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	$217.50	13-14	10-1380-271-000-00-000-000		Yes	021714 BAI / 1	02/17/14	No	02/27/14		
TRADE & INDUST - MEDICAL	$12.00	13-14	10-1380-271-000-00-000-000		Yes	946 / 1	01/24/14	No	02/27/14		
004188 Vendor Total	**$229.50**										
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**										
BOARD-LOCAL MILEAGE	$25.76	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14		
003844 CRAFT, ROBERT	**23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-**										
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$72.24	13-14	10-1320-580-000-00-000-000		Yes	022414 CRAFT REIMB / 1	02/24/14	No	02/27/14		
003757 DELL COMPUTER CORPORATION	**PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-**										
VLA EXCHANGE SERVER STD LICENSE/SOFTWARE ASSURANCE ALL	$4,724.85	13-14	10-1380-610-663-00-000-000	01314066	Yes	XJ848MW39 / 1	10/25/13	No	02/27/14		
100874 JOHN DIPLACIDO	**5040 West Ridge Road Erie PA 16506-**										
BOARD-LOCAL MILEAGE	$9.56	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14		
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**										
BOARD-LOCAL MILEAGE	$21.28	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14		
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**										
Term I RCTC--Daily Ads, Erie Times News 29.25 units, with	$1,045.42	13-14	10-2380-540-100-40-000-000	01314056	Yes	111930114 / 1	01/31/14	No	02/27/14		
Term I RCTC--Daily Ads, Erie Times News 29.25 units, with	$1,399.59	13-14	10-2380-540-100-40-000-000	01314056	Yes	111930114 / 1	01/31/14	No	02/27/14		
HR/Quality- advertising (employment position openings) 01051	$590.00	13-14	10-2830-540-000-00-000-000		Yes	111930114 / 1	01/31/14	No	02/27/14		
HR/Quality- advertising (employment position openings) 01091	$295.00	13-14	10-2830-540-000-00-000-000		Yes	111930114 / 1	01/31/14	No	02/27/14		
002235 Vendor Total	**$3,330.01**										

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**								
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS -pabon, caden	$2.05	13-14	10-2122-635-000-00-000-003		Yes	013114 FSF / 1	01/31/14	No	02/27/14
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - Orinick, Dan	$1.25	13-14	10-2122-635-000-00-000-003		Yes	013114 FSF / 1	01/31/14	No	02/27/14
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - reynolds, sh	$2.05	13-14	10-2122-635-000-00-000-003		Yes	013114 FSF / 1	01/31/14	No	02/27/14
000250 Vendor Total	**$5.35**								
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE - Ogden	$10.08	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE - Bucksbee	$8.96	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE - Gourley	$29.52	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE - DOWNIE	$25.65	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE Foyle + 12/12/13; 1/8/14/ 1/15/14 - Car	$56.00	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE - Lutz	$15.68	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
BOARD-LOCAL MILEAGE - Rial	$14.00	13-14	10-2310-581-000-00-000-000		Yes	012314 JOC MILEAGE / 1	01/23/14	No	02/27/14
004270 Vendor Total	**$159.89**								
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**								
GENERAL SUPPLIES-HEALTH OCCUPA	$45.89	13-14	10-1330-610-000-00-000-000		Yes	021314 FRONTIER / 1	02/13/14	No	02/27/14

