Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101117

Invoice # 21V13270399 - ZOBRAK071904

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101086 A. ANTHONY & SONS, INC		ERIE PA 16502-								
SITE IMPROVEMENTS-REPAIRS	$14,640.00	10-4200-430-000-00-000-000		6010	08/15/13	10/24/13	1		O	/ /
Vendor Total	**$14,640.00**									
100739 APEX LEARNING		SEATTLE WA 98161-								
Class Tools Achieve: Apex Learning Comprehensive Courses	$8,450.00	10-1442-329-000-00-000-000	01314008	SONV00033369	06/20/13	10/24/13	1		O	/ /
Vendor Total	**$8,450.00**									
004188 BAI		ERIE PA 16505-2533								
TRADE & INDUST - MEDICAL	$15.00	10-1380-271-000-00-000-000		0000000718	10/09/13	10/24/13	1		O	/ /
TRADE & INDUST - MEDICAL	$15.00	10-1380-271-000-00-000-000		0000000782	10/18/13	10/24/13	1		O	/ /
TRADE & INDUST - MEDICAL	$37.50	10-1380-271-000-00-000-000		091813 BAI	09/18/13	10/24/13	1		O	/ /
TRADE & INDUST - MEDICAL	$36.00	10-1380-271-000-00-000-000		101713 BAI	10/17/13	10/24/13	1		O	/ /
Vendor Total	**$103.50**									
004097 CORRY JOURNAL		CORRY PA 16407-								
RCTC Advertising, Terms II to IV, 1 insertion each term	$253.75	10-2380-540-100-40-000-000	01314062	093013 THE	09/30/13	10/24/13	1		O	/ /
Vendor Total	**$253.75**									
101117 Custom Computer Specialists		Hauppauge NY 11788-								
First Year License (9 Months Oct 13-July 14) (prorated, due	$338.65	10-2840-348-000-00-000-000	01314077	102413 CUSTOM	10/24/13	10/24/13	1		O	/ /
First Year License (9 Months Oct 13-July 14) (prorated, due	$26,466.00	10-2840-348-663-00-000-000	01314077	102413 CUSTOM	10/24/13	10/24/13	1		O	/ /
Vendor Total	**$26,804.65**									
101087 DEPARTMENT OF VETERANS AFFAIRS		ERIE PA 16504-1596								
MAINTENANCE-CONTRACTED SERVICES	$612.00	10-2600-340-000-00-000-000		090213 VA	09/02/13	10/24/13	1		O	/ /
MAINTENANCE-CONTRACTED SERVICES	$364.50	10-2600-340-000-00-000-000		091613 VA	09/16/13	10/24/13	1		O	/ /
Vendor Total	**$976.50**									
100149 DUDA, ERIC		WATTSBURG PA 16442-								
BOARD-LOCAL MILEAGE	$50.85	10-2310-581-000-00-000-000		092613 DUDA	09/26/13	10/24/13	1		O	/ /
Vendor Total	**$50.85**									
002235 ERIE TIMES NEWS		ERIE PA 16512-6137								
RCTC Advertising, Terms II & IV, 2 insertions per term	$1,393.62	10-2380-540-100-40-000-000	01314060	100113 TIMES NEWS	10/01/13	10/24/13	1		O	/ /
Vendor Total	**$1,393.62**									

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100750 FAGAN SANITARY SUPPLY		WEST ELIZABETH PA 15088-								
Rejuvinal HIL0081622	$2,830.84	10-2600-610-000-00-000-000	01314065	131123	09/27/13	10/24/13	1		O	/ /
Vendor Total	**$2,830.84**									
000328 FELIX & GLOEKLER, P.C.		ERIE PA 16506-								
PROFESSIONAL SERVICES-AUDITORS, etc	$7,000.00	10-2310-330-000-00-000-000		102313 FELIX	10/23/13	10/24/13	1		O	/ /
Vendor Total	**$7,000.00**									
004270 ECTS-FOUNDATION		ERIE PA 16509-								
BOARD-LOCAL MILEAGE	$14.16	10-2310-581-000-00-000-000		082213 GAINER	08/22/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$9.04	10-2310-581-000-00-000-000		092613 BUCKSBEE	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$9.65	10-2310-581-000-00-000-000		092613 DEPLACIDO	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$25.88	10-2310-581-000-00-000-000		092613 DOWNIE	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$14.16	10-2310-581-000-00-000-000		092613 GAINER	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$29.79	10-2310-581-000-00-000-000		092613 GOURLEY	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$10.17	10-2310-581-000-00-000-000		092613 OGDEN	09/26/13	10/24/13	1		O	/ /
BOARD-LOCAL MILEAGE	$27.53	10-2310-581-000-00-000-000		092613 RING	09/26/13	10/24/13	1		O	/ /
Vendor Total	**$140.38**									
100560 GAZETTE NEWSPAPERS, INC		Jefferson OH 44047-								
RCTC Advertising, Terms II through IV, 1 insertion each term	$321.07	10-2380-540-100-40-000-000	01314061	093015 GAZETTE	09/30/13	10/24/13	1		O	/ /
Vendor Total	**$321.07**									
000016 GIRARD SCHOOL DISTRICT		GIRARD PA 16417-								
PROFESSIONAL SERVICES-SUPERINTEND	$100.30	10-2360-330-000-00-000-000		100313 GIRARD SD	10/03/13	10/24/13	1		O	/ /
INST STAFF DEV- CERTIFIED PROF FEES	$200.00	10-2271-330-000-00-000-000		102313 GIRARD SD	10/21/13	10/24/13	1		O	/ /
Vendor Total	**$300.30**									
100165 HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH		ERIE PA 16505-								
Architectural Services for the Concrete Walks and Pads for	$876.24	10-4400-330-000-00-000-000	01314080	102313 HALLGREN	10/23/13	10/24/13	1	M	O	/ /
Vendor Total	**$876.24**									
001146 HAMILTON, STEPHANIE		ERIE PA 16509-								
Counseling Services -TRAVEL- CO-OP COORD	$30.51	10-2122-580-000-00-000-005		102313 HAMILTON	10/23/13	10/24/13	1		O	/ /
Vendor Total	**$30.51**									

