GF (10)

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL - admin fee march 2014	$242.52 13-14 10-1380-271-000-00-000-000		Yes	032014 BAI / 1	03/25/14	No	03/27/14
TRADE & INDUST - MEDICAL	$12.94 13-14 10-1380-271-000-00-000-000		Yes	1014 / 1	02/24/14	No	03/27/14
TRADE & INDUST - MEDICAL	$12.00 13-14 10-1380-271-000-00-000-000		Yes	1068 / 1	03/14/14	No	03/27/14
004188 Vendor Total	**$267.46**						
101150 BENTLEY, ANJELICA	**1439 WEST GRANDVIEW BLVD ERIE PA 16509-**						
RCTC PART TIME TUITION refund	$275.00 13-14 10-6943-100-000-00-000-000		Yes	030614 RCTC REFUND / 1	03/06/14	No	03/27/14
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**						
BOARD-LOCAL MILEAGE	$25.76 13-14 10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
101154 COLLINS, JOSH	**2340C EAST 43RD STREET #12 ERIE PA 16510-**						
RCTC PART TIME TUITION - REFUND Collins	$75.00 13-14 10-6943-100-000-00-000-000		Yes	032114 RCTC REFUND / 1	03/21/14	No	03/27/14
004097 CORRY JOURNAL	**28 WEST SOUTH STREET CORRY PA 16407-**						
RCTC Advertising, Terms II to IV, 1 insertion each term	$126.25 13-14 10-2380-540-100-40-000-000	01314062	Yes	01585355-001 / 1	03/24/14	No	03/27/14
100340 DIRT WORKS	**7231 OLD STATE RD EDINBORO PA 16412-**						
3.35 Tons Anti skid	$94.36 13-14 10-2600-610-000-00-801-000	01314135	Yes	2441 / 1	03/10/14	No	03/27/14
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**						
BOARD-LOCAL MILEAGE	$21.28 13-14 10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14

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002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
ECTC Advertising, Terms II & IV, 2 insertions per term	$2,644.01	13-14 10-2380-540-100-40-000-000	01314060	Yes	111930214 / 1	02/28/14	No	03/27/14
000125 FATICA, NATALIE	**12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-**							
BUSINESS - TRAVEL - fatica 11/25/13-3/6/14	$24.86	13-14 10-2500-580-000-00-000-000		Yes	032114 FATICA / 1	03/21/14	No	03/27/14
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
SUPPLIES- LODGING MANAGEMENT - hospitality visitors	$24.60	13-14 10-1320-610-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
SUPPLIES- LODGING MANAGEMENT - tourism	$8.20	13-14 10-1320-610-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
HS SUPPLIES-CULINARY ARTS - visitor	$1.25	13-14 10-1342-610-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
TECHNICAL INST-SUPPLIES-NETWORKING - visitors	$12.75	13-14 10-1370-610-000-00-000-264		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
DIRECTOR SERVICES- MEALS/REFRESHMENTS - infinite campus	$4.50	13-14 10-2360-635-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
DIRECTOR SERVICES- MEALS/REFRESHMENTS - jeff smith	$4.50	13-14 10-2360-635-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
Principal Svcs -meals/refreshments - visitor S. States	$1.25	13-14 10-2380-635-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS - visitor	$2.00	13-14 10-2830-635-000-00-000-000		Yes	031914 FSF REIMB / 1	03/19/14	No	03/27/14
000250 Vendor Total	**$59.05**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - rial	$14.00	13-14 10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - ogden	$10.08	13-14 10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE - downie	$25.65	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - hughes	$18.49	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - DiPlacido	$9.56	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - bucksbee	$13.44	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - gourley	$29.52	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
BOARD-LOCAL MILEAGE - foyle	$28.00	13-14	10-2310-581-000-00-000-000		Yes	022714 JOC MILEAGE / 1	02/27/14	No	03/27/14
004270 Vendor Total	**$148.74**								
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**								
GENERAL SUPPLIES-HEALTH OCCUPA	$16.96	13-14	10-1330-610-000-00-000-000		Yes	030614 FRONTIER / 1	03/06/14	No	03/27/14
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	78096 / 1	02/20/14	No	03/27/14
004159 HOFFMAN INDUSTRIAL CO.	**1221 WALNUT STREET ERIE PA 16501-**								
Relocate 3 Hurco lathes, rig in barfeeder	$1,100.00	13-14	10-1380-750-000-00-000-000	01314129	Yes	17077 / 1	02/28/14	No	03/27/14
100541 JEMKO PETROLEUM EQUIPMENT, INC.	**4895 EAST LAKE RD ERIE PA 16511-**								
Disassemble four post Bend-Pak lift and transport to the	$769.50	13-14	10-1380-430-000-00-000-000	01314130	Yes	022414 JEMKO / 1	02/26/14	No	03/27/14
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**								
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$591.60	13-14	10-2600-340-000-00-000-000	01314108	Yes	08503098 / 1	02/24/14	No	03/27/14
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$400.20	13-14	10-2600-340-000-00-000-000	01314108	Yes	09532560 / 1	03/03/14	No	03/27/14