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101145 GORNALL, GEORGEANN	**12337 CULBERTSON DRIVE EDINBORO PA 16412-**								
RCTC PART TIME TUITION (Gornall, Georgeann refund) cancellat	$175.00 13-14 10-6943-100-000-00-000-000		Yes	012814 RCTC GORNALL / 1	01/28/14	No	02/27/14		
101147 GRAECA, LINDSAY	**427 EAST 33RD STREET ERIE PA 16504-**								
RCTC PART TIME TUITION (Lindsay Graeca refund) cancellation	$300.00 13-14 10-6943-100-000-00-000-000		Yes	012814 RCTC GRAECA / 1	01/28/14	No	02/27/14		
001146 HAMILTON, STEPHANIE	**7900 BARGAIN RD ERIE PA 16509-**								
Counseling Services -TRAVEL- CO-OP COORD	$98.00 13-14 10-2122-580-000-00-000-005		Yes	022014 HOLMES / 1	02/20/14	No	02/27/14		
101127 HEXAGON METROLOGY	**250 CIRCUIT DRIVE NORTH KINGSTOWN RI 02852-**								
PER BID AWARD TO MORRIS GREAT LAKES DATED 12/17/13-MUST	$15,000.00 13-14 10-1380-750-000-00-000-000	01314101	Yes	903346 / 1	01/14/14	No	02/27/14		
101146 JOHNSON, EMILY	**13566 PONT ROAD SPRINGBORO PA 16435-**								
RCTC PART TIME TUITION (Emily Johnson refund) student droppe	$200.00 13-14 10-6943-100-000-00-000-000		Yes	012814 RCTC JOHNSON / 1	01/28/14	No	02/27/14		
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**								
BLANKET PO FOR 2013-2014	$108.75 13-14 10-1380-330-000-00-000-000	01314075	Yes	005540492 / 1	02/03/14	No	02/27/14		
Blanket Purchase Order 2013-2014-Business Office Temporary	$561.15 13-14 10-2500-330-000-00-000-000	01314107	Yes	03477325 / 1	01/20/14	No	02/27/14		
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$696.00 13-14 10-2600-340-000-00-000-000	01314108	Yes	03478158 / 1	01/20/14	No	02/27/14		
BLANKET PO FOR 2013-2014	$108.75 13-14 10-1380-330-000-00-000-000	01314075	Yes	03492329 / 1	01/20/14	No	02/27/14		
BLANKET PO FOR 2013-2014	$108.75 13-14 10-1380-330-000-00-000-000	01314075	Yes	03492332 / 1	01/20/14	No	02/27/14		
BLANKET PO FOR 2013-2014	$54.38 13-14 10-1380-330-000-00-000-000	01314075	Yes	03492337 / 1	01/20/14	No	02/27/14		
BLANKET PO FOR 2013-2014	$108.75 13-14 10-1380-330-000-00-000-000	01314075	Yes	03492340 / 1	01/20/14	No	02/27/14		

Date: 02/24/14
Time: 13:31:14
Release Dates 01/27/14 - 02/27/14

Erie County Technical School
Invoices Payables 2013-2014
Vendor # 000001 - 101147

Invoice # 0054575 - XJ848MW39

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101115 KELLY SERVICES, INC	**PO BOX 820405**		**PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	03492345 / 1	01/20/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	03492352 / 1	01/20/14	No	02/27/14
BLANKET PO FOR 2013-2014	$54.38	13-14	10-1380-330-000-00-000-000	01314075	Yes	03492357 / 1	01/20/14	No	02/27/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$604.65	13-14	10-2500-330-000-00-000-000	01314107	Yes	04484234 / 1	01/27/14	No	02/27/14
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$696.00	13-14	10-2600-340-000-00-000-000	01314108	Yes	04485046 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496746 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$217.50	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496753 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496758 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496761 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496766 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496774 / 1	01/27/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	04496779 / 1	01/27/14	No	02/27/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$578.55	13-14	10-2500-330-000-00-000-000	01314107	Yes	05525428 / 1	02/03/14	No	02/27/14
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$696.00	13-14	10-2600-340-000-00-000-000	01314108	Yes	05526348 / 1	02/03/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	05540484 / 1	02/03/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	05540489 / 1	02/14/14	No	02/27/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	060506042 / 1	02/10/14	No	02/27/14

