Date: 01/22/14
Time: 10:36:21
Release Dates 01/23/14 - 01/23/14

Erie County Technical School
Invoices Payables 2013-2014
Vendor # 000001 - 101131

Invoice # 00000532 - JANUARY 2014 BAI ADMIN

Vendor# Vendor Name And Address	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	$221.55 13-14 10-1380-271-000-00-000-000		Yes	JANUARY 2014 BAI ADMIN / 1	01/17/14	Yes	01/23/14
003844 CRAFT, ROBERT	**23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-**						
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$92.66 13-14 10-1320-580-000-00-000-000		Yes	011614 CRAFT TRAVEL REIMB / 1	01/16/14	No	01/23/14
100874 JOHN DIPLACIDO	**5040 West Ridge Road Erie PA 16506-**						
BOARD-LOCAL MILEAGE	$9.65 13-14 10-2310-581-000-00-000-000		Yes	121713 DIPLACIDO / 1	12/17/13	No	01/23/14
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
BOARD-LOCAL MILEAGE	$50.85 13-14 10-2310-581-000-00-000-000		Yes	121713 DUDA MILEAGE / 1	12/17/13	No	01/23/14
101130 ECTS-Student Activities Fund	**8500 Oliver Road Erie PA 16509-**						
INSTRUCTIONAL SUPPLIES- PERKINS franz, ryan	$15.00 13-14 10-1380-610-663-00-000-000		Yes	011614 SKILLS USA FRANZ / 1	01/16/14	No	01/23/14
000243 ERIE AREA CHAMBER OF COMMERCE	**208 E. Bayfront Parkway, Ste 100 ERIE PA 16507-**						
RCTC Ad; Term III; half-page ad; January 2014	$750.00 13-14 10-2380-540-100-40-000-000	01314103	Yes	18947 / 1	01/13/14	No	01/23/14
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**						
ADVERTISING-LEGAL ADS	$93.10 13-14 10-2310-540-000-00-000-000		Yes	2781 / 1	12/26/13	No	01/23/14
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**						
Principal Svcs -meals/refreshments	$3.30 13-14 10-2380-635-000-00-000-000		Yes	011014 BROZICH / 1	01/10/14	No	01/23/14
Principal Svcs -meals/refreshments	$2.05 13-14 10-2380-635-000-00-000-000		Yes	011014 NITSCHKE / 1	01/10/14	No	01/23/14
Principal Svcs -meals/refreshments juice - low sugar	$0.60 13-14 10-2380-635-000-00-000-000		Yes	011314 COSMO JUICE / 1	01/13/14	No	01/23/14
Principal Svcs -meals/refreshments	$2.65 13-14 10-2380-635-000-00-000-000		Yes	011314 SCHOOL LUNCHES / 1	01/13/14	No	01/23/14
Principal Svcs -meals/refreshments	$0.40 13-14 10-2380-635-000-00-000-000		Yes	011314 SCHOOL LUNCHES / 1	01/13/14	No	01/23/14

