Road Erie PA 16506-**							
Other Community Services - Coop Clearance Reimb	$40.25	17-18 10-3390-810-000-00-000-000		Yes	COOP1 / 1	09/15/17	No	09/29/17
101451 Northwest PA MAE Corp.	**2171 West 38th Street Erie PA 16508-**							
RCTC - ADVERTISING	$700.00	17-18 10-1610-540-100-40-000-000		Yes	00002215 / 1	09/18/17	No	09/29/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - D. Brown	$4,050.00	17-18 10-1610-330-100-40-000-000		Yes	630 / 1	09/15/17	Yes	09/29/17
RCTC INSTRUCTION-CONTRACTED SVCS - D. Mills	$4,050.00	17-18 10-1610-330-100-40-000-000		Yes	631 / 1	09/15/17	Yes	09/29/17
101111 Vendor Total	**$8,100.00**							
000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**							
SUPPLIES- LODGING MANAGEMENT- J Zellefrow business cards	$52.73	17-18 10-1320-610-000-00-000-000		Yes	184797 / 1	09/18/17	No	09/29/17
GENERAL SUPPLIES-HEALTH OCCUPA- S States business cards	$52.73	17-18 10-1330-610-000-00-000-000		Yes	184797 / 1	09/18/17	No	09/29/17
Culinary Arts Supplies - Schoullis business cards	$52.73	17-18 10-1342-610-000-00-000-001		Yes	184797 / 1	09/18/17	No	09/29/17
TECH INST-SUPPLIES-DRAFTING/DESIGN - M Sargent business card	$52.73	17-18 10-1370-610-000-00-000-262		Yes	184797 / 1	09/18/17	No	09/29/17
TRADE & INDUST-SUPPLIES-ART & DESIGN - D Wilbur business car	$52.73	17-18 10-1380-610-000-00-000-265		Yes	184797 / 1	09/18/17	No	09/29/17
TRADE & INDUST-SUPPLIES-AUTO BODY - K Balsiger business card	$52.73	17-18 10-1380-610-000-00-000-270		Yes	184797 / 1	09/18/17	No	09/29/17

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000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**											
TRADE & INDUST - SUPPLIES-AUTO MECH- S Steever business card	$52.78	17-18	10-1380-610-000-00-000-271		Yes	184797	1	09/18/17	No	09/29/17		
TRADE & INDUST-SUPPLIES-ELECT ENGRG - C Long business cards	$52.73	17-18	10-1380-610-000-00-000-275		Yes	184797	1	09/18/17	No	09/29/17		
RCTC-INST SUPPLIES-PARTTIME CLASSES - S. Tatalone business c	$52.73	17-18	10-1610-610-100-40-000-000		Yes	184797	1	09/18/17	No	09/29/17		
000087 Vendor Total	**$474.62**											
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**											
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$630.17	17-18	10-1380-610-000-00-000-275		Yes	438077	1	09/25/17	No	09/29/17		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$82.96	17-18	10-1380-610-000-00-000-275		Yes	438078	1	09/25/17	No	09/29/17		
000033 Vendor Total	**$713.13**											
001912 SIMPLEX GRINNELL, LP	**DEPT. CH 10320 PALATINE IL 60055-0320**											
SIMPLEXGRINNELL LP												
MAINTENANCE - CONTRACTED SERVICES	$855.47	17-18	10-2620-340-000-00-000-000		Yes	41081198	1	09/25/17	No	09/29/17		
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	715263	1	09/15/17	No	09/29/17		
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**											
WATER / SEWER	$510.98	17-18	10-2620-424-000-00-000-000		Yes	092017SEWER	1	09/18/17	No	09/29/17		
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**											
WATER / SEWER	$755.03	17-18	10-2620-424-000-00-000-000		Yes	092017WATER	1	09/18/17	No	09/29/17		
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**											
ADVERTISING-LEGAL ADS	$228.40	17-18	10-2310-540-000-00-000-000		Yes	15104	1	09/15/17	No	09/29/17		
DUE FROM FOUNDATIONS - CS Legal ad for RFP	$294.00	17-18	10-0134-000-000-00-000-000		Yes	15277	1	09/25/17	No	09/29/17		

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100357 Vendor Total	**$522.40**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$893.88	17-18 10-2840-538-000-00-000-000		Yes	316649001091517 / 1	09/25/17	No	09/29/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$610.34	17-18 10-2840-538-000-00-000-000		Yes	316714501090217 / 1	09/15/17	No	09/29/17
101016 Vendor Total	**$1,504.22**							
101483 UNIFIRST	**18094 Woodlands Drive Meadville PA 16335-**							
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1211420 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1213075 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1216420 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1219736 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1223060 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$107.19	17-18 10-2620-415-000-00-000-000		Yes	1224730 / 1	09/25/17	No	09/29/17
H.S. LAUNDRY / DRY CLEANING	$112.29	17-18 10-2620-415-000-00-000-000		Yes	1364013 / 1	09/25/17	No	09/29/17
101483 Vendor Total	**$755.43**							
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$472.95	17-18 10-2840-538-000-00-000-000		Yes	9792287679 / 1	09/19/17	No	09/29/17
004191 WAGNER GIBLIN INSURANCE	**3928 AVONIA ROAD P.O. BOX 280 FAIRVIEW PA 16415-**							
E & O AND BONDING INSURANCES - Birchard	$883.00	17-18 10-2310-525-000-00-000-000		Yes	212858 / 1	09/15/17	No	09/29/17
E & O AND BONDING INSURANCES	$883.00	17-18 10-2310-525-000-00-000-000		Yes	214123 / 1	09/15/17	No	09/29/17
004191 Vendor Total	**$1,766.00**							

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101211 WerkBot	**1001 State Street Suite 800 Erie PA 16501-**							
RCTC INSTRUCTION-CONTRACTED SVCS	$2,100.00	17-18 10-1610-330-100-40-000-000			17940	09/15/17	No	09/29/17
				Yes	1			
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$2,100.00	17-18 10-2840-348-000-00-000-000			17967	09/15/17	No	09/29/17
				Yes	1			
101211 Vendor Total	**$4,200.00**							
100628 WESTERN REGION PACTA	**c/o Mr. Tony Miller, Sec/Treas Western Region PACTA Mercer PA 16137-**							
NON-INSTRUCTIONAL STAFF-DUES - 17-18 dues	$200.00	17-18 10-2834-810-000-00-000-000			091517PACTA	09/18/17	Yes	09/29/17
				Yes	1			
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	$255.00	17-18 10-2620-340-000-00-000-000			W81684	09/15/17	No	09/29/17
				Yes	1			
MAINTENANCE - CONTRACTED SERVICES	$2,071.50	17-18 10-2620-340-000-00-000-000			W82110	09/25/17	No	09/29/17
				Yes	1			
101133 Vendor Total	**$2,326.50**							
Report Total	**$73,995.38**		**17-18 $73,995.38**					