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket Purchase Order 2013-2014-Business	$543.75	13-14	10-2500-330-000-00-000-000		06493642	02/10/14	No	02/27/14
Office Temporary			01314107	Yes	1			
Blanket PO for 2013-2014	$730.80	13-14	10-2600-340-000-00-000-000		06494470	02/10/14	No	02/27/14
Custodial/Maintenance Temporary			01314108	Yes	1			
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000		06506026	02/10/14	No	02/27/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000		06506034	02/10/14	No	02/27/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000		06506039	02/10/14	No	02/27/14
			01314075	Yes	1			
Blanket Purchase Order 2013-2014-Business	$561.15	13-14	10-2500-330-000-00-000-000		07494458	02/17/14	No	02/27/14
Office Temporary			01314107	Yes	1			
Blanket PO for 2013-2014	$696.00	13-14	10-2600-340-000-00-000-000		07494458	02/17/14	No	02/27/14
Custodial/Maintenance Temporary			01314108	Yes	1			
101115 Vendor Total	**$8,647.81**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES - 0057339.0000	$765.00	13-14	10-2350-330-000-00-000-000		214266	01/06/14	Yes	02/27/14
				Yes	1			
LEGAL SERVICES-LEGAL FEES	$1,333.00	13-14	10-2350-330-000-00-000-000		2220353	02/18/14	Yes	02/27/14
				Yes	1			
001100 Vendor Total	**$2,098.00**							
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$50.15	13-14	10-2380-635-100-40-000-000		ERIE 037	01/31/14	No	02/27/14
			01314002	Yes	1			
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS - auto tech	$220.00	13-14	10-1380-580-663-00-000-000		020414	02/07/14	No	02/27/14
				Yes	1			
INSTRUCTIONAL - TRAVEL-PERKINS - Skills USA	$691.49	13-14	10-1380-580-663-00-000-000		020414	02/07/14	No	02/27/14
				Yes	1			
INSTRUCTIONAL - TRAVEL-PERKINS - CMP, HEA, THM	$220.00	13-14	10-1380-580-663-00-000-000		020414	02/07/14	No	02/27/14
				Yes	1			
100005 Vendor Total	**$1,131.49**							

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$175.40 13-14 10-2840-438-000-00-000-000		Yes	145147 / 1	01/29/14	No	02/27/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$275.29 13-14 10-2840-438-000-00-000-000		Yes	145280 / 1	02/05/14	No	02/27/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$403.49 13-14 10-2840-438-000-00-000-000		Yes	145281 / 1	02/05/14	No	02/27/14
001365 Vendor Total	**$854.18**						
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**						
NATURAL GAS	$390.91 13-14 10-2600-621-000-00-000-000		Yes	11-1-13--12-1-13 / 1	01/27/14	No	02/27/14
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Production of advertisement	$2,250.00 13-14 10-2380-540-100-40-000-000	01314106	Yes	1000 / 1	02/11/14	Yes	02/27/14
Design Services and Advertizing Services 2013-2014	$200.00 13-14 10-1610-330-100-40-000-000	01314121	Yes	1001 / 1	02/14/14	Yes	02/27/14
BUSINESS OFFICE-SUPPLIES - ECTS #10 envelopes	$240.00 13-14 10-2500-610-000-00-000-000		Yes	1003 / 1	02/11/14	Yes	02/27/14
Design Services and Advertizing Services 2013-2014	$330.00 13-14 10-1610-330-100-40-000-000	01314121	Yes	1005 / 1	02/14/14	Yes	02/27/14
003744 Vendor Total	**$3,020.00**						
101051 Jones, Marcia D / **Marcia D Jones**	**3241 Georgian Court Erie PA 16506-**						
BUSINESS - TRAVEL (mileage 12/11/13 - 1/9/14) stokes, marcia	$136.64 13-14 10-2500-580-000-00-000-000		Yes	021014 STOKES / 1	02/10/14	No	02/27/14
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**						
ECTC PART TIME TUITION - Kemp, Scott - CDL Program	$4,950.00 13-14 10-6943-100-000-00-000-000		Yes	206 / 1	02/17/14	No	02/27/14