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101115	**KELLY SERVICES, INC**	**PO BOX 820405**		**PHILADELPHIA PA 19182-0405**									
	Blanket Purchase Order 2013-2014-Business Office Temporary	$539.40	13-14	10-2500-330-000-00-000-000	01314107	Yes	10539992	1	03/10/14	No	03/27/14		
	High School Secretary Services	$411.84	13-14	10-2830-330-000-00-000-000	01314133	Yes	10539997	1	03/10/14	No	03/27/14		
	High School Secretary Services	$348.00	13-14	10-2830-330-000-00-000-000	01314133	Yes	10540768	1	03/10/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$54.38	13-14	10-1380-330-000-00-000-000	01314075	Yes	10554975	1	03/10/14	No	03/27/14		
	Blanket Purchase Order 2013-2014-Business Office Temporary	$565.50	13-14	10-2500-330-000-00-000-000	01314107	Yes	11548331	1	03/25/14	No	03/27/14		
	High School Secretary Services	$411.84	13-14	10-2830-330-000-00-000-000	01314133	Yes	11548336	1	03/25/14	No	03/27/14		
	Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$400.20	13-14	10-2600-340-000-00-000-000	01314108	Yes	11549177	1	03/25/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	11563749	1	03/25/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	11563751	1	03/25/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	11563756	1	03/25/14	No	03/27/14		
	Blanket Purchase Order 2013-2014-Business Office Temporary	$539.40	13-14	10-2500-330-000-00-000-000	01314107	Yes	8502259	1	02/24/14	No	03/27/14		
	High School Secretary Services	$403.26	13-14	10-2830-330-000-00-000-000	01314133	Yes	8502262	1	03/04/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	8515939	1	02/24/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	8515942	1	02/24/14	No	03/27/14		
	BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	8515947	1	02/24/14	No	03/27/14		
	Blanket Purchase Order 2013-2014-Business Office Temporary	$474.15	13-14	10-2500-330-000-00-000-000	01314107	Yes	9531708	1	03/03/14	No	03/27/14		
	High School Secretary Services	$411.84	13-14	10-2830-330-000-00-000-000	01314133	Yes	9531711	1	03/04/14	No	03/27/14		

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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	9547092	1	03/03/14	No	03/27/14
101115 Vendor Total	**$6,312.86**									
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**									
LEGAL SERVICES-LEGAL FEES	$825.00	13-14	10-2350-330-000-00-000-000		Yes	2220471	1	02/19/14	Yes	03/27/14
LEGAL SERVICES-LEGAL FEES	$465.00	13-14	10-2350-330-000-00-000-000		Yes	2220791	1	03/10/14	Yes	03/27/14
LEGAL SERVICES-LEGAL FEES	$1,105.00	13-14	10-2350-330-000-00-000-000		Yes	2221111	1	03/19/14	Yes	03/27/14
001100 Vendor Total	**$2,395.00**									
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	01314002	Yes	672985	1	02/10/14	No	03/27/14
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$11.95	13-14	10-2380-635-100-40-000-000	01314002	Yes	672986	1	02/10/14	No	03/27/14
001709 Vendor Total	**$44.90**									
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**									
INSTRUCTIONAL - TRAVEL-PERKINS - peak n peek	$220.00	13-14	10-1380-580-663-00-000-000		Yes	030714 KRISE	1	03/07/14	No	03/27/14
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**									
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$261.58	13-14	10-2840-438-000-00-000-000		Yes	145706	1	03/05/14	No	03/27/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$333.30	13-14	10-2840-438-000-00-000-000		Yes	145707	1	03/05/14	No	03/27/14
001365 Vendor Total	**$594.88**									
003997 MC ENERY, G. J. PH. D.	**PALACE BUSINESS CENTRE 1001 State St Ste 1400 ERIE PA 16501-1834**									
Up the Ante Student Support Services, At-Risk Students; Q2	$6,000.00	13-14	10-2122-329-663-00-000-000	01314033	Yes	031914 MCENERY	1	03/20/14	Yes	03/27/14

