Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000058 AMERICAN TECHNICAL PUBLISHERS	**10100 ORLAND PARKWAY, SUITE 200 ORLAND PARK IL 60467-5756**						
978-0-8269-1881-9 Machine Trades	$1,090.18 13-14 10-1380-640-000-00-000-290			685894	07/29/13	No	08/22/13
Printreading Books, 3rd		01314020	Yes	1			
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL	$37.50 13-14 10-1380-271-000-00-000-000			072313 BAI	07/23/13	No	08/22/13
			Yes	1			
TRADE & INDUST - MEDICAL	$15.00 13-14 10-1380-271-000-00-000-000			541	07/24/13	No	08/22/13
			Yes	1			
TRADE & INDUST - MEDICAL	$15.00 13-14 10-1380-271-000-00-000-000			542	07/24/13	No	08/22/13
			Yes	1			
004188 Vendor Total	**$67.50**						
101092 CENGAGE LEARNING	**P.O. Box 95999 Chicago IL 60694-5999**						
9781435447769/ 143544776X Instructor's	$2,113.93 13-14 10-1380-640-000-00-000-290			99675625	07/29/13	No	08/22/13
Resource CD-ROM for		01314022	Yes	1			
000035 CNA SURETY	**P.O. Box 802876 Chicago IL 2876 -**						
E & O AND BONDING INSURANCES	$100.00 13-14 10-2310-525-000-00-000-000			070513 CNA	07/05/13	No	08/22/13
			Yes	1			
003757 DELL COMPUTER CORPORATION	**C/O Dell USA L.P. PO Box 643561 Pittsburgh PA 15264-3561**						
Dell Latitude E6530 (225-2672)	$17,609.12 13-14 10-1380-610-663-00-000-000			XJ6TC3239	08/16/13	No	08/22/13
		01314027	Yes	1			
101087 DEPARTMENT OF VETERANS AFFAIRS	**ACCOUNTS RECEIVABLE 135 EAST 38TH STREET ERIE PA 16504-1596**						
DEPARTMENT OF VETERANS AFFAIRS							
MAINTENANCE-CONTRACTED SERVICES	$472.50 13-14 10-2600-340-000-00-000-000			062413 VA	06/24/13	No	08/22/13
			Yes	1			
MAINTENANCE-CONTRACTED SERVICES	$337.50 13-14 10-2600-340-000-00-000-000			070813 VA	07/08/13	No	08/22/13
			Yes	1			
MAINTENANCE-CONTRACTED SERVICES	$360.00 13-14 10-2600-340-000-00-000-000			072213 VA	07/22/13	No	08/22/13
			Yes	1			
101087 Vendor Total	**$1,170.00**						

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-							
BOARD-LOCAL MILEAGE	$50.85	13-14 10-2310-581-000-00-000-000		Yes	062713 DUDA / 1	06/27/13	No	08/22/13
000243 ERIE AREA CHAMBER OF COMMERCE	208 E. Bayfront Parkway, Ste 100 ERIE PA 16507-							
RCTC Ad; Term I; half-page ad	$750.00	13-14 10-2380-540-100-40-000-000	01314032	Yes	18238 / 1	08/12/13	No	08/22/13
100426 ERIE REGIONAL CHAMBER AND GROWTH PART	208 EAST BAYFRONT PKWY, SUITE 100 ERIE PA 16507-							
Membership Investment 07/01/2013 - 06/30/2014	$2,000.00	13-14 10-2310-810-000-00-000-000	01314007	Yes	14177 / 1	08/12/13	No	08/22/13
000328 FELIX & GLOEKLER, P.C.	2306 PENINSULA DRIVE ERIE PA 16506-							
PROFESSIONAL SERVICES-AUDITORS, etc	$4,500.00	13-14 10-2310-330-000-00-000-000		Yes	080713 FELIX & GLOEKLER / 1	08/07/13	No	08/22/13
004270 ECTS-FOUNDATION	8500 OLIVER ROAD ERIE PA 16509-							
BOARD-LOCAL MILEAGE	$9.04	13-14 10-2310-581-000-00-000-000		Yes	062713 BUCKSBEE / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$14.13	13-14 10-2310-581-000-00-000-000		Yes	062713 FOYLE / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$14.16	13-14 10-2310-581-000-00-000-000		Yes	062713 GAINER / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$29.79	13-14 10-2310-581-000-00-000-000		Yes	062713 GOURLEY / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$18.66	13-14 10-2310-581-000-00-000-000		Yes	062713 HUGHES / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$10.17	13-14 10-2310-581-000-00-000-000		Yes	062713 OGDEN / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$27.53	13-14 10-2310-581-000-00-000-000		Yes	062713 RING / 1	06/27/13	No	08/22/13
BOARD-LOCAL MILEAGE	$16.08	13-14 10-2310-581-000-00-000-000		Yes	062713 TRACY / 1	06/27/13	No	08/22/13
004270 Vendor Total	$139.56							