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100313 PENNDOT	**4221 BUFFALO RD ERIE PA 16510-**							
RCTC-TEXTBOOKS-PARTTIME CLASSES	$500.00	13-14 10-1610-640-100-40-000-000		Yes	VID01300050-A / 1	09/13/13	No	02/27/14
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	**400 Bent Creek Blvd MECHANICSBURG PA 17050-1873**							
PROFESSIONAL SERVICES-AUDITORS, etc - laws on line add on mo	$145.00	13-14 10-2310-330-000-00-000-000		Yes	22391 / 1	01/22/14	No	02/27/14
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RCTC- INST RETIREMENT - Smith, Gene	$637.15	13-14 10-1610-230-100-40-000-000		Yes	011014 SMITH / 1	01/10/14	No	02/27/14
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
Jan 2-3 40 students X $61 X 2 days	$47,308.00	13-14 10-1442-329-000-00-000-000	01314116	Yes	020514 SARAH REED JANUARY / 1	02/06/14	No	02/27/14
101116 SCARPINO, GINA	**2425 DORN RD WATERFORD PA 16441-**							
Transition Center- field trips/travel Scarpino mileage reimb	$4.52	13-14 10-1290-580-000-00-000-000		Yes	011414 SCARPINO / 1	01/14/14	No	02/27/14
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS 12/27/13 - 1/26/14 co	$72.97	13-14 10-2840-438-000-00-000-000		Yes	INV15228 / 1	02/03/14	No	02/27/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS (1/1/14 - 2/13/14 cov	$318.41	13-14 10-2840-438-000-00-000-000		Yes	INV16383 / 1	02/14/14	No	02/27/14
000670 Vendor Total	**$391.38**							
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
Counseling Services -SUPPLIES- CO-OP COORD (6 calculators)	$9.00	13-14 10-2122-610-000-00-000-005		Yes	010514 SHAFFER / 1	01/05/14	No	02/27/14
INST STAFF DEV-CERT STAFF DUES	$9.50	13-14 10-2271-810-000-00-000-000		Yes	012714 SHAFFER / 1	01/27/14	No	02/27/14
Counseling Services -TRAVEL- CO-OP COORD	$76.84	13-14 10-2122-580-000-00-000-005		Yes	022014 SHAFFER / 1	02/20/14	No	02/27/14
GASOLINE/DIESEL	$47.33	13-14 10-2600-626-000-00-000-000		Yes	022014 SHAFFER / 1	02/20/14	No	02/27/14
003613 Vendor Total	**$142.67**							

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100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS - gas management fee	$50.00	13-14 10-2600-621-000-00-000-000		Yes	293673 / 1	02/04/14	No	02/27/14
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities 1359 West 6th St. ERIE PA 16505-**							
HR-QUALITY- EAP (1/8/14 visit)	$55.00	13-14 10-2830-290-000-00-000-000		Yes	020314 EAP / 1	02/03/14	Yes	02/27/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER (1/8/14 - 2/6/14 service)	$346.52	13-14 10-2600-424-000-00-000-000		Yes	04-00012340-00-8 021114 / 1	02/11/14	No	02/27/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER (1/1/14 - 1/31/14 service)	$463.45	13-14 10-2600-424-000-00-000-000		Yes	70-00000068-00-7 021414 / 1	02/14/14	No	02/27/14
101108 THE GUIDE PUBLISHING COMPANY	**315 SECOND AVE WARREN PA 16365-**							
RCTC Advertising, Terms II through IV, 1 insertion each term	$283.00	13-14 10-2380-540-100-40-000-000	01314063	Yes	013114 THE GUIDE / 1	01/31/14	No	02/27/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,034.14	13-14 10-2840-538-000-00-000-000		Yes	316649001 022114 / 1	02/21/14	No	02/27/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE (2/1/14-2/28/14	$488.79	13-14 10-2840-538-000-00-000-000		Yes	316714501 022114 / 1	02/21/14	No	02/27/14
101016 Vendor Total	**$1,522.93**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS (ECTS January usage)	$10,152.40	13-14 10-2600-621-000-00-000-000		Yes	1795 / 1	02/10/14	No	02/27/14
OPERATION & MAINT- NATURAL GAS-SC (Skill Center January usag	$2,451.67	13-14 10-2600-621-000-00-801-000		Yes	1796 / 1	02/10/14	No	02/27/14
100972 Vendor Total	**$12,604.07**							

Vendor#	Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100508	**United States Postal Service**	**2108 E. 38th Street Erie PA 16515-**						
	COMMUNICATION-POSTAGE (business reply mail annual permit fee	$520.00 13-14 10-2310-530-000-00-000-000		Yes	021114 USPS RENEWAL 1	02/11/14	No	02/27/14

Report Total $110,650.20 $110,650.20