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004160 Lancaster Lebanon Intermediate Unit 13		LANCASTER PA 17601-								
CPASPA-Recent Changes in School Contract	$25.00	10-2834-580-000-00-000-000	01314047	101013 LL IU #13	10/10/13	10/24/13	1		O	/ /
Vendor Total	**$25.00**									
001448 INTERSTATE TAX SERVICE, INC.		MECHANICSBURG PA 17055-1490								
UNEMPLOYMENT COMPENSATION	$140.64	10-1380-250-000-00-000-000		100113 ITS	10/01/13	10/24/13	1		O	/ /
Vendor Total	**$140.64**									
002613 JACKSON, ALDO		ERIE PA 16505								
DIRECTOR SERVICES-TRAVEL	$160.63	10-2360-580-000-00-000-000		101413 A JACKSON	10/14/13	10/24/13	1		O	/ /
Vendor Total	**$160.63**									
101115 KELLY SERVICES, INC		PHILADELPHIA PA 19182-0405								
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	38501391	10/16/13	10/24/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	40521304	10/16/13	10/24/13	1		O	/ /
BLANKET PO FOR 2013-2014	$217.50	10-1380-330-000-00-000-000	01314075	40521309	10/16/13	10/24/13	1		O	/ /
BLANKET PO FOR 2013-2014	$58.00	10-1380-330-000-00-000-000	01314075	40521312	10/16/13	10/24/13	1		O	/ /
BLANKET PO FOR 2013-2014	$58.00	10-1380-330-000-00-000-000	01314075	40521317	10/16/13	10/24/13	1		O	/ /
Vendor Total	**$551.00**									
001100 KNOX MCLAUGHLIN GORNALL		ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES	$975.00	10-2350-330-000-00-000-000		100713 KNOX	10/07/13	10/24/13	1	M	O	/ /
LEGAL SERVICES-LEGAL FEES	$30.00	10-2350-330-000-00-000-000		101413 KNOX	10/14/13	10/24/13	1	M	O	/ /
Vendor Total	**$1,005.00**									
001709 KOLDROCK SPRING WATER		EDINBORO PA 16412								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$32.95	10-2380-635-100-40-000-000	01314002	664542	09/23/13	10/24/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$22.45	10-2380-635-100-40-000-000	01314002	664543	09/23/13	10/24/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$27.70	10-2380-635-100-40-000-000	01314002	666247	10/21/13	10/24/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$11.95	10-2380-635-100-40-000-000	01314002	666248	10/21/13	10/24/13	1		O	/ /
Vendor Total	**$95.05**									

