Erie County Technical School

Invoices Payables 2013-2014

Release Dates 02/17/14 - 07/01/14 | **Vendor # 000001 - 101167** | **Invoice # 011635 - XJF6D716**

Vendor# Vendor Name And Address / Description	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
100739 APEX LEARNING	**1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161-**							
Class Tools Achieve: Apex Learning Comprehensive Courses	$8,450.00	13-14 10-1442-329-000-00-000-000	01314158	Yes	SOINV00042059 / 1	05/30/14	No	06/26/14
100538 ARAMARK EDUCATION	**FOOD SERVICE 3740 WEST 26TH ST ERIE PA 16506-**							
Punch for the refreshments for Senior Awards Ceremony.	$275.00	13-14 10-1380-610-000-00-000-290	01314161	Yes	011635 / 1	06/06/14	No	06/26/14
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$9.00	13-14 10-1380-271-000-00-000-000		Yes	1194 / 1	05/31/14	No	06/26/14
TRADE & INDUST - MEDICAL - June participation fees	$9.00	13-14 10-1380-271-000-00-000-000		Yes	1261 / 1	06/13/14	No	06/26/14
TRADE & INDUST - MEDICAL june cobra, dental & vision	$229.65	13-14 10-1380-271-000-00-000-000		Yes	JUNE BAI / 1	06/11/14	No	06/26/14
004188 Vendor Total	**$247.65**							
003154 BUSINESS AND LEGAL REPORTS BLR	**PO Box 41503 Nashville TN 37204-1503**							
BUSINESS OFFICE-SUPPLIES	$629.95	13-14 10-2500-610-000-00-000-000		Yes	16353531 / 1	06/06/14	No	06/26/14
004042 CHATHAM INDUSTRIES	**2127 WEST 8 STREET ERIE PA 16505-**							
PL OPR-GENERAL SUPPLIES-H.S.	$196.00	13-14 10-2600-610-000-00-000-000		Yes	1032 / 1	05/14/14	No	06/26/14
003844 CRAFT, ROBERT	**23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-**							
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$55.44	13-14 10-1320-580-000-00-000-000		Yes	CRAFT APR MAY / 1	06/04/14	No	06/26/14
101117 Custom Computer Specialists	**Gegory G Galdi, President 70 Suffolk Court Hauppauge NY 11788-**							
First Year License (9 Months Oct 13-July 14) (prorated, due	$15,767.00	13-14 10-2840-348-663-00-000-000	01314077	Yes	I0097274 / 1	06/02/14	No	06/26/14
IC DE Licenses--Infinite Campus District Edition Annual	$15,160.65	14-15 10-2840-348-000-00-000-000	14150006	Yes	I0097432 / 1	06/13/14	No	07/01/14
101117 Vendor Total	**$30,927.65**							

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	$21.28	13-14 10-2310-581-000-00-000-000		Yes	DUDA MILEAGE / 1	05/22/14	No	06/26/14
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**							
TRADE & INDUST - MEDICAL - 1/2 NAEYC membership	$74.50	13-14 10-1380-271-000-00-000-000		Yes	ERDMAN REIMB / 1	06/13/14	No	06/26/14
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
HR/Quality- advertising - business manager	$885.00	13-14 10-2830-540-000-00-000-000		Yes	111930514 / 1	05/31/14	No	06/26/14
000125 FATICA, NATALIE	**12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-**							
HR/Quality- travel pnc bank runs	$58.76	13-14 10-2830-580-000-00-000-000		Yes	FATICA REIMB / 1	06/19/14	No	06/26/14
000328 FELIX & GLOEKLER, P.C.	**2306 PENINSULA DRIVE ERIE PA 16506-**							
PROFESSIONAL SERVICES-AUDITORS, etc	$195.00	13-14 10-2310-330-000-00-000-000		Yes	41758 / 1	05/28/14	Yes	06/26/14
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - FOYLE	$14.00	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - GOURLEY	$29.52	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - DIPLACIDO	$9.56	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - BUCKSBEE	$8.96	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - LUTZ	$15.68	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - RIAL	$14.00	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
BOARD-LOCAL MILEAGE - OGDEN	$10.08	13-14 10-2310-581-000-00-000-000		Yes	BOARD MILEAGE 052214 / 1	05/22/14	No	06/26/14
004270 Vendor Total	**$101.80**							