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003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Transition Center Brochure (500)	$800.00 13-14 10-1290-610-000-00-000-000	01314134	Yes	020414 MEDIA / 1	03/10/14	Yes	03/27/14
101126 MORRIS GREAT LAKES	**9151 MARSHALL ROAD CRANBERRY TOWNSHIP PA 16066-**						
EDGE TECHNOLOGIES REBEL ECOFEED BARFEEDER	$13,500.00 13-14 10-1380-750-000-00-000-000	01314100	Yes	44032480 / 1	01/29/14	No	03/27/14
101051 Jones, Marcia D **Marcia D Jones**	**3241 Georgian Court Erie PA 16506-**						
BUSINESS - TRAVEL stokes mileage reimb 2/12 - 03/19/14	$252.00 13-14 10-2500-580-000-00-000-000		Yes	032114 STOKES / 1	03/21/14	No	03/27/14
101062 shumac, pamela **PAMELA SHUMAC**	**113 EAST 41ST STREET ERIE PA 16504-**						
RCTC PART TIME TUITION refund	$225.00 13-14 10-6943-100-000-00-000-000		Yes	030514 RCTC REFUND / 1	03/05/14	No	03/27/14
000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**						
HS SUPPLIES-CULINARY ARTS bus cards sanders	$71.24 13-14 10-1342-610-000-00-000-000		Yes	126150 / 1	03/13/14	No	03/27/14
TRADE & INDUST-SUPPLIES-ELECT ENGRG bus cards lyle	$71.23 13-14 10-1380-610-000-00-000-275		Yes	126150 / 1	03/13/14	No	03/27/14
000087 Vendor Total	**$142.47**						
100959 PRINTING CONCEPTS, INC	**GRANDVIEW BUSINESS PARK 4832 PACIFIC AVE ERIE PA 16506-**						
BUSINESS OFFICE-SUPPLIES	$327.63 13-14 10-2500-610-000-00-000-000		Yes	37489 / 1	03/25/14	No	03/27/14
101153 REINBOLT, ALEXANDER	**125 CHURCH STREET, APT 14 SHERMAN NY 14781-**						
RCTC PART TIME TUITION Reinbolt, Alexander	$350.00 13-14 10-6943-100-000-00-000-000		Yes	031914 RCTC REFUND / 1	03/19/14	No	03/27/14