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**						
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS	$2.05 13-14 10-2122-635-000-00-000-003		Yes	011414 STUDENT LUNCHES / 1	01/14/14	No	01/23/14
000250 Vendor Total	**$11.05**						
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**						
BOARD-LOCAL MILEAGE	$9.04 13-14 10-2310-581-000-00-000-000		Yes	121713 BUCKSBEE MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$25.88 13-14 10-2310-581-000-00-000-000		Yes	121713 DOWNIE MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$14.13 13-14 10-2310-581-000-00-000-000		Yes	121713 FOYLE MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$29.79 13-14 10-2310-581-000-00-000-000		Yes	121713 GOURLEY MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$18.66 13-14 10-2310-581-000-00-000-000		Yes	121713 HUGHES MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$15.82 13-14 10-2310-581-000-00-000-000		Yes	121713 LUTZ MILEAGE / 1	12/17/13	No	01/23/14
BOARD-LOCAL MILEAGE	$10.17 13-14 10-2310-581-000-00-000-000		Yes	121713 OGDEN MILEAGE / 1	12/17/13	No	01/23/14
004270 Vendor Total	**$123.49**						
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**						
GENERAL SUPPLIES-HEALTH OCCUPA	$111.72 13-14 10-1330-610-000-00-000-000		Yes	1024 / 1	01/05/14	No	01/23/14
100560 GAZETTE NEWSPAPERS, INC	**P.O. Box 166 Jefferson OH 44047-**						
RCTC Advertising, Terms II through IV, 1 insertion each term	$313.95 13-14 10-2380-540-100-40-000-000	01314061	Yes	76759 / 1	01/02/14	No	01/23/14
101131 GROOVER, ALICIA	**15495 CHERRY STREET MEADVILLE PA 16335-**						
RCTC PART TIME TUITION refund	$300.00 13-14 10-6943-100-000-00-000-000		Yes	011614RCTC REF GROOVER / 1	01/16/14	No	01/23/14

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100230 HOLLAND, PATRICK — **5112 WILTSIE ROAD ERIE PA 16510-**									
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$49.72	13-14	10-2122-580-000-00-000-006		Yes	122313 TRAVEL REIMB / 1	12/23/13	No	01/23/14
001448 INTERSTATE TAX SERVICE, INC. — **PO Box 1490 MECHANICSBURG PA 17055-1490**									
UNEMPLOYMENT COMPENSATION	$138.00	13-14	10-1380-250-000-00-000-000		Yes	3880 / 1	01/02/14	No	01/23/14
004124 IROQUOIS SCHOOL DISTRICT — **800 TYNDALL AVE ERIE PA 16511-**									
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES. tatalone train	$396.97	13-14	10-2500-330-000-00-000-000		Yes	011514 TATALONE / 1	01/15/14	No	01/23/14
002613 JACKSON, ALDO — **661 RIDGEVIEW ERIE PA 16505**									
ADMIN-H.S. PRINCIPAL TRAVEL	$658.31	13-14	10-2380-580-000-00-000-000		Yes	121813 TRAVEL REIMB / 1	12/18/13	No	01/23/14
101115 KELLY SERVICES, INC — **PO BOX 820405 PHILADELPHIA PA 19182-0405**									
Blanket Purchase Order 2013-2014-Business Office Temporary	$252.30	13-14	10-2500-330-000-00-000-000	01314107	Yes	01315282 / 1	01/16/14	No	01/23/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$556.80	13-14	10-2500-330-000-00-000-000	01314107	Yes	02455983 / 1	01/13/14	No	01/23/14
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$565.50	13-14	10-2600-340-000-00-000-000	01314108	Yes	02456804 / 1	01/13/14	No	01/23/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	02469950 / 1	01/13/14	No	01/23/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$1,087.50	13-14	10-2500-330-000-00-000-000	01314107	Yes	50537666 / 1	01/13/14	No	01/23/14
BLANKET PO FOR 2013-2014	$58.00	13-14	10-1380-330-000-00-000-000	01314075	Yes	50553494 / 1	12/16/13	No	01/23/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	50553499 / 1	12/16/13	No	01/23/14
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	5055352 / 1	12/16/13	No	01/23/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$504.60	13-14	10-2500-330-000-00-000-000	01314107	Yes	51476708 / 1	01/13/14	No	01/23/14