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$58.94	13-14 10-1330-610-000-00-000-000		Yes	24894A / 1	06/06/14	No	06/26/14
001066 Fritz, Paul	**3614 N 31st ST Phoenix AL 85016-**							
BUSINESS - TRAVEL	$162.66	13-14 10-2500-580-000-00-000-000		Yes	FRITZ REIMB / 1	05/28/14	No	06/26/14
001146 HAMILTON, STEPHANIE	**7900 BARGAIN RD ERIE PA 16509-**							
PUPIL PERSONNEL-TRAVEL-GUIDANCE holmes	$58.80	13-14 10-2122-580-000-00-000-001		Yes	HOLMES REIMB / 1	06/04/14	No	06/26/14
101089 Harris School Solutions	**62133 Collections Center Drive Chicago IL 60693-0621**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$5,936.34	13-14 10-2840-348-000-00-000-000		Yes	MN00000643 / 1	05/01/14	No	06/26/14
100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**							
PUPIL PERSONNEL-TRAVEL-GUIDANCE	$21.28	13-14 10-2122-580-000-00-000-001		Yes	HOLLAND REIMB / 1	06/19/14	No	06/26/14
000383 IDENTIFICATION SYSTEMS, INC.	**P. O. BOX 149 GIRARD PA 16417**							
19 Wood Medallions for the outstanding seniors.	$28.10	13-14 10-1380-610-000-00-000-290	01314157	Yes	34318 / 1	05/30/14	No	06/26/14
19 Wood Medallions for the outstanding seniors.	$66.50	13-14 10-1380-610-000-00-000-290	01314157	Yes	34319 / 1	05/30/14	No	06/26/14
000383 Vendor Total	**$94.60**							
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	20634858 / 1	05/19/14	No	06/26/14
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000	01314075	Yes	20634861 / 1	05/19/14	No	06/26/14
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000	01314075	Yes	20634866 / 1	05/19/14	No	06/26/14
BLANKET PO FOR 2013-2014	$217.50	13-14 10-1380-330-000-00-000-000	01314075	Yes	20634874 / 1	05/19/14	No	06/26/14
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000	01314075	Yes	20634879 / 1	05/19/14	No	06/26/14
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000	01314075	Yes	21559609 / 1	05/26/14	No	06/26/14

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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			21559612	05/26/14	No	06/26/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$54.38	13-14 10-1380-330-000-00-000-000			21559617	05/26/14	No	06/26/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000			21559620	05/26/14	No	06/26/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$54.38	13-14 10-1380-330-000-00-000-000			23479777	06/09/14	No	06/26/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$108.75	13-14 10-1380-330-000-00-000-000			23479780	06/09/14	No	06/26/14
			01314075	Yes	1			
BLANKET PO FOR 2013-2014	$435.00	13-14 10-1380-330-000-00-000-000			23479785	06/09/14	No	06/26/14
			01314075	Yes	1			
101115 Vendor Total	**$1,631.26**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$323.00	13-14 10-2350-330-000-00-000-000			2222991	05/22/14	Yes	06/26/14
				Yes	1			
LEGAL SERVICES-LEGAL FEES	$300.00	13-14 10-2350-330-000-00-000-000			2223780	06/17/14	Yes	06/26/14
				Yes	1			
001100 Vendor Total	**$623.00**							
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$32.95	13-14 10-2380-635-100-40-000-000			678077	05/31/14	No	06/26/14
			01314002	Yes	1			
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	13-14 10-2380-635-100-40-000-000			678078	05/31/14	No	06/26/14
			01314002	Yes	1			
001709 Vendor Total	**$50.15**							
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$2,818.81	13-14 10-1380-580-663-00-000-000			KRISE 060414	06/04/14	No	06/26/14
				Yes	1			
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$391.67	13-14 10-2840-438-000-00-000-000			147093	06/05/14	No	06/26/14
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$318.90	13-14 10-2840-438-000-00-000-000			147094	06/05/14	No	06/26/14
				Yes	1			
001365 Vendor Total	**$710.57**							

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003858 MILLCREEK TOWNSHIP **3608 WEST 26TH STREET ERIE PA 16056-2037**								
2 Officers for 3 hours @ $70.00/hour	$440.00	13-14 10-1380-610-000-00-000-290	01314159	Yes	052814 OFFICERS / 1	06/05/14	No	06/26/14
100325 MILLCREEK TOWNSHIP SCHOOL DISTRICT **MCDOWELL AIR FORCE JUNIOR RCTC MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-**								
Donation to the ROTC organization at McDowell HS.	$50.00	13-14 10-1380-610-000-00-000-290	01314160	Yes	ROTC DONATION / 1	06/05/14	No	06/26/14
101111 Pa PRIDE, LLC **6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
RCTC INSTRUCTION-CONTRACTED SVCS - Parris Dawson	$4,950.00	13-14 10-1610-330-100-40-000-000		Yes	232 / 1	06/02/14	No	06/26/14
000087 PARAGON PRINT SYSTEMS, INC. **2021 PARAGON DR ERIE PA 16510-**								
TRADE & INDUST-SUPPIES - MISC LAB - burnham bus cards	$81.02	13-14 10-1380-610-000-00-000-293		Yes	128470 / 1	05/20/14	No	06/26/14
003152 PASBO **2608 MARKET ST HARRISBURG PA 17110-**								
Interim Business Manager Services; May 1, 2014 to June 30,	$2,400.00	13-14 10-2500-330-000-00-000-000	01314154	Yes	3617 / 1	06/01/14	No	06/26/14
Interim Business Manager Services; May 1, 2014 to June 30,	$1,980.00	13-14 10-2500-330-000-00-000-000	01314154	Yes	3666 / 1	05/29/14	No	06/26/14
Interim Business Manager Services; May 1, 2014 to June 30,	$2,220.00	13-14 10-2500-330-000-00-000-000	01314154	Yes	3691 / 1	06/02/14	No	06/26/14
003152 Vendor Total	**$6,600.00**							
100505 PERSEO ERIE, INC. **2230 WEST 23RD ST ERIE PA 16506-**								
Trade & Industrial Education -EQUIPMENT - repairs	$889.65	13-14 10-1380-430-000-00-000-000		Yes	18022 / 1	06/01/14	No	06/26/14
000611 POSTMASTER, U.S. POST OFFICE **2108 EAST 38TH ST ERIE PA 16515-9998**								
COMMUNICATION-POSTAGE - additional for business reply mail	$1,000.00	13-14 10-2310-530-000-00-000-000		Yes	POSTAGE BRM / 1	06/17/14	No	06/26/14