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000664 SARAH A. REED CHILDREN'S CENTER — **2445 WEST 34TH STREET ERIE PA 16506-**										
Feb. 3-7 33 students X $63 X 5 days	$38,259.00	13-14	10-1442-329-000-00-000-000	01314136	Yes	031014 SARAH REED	1	03/13/14	No	03/27/14
101116 SCARPINO, GINA — **2425 DORN RD WATERFORD PA 16441-**										
Transition Center- field trips/travel scarpino mileage reimb	$14.46	13-14	10-1290-580-000-00-000-000		Yes	031014 SCARPINO MILEAGE	1	03/25/14	No	03/27/14
101139 SCHOOL OUTFITTERS — **3736 REGENT AVE CONCINNATI OH 45212-**										
130 Series Blue solid plastic stack chair - 17 1/2" seat	$3,733.50	13-14	10-4600-430-000-00-000-000	01314117	Yes	INV11379950	1	03/11/14	No	03/27/14
000670 JAMES B. SCHWAB COMPANY — **2901 WEST 22ND STREET ERIE PA 16506-2301**										
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$147.25	13-14	10-2840-438-000-00-000-000		Yes	INV17610	1	02/28/14	No	03/27/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$251.27	13-14	10-2840-438-000-00-000-000		Yes	INV19036	1	03/17/14	No	03/27/14
000670 Vendor Total	**$398.52**									
101151 SEAMAN, TRISTON — **10667 KNAPP ROAD ALBION PA 16401-**										
RCTC PART TIME TUITION refund	$350.00	13-14	10-6943-100-000-00-000-000		Yes	031114 RCTC REFUND	1	03/11/14	No	03/27/14
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	301515	1	03/03/14	No	03/27/14
002212 SORENSEN, LISA — **4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**										
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$270.48	13-14	10-2122-580-000-00-000-003		Yes	031414 TRAVEL REIMB	1	03/12/14	No	03/27/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY — **8890 OLD FRENCH ROAD ERIE PA 16509-5459**										
OPERATION & MAINT-WATER/SEWER	$444.93	13-14	10-2600-424-000-00-000-000		Yes	04-00012340-00-8 MARCH	1	03/12/14	No	03/27/14

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001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**						
OPERATION & MAINT-WATER/SEWER	$595.08 13-14 10-2600-424-000-00-000-000		Yes	70-00000068-00-7 MARCH / 1	03/11/14	No	03/27/14
101108 THE GUIDE PUBLISHING COMPANY	**315 SECOND AVE WARREN PA 16365-**						
RCTC Advertising, Terms II through IV, 1 insertion each term	$145.00 13-14 10-2380-540-100-40-000-000	01314063	Yes	01778036-001 / 1	02/21/14	No	03/27/14
RCTC Advertising, Terms II through IV, 1 insertion each term	$138.00 13-14 10-2380-540-100-40-000-000	01314063	Yes	01778533-001 / 1	02/21/14	No	03/27/14
RCTC Advertising, Terms II through IV, 1 insertion each term	$4.25 13-14 10-2380-540-100-40-000-000	01314063	Yes	SVC56717-000 / 1	02/28/14	No	03/27/14
101108 Vendor Total	**$287.25**						
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$508.84 13-14 10-2840-538-000-00-000-000		Yes	MARCH TIME WARNER / 1	03/15/14	No	03/27/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,034.14 13-14 10-2840-538-000-00-000-000		Yes	MARCH TIME WARNER B / 1	03/25/14	No	03/27/14
101016 Vendor Total	**$1,542.98**						
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**						
OPERATION & MAINT- NATURAL GAS-SC - bal due from last month	$90.00 13-14 10-2600-621-000-00-801-000		Yes	1796A / 1	02/10/14	No	03/27/14
NATURAL GAS	$10,131.30 13-14 10-2600-621-000-00-000-000		Yes	1899 / 1	03/10/14	No	03/27/14
OPERATION & MAINT- NATURAL GAS-SC	$3,908.81 13-14 10-2600-621-000-00-801-000		Yes	1900 / 1	03/10/14	No	03/27/14
100972 Vendor Total	**$14,130.11**						
101123 WB MASON CO INC	**21 COMMERCE DRIVE CRANBURY NJ 08512-**						
XI-XP0001; PAPER, DUAL PURPOSE; WHITE, 8.5 INCH X 11 INCH,	$935.20 13-14 10-1380-610-000-00-000-291	01314090	Yes	S016999145 / 1	03/19/14	No	03/27/14

Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101154

Invoice # 0054575 - SVC56717-000

Vendor# Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101138 WORTHINGTON DIRECT	**PO BOX 140038 DALLAS TX 75214-**								
C4001B3 classic series 4 seat reception bench - healthcare	$94.98	13-14	10-2600-610-000-00-000-000	01314120	Yes	316506 / 1	02/28/14	No	03/27/14
C4001B3 classic series 4 seat reception bench - healthcare	$1,874.85	13-14	10-4600-430-000-00-000-000	01314120	Yes	316506 / 1	02/28/14	No	03/27/14

101138	**Vendor Total**	**$1,969.83**
	Report Total	**$100,108.26**

13-14 $100,108.26