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000327 GOODHEART WILLCOX COMPANY, INC	**18604 WEST CREEK DRIVE TINLEY PARK IL 60477**								
978-1-60525-436-4 Working With Young Children 2012	$2,964.95	13-14	10-1341-610-000-00-000-000	01314019	Yes	0001650901 / 1	07/31/13	No	08/22/13
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**								
UNEMPLOYMENT COMPENSATION	$139.98	13-14	10-1380-250-000-00-000-000		Yes	070113 ITS / 1	07/01/13	No	08/22/13
101098 KAVANAGH, WANDA	**1210 SMITHSON AVE ERIE PA 16511-**								
RCTC PART TIME TUITION	$275.00	13-14	10-6943-100-000-00-000-000		Yes	081513 KAVANAGH / 1	08/15/13	No	08/22/13
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$300.00	13-14	10-2350-330-000-00-000-000		Yes	080513 KNOX / 1	08/05/13	Yes	08/22/13
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$15.75	13-14	10-2380-635-100-40-000-000	01314002	Yes	659409 / 1	07/01/13	No	08/22/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$5.25	13-14	10-2380-635-100-40-000-000	01314002	Yes	659410 / 1	07/01/13	No	08/22/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	13-14	10-2380-635-100-40-000-000	01314002	Yes	661151 / 1	07/29/13	No	08/22/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$11.95	13-14	10-2380-635-100-40-000-000	01314002	Yes	661153 / 1	07/29/13	No	08/22/13
001709 Vendor Total	**$50.15**								
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**								
TECHNOLOGY SERVICES -SUPPLIES	$190.79	13-14	10-2840-618-000-00-000-000		Yes	142324 / 1	07/05/13	No	08/22/13
TECHNOLOGY SERVICES -SUPPLIES	$105.60	13-14	10-2840-618-000-00-000-000		Yes	142325 / 1	07/05/13	No	08/22/13
TECHNOLOGY SERVICES -SUPPLIES	$289.25	13-14	10-2840-618-000-00-000-000		Yes	142326 / 1	07/05/13	No	08/22/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$21.82	13-14	10-2840-438-000-00-000-000		Yes	142721 / 1	08/07/13	No	08/22/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$221.05	13-14	10-2840-438-000-00-000-000		Yes	142722 / 1	08/07/13	No	08/22/13
001365 Vendor Total	**$828.51**								

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002941 L & B ENERGY LLP		**3001 Adams Road Kingsville OH 44048-**						
NATURAL GAS	$130.19	13-14 10-2600-621-000-00-000-000		Yes	081213 L & B 2 / 1	08/12/13	No	08/22/13
NATURAL GAS	$172.13	13-14 10-2600-621-000-00-000-000		Yes	081213 L&B / 1	08/12/13	No	08/22/13
002941 Vendor Total	**$302.32**							
000453 MANUFACTURERS ASSN OF NW PA		**2171 WEST 38 STREET ERIE PA 16508**						
MEMBERSHIP DUES 8/1/13 TO 7/31/14-REGULAR, NON PROFIT	$354.50	13-14 10-2310-810-000-00-000-000	01314021	Yes	071613 MANUFACTURER'S / 1	07/23/13	No	08/22/13
RCTC Term I Ad; August 2013 Business Magazine Edition;	$790.00	13-14 10-2380-540-100-40-000-000	01314031	Yes	272 / 1	08/12/13	No	08/22/13
000453 Vendor Total	**$1,144.50**							
101093 MCGRAW HILL SCHOOL EDUCATION LLC		**PO BOX 2258 CAROL STREAM IL 60132-2258**						
ISBN 9780078796050 Helsel 10/Mechanical Drawing Student	$1,661.82	13-14 10-1370-540-000-00-000-000	01314025	Yes	75080338001 / 1	08/07/13	No	08/22/13
003744 MEDIA ACCESS		**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Letterhead	$1,017.00	13-14 10-2380-610-000-00-000-000	01314015	Yes	936 / 1	08/07/13	Yes	08/22/13
RCTC 2013-2014 Course Schedule Mailer (QTY 2,500)	$150.00	13-14 10-1610-330-100-40-000-000	01314029	Yes	937 / 1	08/12/13	Yes	08/22/13
RCTC 2013-2014 Course Schedule Mailer (QTY 2,500)	$1,425.00	13-14 10-2380-540-100-40-000-000	01314029	Yes	937 / 1	08/12/13	Yes	08/22/13
003744 Vendor Total	**$2,592.00**							
101051 Jones, Marcia D / **Marcia D Jones**		**3241 Georgian Court Erie PA 16506-**						
BUSINESS - TRAVEL	$54.24	13-14 10-2500-580-000-00-000-000		Yes	082013 JONES / 1	08/20/13	No	08/22/13

Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101098

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004182 PEARSON EDUCATION	**P. O. BOX 409479 Atlanta GA 30384-9479**								
ISBN 0133141829 Hospitality & Tourism Management Program	$2,232.36	13-14	10-1320-610-000-00-000-000	01314023	Yes	BK 70087001 / 1	07/31/13	No	08/22/13
ISBN 0133141829 Hospitality & Tourism Management Program	$1,979.64	13-14	10-1320-640-000-00-000-000	01314023	Yes	BK 70087001 / 1	07/31/13	No	08/22/13
004182 Vendor Total	**$4,212.00**								
003891 PENN STATE GREATER ALLEGHENY	**EDUCATION RESOURCE CENTER 101 OSTERMAYER MCKEESPORT PA 15132-**								
Unused NOCTI test in 2012-13; 2 Automotive Mechanics, 1	$92.00	13-14	10-2122-610-000-00-000-001	01314012	Yes	061413 PENN ST ALLEGHENY / 1	07/08/13	No	08/22/13
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**								
TECHNOLOGY SERVICES -SERVICE CONTRACTS A/P 2012-13	$1,660.36	13-14	10-2840-438-000-00-000-000		Yes	204142 / 1	06/27/13	No	08/22/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$30.00	13-14	10-2840-438-000-00-000-000		Yes	205484 / 1	07/29/13	No	08/22/13
000670 Vendor Total	**$1,690.36**								
001912 SIMPLEX	**DEPT. CH 10320 PALATINE IL 60055-0320**								
Simplex Fire system test and inspect Panel Parts and Labor	$3,856.05	13-14	10-2600-340-000-00-000-000	01314034	Yes	76303484 / 1	08/14/13	No	08/22/13
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**								
NATURAL GAS	$50.00	13-14	10-2600-621-000-00-000-000		Yes	234138 / 1	06/30/13	No	08/22/13
NATURAL GAS	$50.00	13-14	10-2600-621-000-00-000-000		Yes	244438 / 1	08/03/13	No	08/22/13
100877 Vendor Total	**$100.00**								
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
OPERATION & MAINT-WATER/SEWER	$183.95	13-14	10-2600-424-000-00-000-000		Yes	081013 SUMMIT SEWER / 1	08/10/13	No	08/22/13
OPERATION & MAINT-WATER/SEWER	$261.36	13-14	10-2600-424-000-00-000-000		Yes	081313 SUMMIT SEWER / 1	08/13/13	No	08/22/13
001367 Vendor Total	**$445.31**								

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Date
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$103.35	13-14 10-2600-424-000-00-000-000		Yes	081313 SUMMIT WATER / 1	08/13/13	No	08/22/13
100373 Synergis Technologies, Inc	**472 California RD Quakertown PA 18951-**							
Autodesk Design Academy 2014 Education Upgrade from Term	$3,400.00	13-14 10-1370-648-000-00-000-000	01314006	Yes	067082 / 1	08/12/13	No	08/22/13
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**							
Parking Lot Patching and Sealing	$9,763.00	13-14 10-4200-430-000-00-000-000	01314017	Yes	4134 / 1	08/01/13	No	08/22/13
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
HIGH SCHOOL OFFICE SUPPLIES	$97.47	13-14 10-2380-610-000-00-000-000		Yes	071713 TARASOVITCH / 1	07/17/13	No	08/22/13
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$27.00	13-14 10-2834-580-000-00-000-000		Yes	081413 TARASOVITCH / 1	08/14/13	No	08/22/13
100714 Vendor Total	**$124.47**							
100478 THE GUIDE PUBLISHING CO	**315 SECOND AVENUE WARREN PA 16365-**							
RCTC Ad; CDL Training; 07/05/2013 NE Journal and Warren	$160.00	13-14 10-2380-540-100-40-000-000	01314030	Yes	081213 GUIDE PUBLISHING / 1	08/12/13	No	08/22/13
100141 TIRPAK BUILDING MAINTENANCE	**PO BOX 9131 ERIE PA 16505-**							
MAINTENANCE-CONTRACTED REPAIRS-SC Ref PO 01213137	$3,660.00	13-14 10-2600-430-000-00-801-000		Yes	073113 TIRPAK / 1	07/31/13	No	08/22/13
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$506.43	13-14 10-2600-621-000-00-000-000		Yes	1101 / 1	07/10/13	No	08/22/13
OPERATION & MAINT- NATURAL GAS-SC	$61.35	13-14 10-2600-621-000-00-801-000		Yes	1102 / 1	07/10/13	No	08/22/13
OPERATION & MAINT- NATURAL GAS-SC	$-506.23	13-14 10-2600-621-000-00-801-000		Yes	1103 / 1	07/10/13	No	08/22/13
NATURAL GAS	$216.02	13-14 10-2600-621-000-00-000-000		Yes	1190 / 1	08/12/13	No	08/22/13
OPERATION & MAINT- NATURAL GAS-SC	$16.26	13-14 10-2600-621-000-00-801-000		Yes	1191 / 1	08/12/13	No	08/22/13
100972 Vendor Total	**$293.83**							

Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101098

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
101082 YARDMASTER		2305 MANCHESTER ROAD ERIE PA 16506-							
H.S. REPAIR AND MAINTENANCE	$645.00	13-14 10-2600-430-000-00-000-000			108412		07/17/13	No	08/22/13
				Yes	1				

Report Total $68,449.98 13-14 $68,449.98