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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	51492283 / 1	12/23/13	No	01/23/14
BLANKET PO FOR 2013-2014	$217.50	13-14	10-1380-330-000-00-000-000	01314075	Yes	51492288 / 1	12/23/13	No	01/23/14
Blanket Purchase Order 2013-2014-Business Office Temporary	$282.75	13-14	10-2500-330-000-00-000-000	01314107	Yes	52273984 / 1	01/10/14	No	01/23/14
101115 Vendor Total	**$3,959.95**								
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$96.00	13-14	10-2350-330-000-00-000-000		Yes	214342 / 1	01/07/14	Yes	01/23/14
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$23.70	13-14	10-2380-635-100-40-000-000	01314002	Yes	669637 / 1	12/16/13	No	01/23/14
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$322.51	13-14	10-2840-438-000-00-000-000		Yes	144987 / 1	01/15/14	No	01/23/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$358.96	13-14	10-2840-438-000-00-000-000		Yes	144988 / 1	01/15/14	No	01/23/14
001365 Vendor Total	**$681.47**								
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**								
NATURAL GAS	$520.16	13-14	10-2600-621-000-00-000-000		Yes	110113 GAS USED / 1	11/01/13	No	01/23/14
101058 MICHAELSON, MATTHEW MATTHEW MICHAELSON	**1323 OREGON AVE ERIE PA 16505-**								
RCTC PART TIME TUITION refund	$325.00	13-14	10-6943-100-000-00-000-000		Yes	011614RCTC REF MICHAELSON / 1	01/16/14	No	01/23/14
101122 MECHANICAL INSULATIONS INC	**4130 RIDGE PARKWAY ERIE PA 16510-**								
Replace insulation on refrigerant line from walk in freezer	$967.00	13-14	10-2600-430-000-00-000-000	01314091	Yes	2186 / 1	12/27/13	No	01/23/14

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000453 Manufacturer & Business Association 2171 WEST 38 STREET ERIE PA 16508										
RCTC Term III Ad; January 2014; 1/2 page; 4-color	$755.00	13-14	10-2380-540-100-40-000-000	01314104	Yes	00000532	1	12/30/13	No	01/23/14
003200 PA UNEMPLOYMENT COMPENSATION FUND EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848										
UNEMPLOYMENT COMPENSATION	$8.90	13-14	10-1380-250-000-00-000-000		Yes	2520481	1	11/04/13	No	01/23/14
101111 Pa PRIDE, LLC 6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-										
RCTC PART TIME TUITION conner, michael	$4,950.00	13-14	10-6943-100-000-00-000-000		Yes	179	1	12/19/13	No	01/23/14
RCTC PART TIME TUITION carder, tammy	$4,950.00	13-14	10-6943-100-000-00-000-000		Yes	189	1	01/13/14	No	01/23/14
RCTC PART TIME TUITION rivera, joaquin	$4,950.00	13-14	10-6943-100-000-00-000-000		Yes	190	1	01/13/14	No	01/23/14
101111 Vendor Total	**$14,850.00**									
000599 PERRY HIGHWAY HOSE COMPANY P.O. BOX 3351 ERIE PA 16509										
BOARD DUE AND FEES	$500.00	13-14	10-2310-810-000-00-000-000		Yes	010114 PERRY HIWAY HOSE	1	01/01/14	No	01/23/14
000628 PSBA-PA SCHOOL BOARD ASSOCIATION 400 Bent Creek Blvd MECHANICSBURG PA 17050-1873										
PROFESSIONAL SERVICES-AUDITORS, etc	$450.00	13-14	10-2310-330-000-00-000-000		Yes	21982	1	01/09/14	No	01/23/14
PROFESSIONAL SERVICES-AUDITORS, etc	$500.00	13-14	10-2310-330-000-00-000-000		Yes	22124	1	01/10/14	No	01/23/14
000628 Vendor Total	**$950.00**									
002444 PSERS 5 N 5th ST HARRISBURG PA 17101-1905										
RETIREMENT-TEACHERS	$363.61	13-14	10-1380-230-000-00-000-000		Yes	120913 PSERS	1	12/09/13	No	01/23/14
000664 SARAH A. REED CHILDREN'S CENTER 2445 WEST 34TH STREET ERIE PA 16506-										
Dec 3-6 40 students X $61 X 4 days	$34,660.00	13-14	10-1442-329-000-00-000-000	01314109	Yes	011014 SARAH REED	1	01/10/14	No	01/23/14