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100471	**RAINEY, JOHN** — **2001 MANCHESTER RD ERIE PA 16505-**							
	HCP CPR/AED	$725.00	13-14 10-1320-610-000-00-000-000		051614	05/21/14	Yes	06/26/14
			01314155	Yes	1			
100302	**RAPHeaL, ROBERT** — **4563 TULANE AVE ERIE PA 16506-**							
	Instruction for RAMPS Certification	$400.00	13-14 10-1320-610-000-00-000-000		PLCB RAMP TRAINING	05/22/14	Yes	06/26/14
			01314156	Yes	1			
000664	**SARAH A. REED CHILDREN'S CENTER** — **2445 WEST 34TH STREET ERIE PA 16506-**							
	May 1-2 52 students X $57 X 2 days	$69,963.00	13-14 10-1442-329-000-00-000-000		SARAH REED 061014	06/11/14	No	06/26/14
			01314164	Yes	1			
101116	**SCARPINO, GINA** — **2425 DORN RD WATERFORD PA 16441-**							
	Transition Center- field trips/travel	$8.59	13-14 10-1290-580-000-00-000-000		SCARPINO	06/04/14	No	06/26/14
				Yes	1			
000670	**JAMES B. SCHWAB COMPANY** — **2901 WEST 22ND STREET ERIE PA 16506-2301**							
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$475.54	13-14 10-2840-438-000-00-000-000		25633	06/03/14	No	06/26/14
				Yes	1			
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$319.32	13-14 10-2840-438-000-00-000-000		25634	06/03/14	No	06/26/14
				Yes	1			
	000670 Vendor Total	**$794.86**						
003613	**SHAFFER, ELAINE** — **12070 OLD ALBION ROAD GIRARD PA 16417-**							
	Counseling Services -TRAVEL- CO-OP COORD	$228.83	13-14 10-2122-580-000-00-000-005		SHAFFER APR MAY	06/12/14	No	06/26/14
				Yes	1			
100877	**SJE FBO EnergyMark, LLC** — **Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
	NATURAL GAS - MANAGEMENT FEE	$50.00	13-14 10-2600-621-000-00-000-000		326747	06/02/14	No	06/26/14
				Yes	1			
002212	**SORENSEN, LISA** — **4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
	PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$68.88	13-14 10-2122-580-000-00-000-003		SORENSON MAY JUNE	06/10/14	No	06/26/14
				Yes	1			
001367	**SUMMIT TOWNSHIP SEWER AUTHORITY** — **8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
	OPERATION & MAINT-WATER/SEWER	$387.10	13-14 10-2600-424-000-00-000-000		SEWER JUNE	06/12/14	No	06/26/14
				Yes	1			

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001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$517.73	13-14 10-2600-424-000-00-000-000			WATER JUNE	06/10/14	No	06/26/14
				Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$499.81	13-14 10-2840-538-000-00-000-000			TWC JUNE	06/09/14	No	06/26/14
				Yes	1			
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$1,827.40	13-14 10-2600-621-000-00-000-000			2171	06/10/14	No	06/26/14
				Yes	1			
OPERATION & MAINT- NATURAL GAS-SC	$489.58	13-14 10-2600-621-000-00-801-000			2172	06/10/14	No	06/26/14
				Yes	1			
100972 Vendor Total	**$2,316.98**							
101167 US DEPARMTENTOF VETERANS AFFAIRS	**ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596**							
MAINTENANCE-CONTRACTED SERVICES VOTO 5/19-5/24/14 20 HRS.	$180.00	13-14 10-2600-340-000-00-000-000			562-K4062HD	06/04/14	No	06/26/14
				Yes	1			
000756 WARREN COMPANY	**2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505**							
TRADE & INDUST-SUPPLIES-METAL FAB	$773.20	13-14 10-1380-610-000-00-000-279			729225100	05/30/14	No	06/26/14
				Yes	1			
Report Total	**$145,209.09**			**13-14 $130,048.44**		**14-15 $15,160.65**		