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003624 SARGENT, MARIEA — **60 BERNWOOD DRIVE NORTH EAST PA 16428-**									
INST STAFF DEV- CERT TUITION	$804.00	13-14	10-2271-240-000-00-000-000		Yes	010214 CREDIT REIMB / 1	01/02/14	No	01/23/14
INST STAFF DEV- CERT TUITION	$696.00	13-14	10-2271-240-000-00-000-000		Yes	010214 CREDIT REIMB 2 / 1	01/02/14	No	01/23/14
003624 Vendor Total	**$1,500.00**								
101128 SCHUETH, MELISSA — **5349 FRAZIER ERIE PA 16510-**									
ENTERPRISE ACCOUNT RESERVE	$5.00	13-14	10-0499-000-000-00-000-000		Yes	010614 SCHUETH REFUND / 1	01/06/14	No	01/23/14
000670 JAMES B. SCHWAB COMPANY — **2901 WEST 22ND STREET ERIE PA 16506-2301**									
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$63.61	13-14	10-2840-438-000-00-000-000		Yes	11780 / 1	12/30/13	No	01/23/14
003613 SHAFFER, ELAINE — **12070 OLD ALBION ROAD GIRARD PA 16417-**									
Counseling Services -TRAVEL- CO-OP COORD	$174.59	13-14	10-2122-580-000-00-000-005		Yes	011614 SHAFFER TRAVEL / 1	01/16/14	No	01/23/14
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	285187 / 1	12/31/13	No	01/23/14
002212 SORENSEN, LISA — **4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**									
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$325.45	13-14	10-2122-580-000-00-000-003		Yes	011014 TRAVEL REIMB / 1	01/10/14	No	01/23/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY — **8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
OPERATION & MAINT-WATER/SEWER	$384.67	13-14	10-2600-424-000-00-000-000		Yes	04-00012340-00-8 / 1	01/10/14	No	01/23/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY — **1230 Townhall Road West Suite 200 ERIE PA 16509**									
OPERATION & MAINT-WATER/SEWER	$514.48	13-14	10-2600-424-000-00-000-000		Yes	70-00000068-00-7 / 1	01/10/14	No	01/23/14

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100472 SUPYRNOWICZ, ROBERT	**12259 DONATION RD WATERFORD PA 16441-**						
INST STAFF DEV- CERT TUITION	$804.00 13-14 10-2271-240-000-00-000-000			010214 CREDIT REIMB 3	01/02/14	No	01/23/14
			Yes	1			
101099 THE FAUCET SHOP	**2936 PEACH STREET ERIE PA 16508-**						
Chicago faucet cartridges	$96.00 13-14 10-2600-610-000-00-000-000			13140137	12/19/13	No	01/23/14
		01314099	Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$2,083.31 13-14 10-2840-538-000-00-000-000			316649001	12/15/13	No	01/23/14
			Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$491.45 13-14 10-2840-538-000-00-000-000			316714501	01/02/14	No	01/23/14
			Yes	1			
101016 Vendor Total	**$2,574.76**						
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**						
NATURAL GAS	$6,547.73 13-14 10-2600-621-000-00-000-000			1674	01/10/14	No	01/23/14
			Yes	1			
OPERATION & MAINT- NATURAL GAS-SC	$1,864.52 13-14 10-2600-621-000-00-801-000			1675	01/10/14	No	01/23/14
			Yes	1			
100972 Vendor Total	**$8,412.25**						
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**						
INST STAFF DEV- CERT TUITION	$804.00 13-14 10-2271-240-000-00-000-000			010814 CREDIT REIMB	01/08/14	No	01/23/14
			Yes	1			
100345 ZIMMERMANN, PHYLIS	**509 West 6th Street ERIE PA 16507-**						
INST STAFF DEV- CERT TUITION	$1,407.00 13-14 10-2271-240-000-00-000-000			010314 CREDIT REIMB	01/03/14	No	01/23/14
			Yes	1			

Report Total **$79,112.62** **13-14** **$79,112.62**