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Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
001365 KUBINSKI BUSINESS SYSTEMS		ERIE PA 16506								
TECHNOLOGY SERVICES -SUPPLIES	$504.24	10-2840-618-000-00-000-000		143525	10/07/13	10/24/13	1		O	/ /
TECHNOLOGY SERVICES -SUPPLIES	$320.90	10-2840-618-000-00-000-000		143526	10/07/13	10/24/13	1		O	/ /
Vendor Total	**$825.14**									
002941 L & B ENERGY LLP		Kingsville OH 44048-								
NATURAL GAS	$153.56	10-2600-621-000-00-000-000		080113 L & B	08/01/13	10/24/13	1		O	/ /
NATURAL GAS	$176.98	10-2600-621-000-00-000-000		100113 L & B	10/01/13	10/24/13	1		O	/ /
Vendor Total	**$330.54**									
100790 LifeTrack Services		Clarkston WA 99403-								
Lifetrack Survey for 2014 graduates	$3,211.00	10-2122-329-663-00-000-000	01314057	24922	09/19/13	10/24/13	1		O	/ /
Vendor Total	**$3,211.00**									
003744 MEDIA ACCESS		NORTH EAST PA 16428-								
ECTS Mailing #1 - Summer teaser magnet postcard	$952.00	10-2122-550-000-00-000-000	01314072	953	10/15/13	10/24/13	1	M	O	/ /
ECTS presentation folders	$50.00	10-2122-550-000-00-000-000	01314073	955	10/15/13	10/24/13	1	M	O	/ /
Graphic Design Services--RCTC; Invoice 957	$390.00	10-2380-610-100-40-000-000	01314071	956	10/15/13	10/24/13	1	M	O	/ /
Graphic Design Services--RCTC; Invoice 957	$525.00	10-2380-540-100-40-000-000	01314071	957	10/15/13	10/24/13	1	M	O	/ /
Mailing #2	$4,655.00	10-2122-550-000-00-000-000	01314074	959	10/15/13	10/24/13	1	M	O	/ /
Graphic Design Services--RCTC; Invoice 957	$735.00	10-2380-540-100-40-000-000	01314071	961	10/15/13	10/24/13	1	M	O	/ /
Vendor Total	**$7,307.00**									
101051 Jones, Marcia D		Erie PA 16506-								
NON-INSTRUCTIONAL STAFF-DUES	$7.50	10-2834-810-000-00-000-000		101413 M JONES	10/14/13	10/24/13	1		O	/ /
BUSINESS - TRAVEL	$195.58	10-2500-580-000-00-000-000		101413 M JONES	10/14/13	10/24/13	1		O	/ /
Vendor Total	**$203.08**									
000546 NORTHWEST TRI-COUNTY I. U. # 5		EDINBORO PA 16412								
Websense Security Gateway Seats (2012-2013 SY)	$2,012.50	10-2840-348-000-00-000-000	01314081	17528	10/24/13	10/24/13	1		O	/ /
SAP Training for 2	$375.00	10-2271-580-000-00-000-000	01314070	18034	10/17/13	10/24/13	1		O	/ /
SAP Training for 2	$375.00	10-2834-580-000-00-000-000	01314070	18034	10/17/13	10/24/13	1		O	/ /
Vendor Total	**$2,762.50**									

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101095 NSF INTERNATIONAL TRAINING AND EDUCATION		ANN ARBOR MI 48105-								
HealthGuard Food Manager Cert. Course Manual Version 5.0	$213.35	10-1290-610-000-00-000-000	01314024	128761	09/30/13	10/24/13	1		O	/ /
HealthGuard Food Manager Cert. Course Manual Version 5.0	$344.64	10-1320-610-000-00-000-000	01314024	128761	09/30/13	10/24/13	1		O	/ /
HealthGuard Food Manager Cert. Course Manual Version 5.0	$328.22	10-1330-610-000-00-000-000	01314024	128761	09/30/13	10/24/13	1		O	/ /
HealthGuard Food Manager Cert. Course Manual Version 5.0	$213.35	10-1341-610-000-00-000-000	01314024	128761	09/30/13	10/24/13	1		O	/ /
HealthGuard Food Manager Cert. Course Manual Version 5.0	$541.56	10-1342-610-000-00-000-000	01314024	128761	09/30/13	10/24/13	1		O	/ /
Vendor Total	**$1,641.12**									
003200 PA UNEMPLOYMENT COMPENSATION FUND		HARRISBURG PA 17106-0848								
UNEMPLOYMENT COMPENSATION	$73.00	10-1380-250-000-00-000-000		102313 PA UC	10/23/13	10/24/13	1		O	/ /
Vendor Total	**$73.00**									
000591 PENN STATE UNIVERSITY		UNIVERSITY PARK PA 16802-								
PENN-LINK Annual Fee for FY13-14	$50.00	10-2840-538-000-00-000-000	01314069	070113 PENN LINK	10/07/13	10/24/13	1		O	/ /
Vendor Total	**$50.00**									
100471 RAINEY, JOHN		ERIE PA 16505-								
INST STAFF DEV- CERTIFIED PROF FEES	$1,680.00	10-2271-330-000-00-000-000		100513 RAINEY	10/05/13	10/24/13	1	M	O	/ /
Vendor Total	**$1,680.00**									
000664 SARAH A. REED CHILDREN'S CENTER		ERIE PA 16506-								
Aug 27-30 35 students X $63 X 4 days	$55,067.00	10-1442-329-000-00-000-000	01314076	101613 SARAH REED	10/16/13	10/24/13	1		O	/ /
Vendor Total	**$55,067.00**									
101116 SCARPINO, GINA		WATERFORD PA 16441-								
Transition Center- field trips/travel	$20.68	10-1290-580-000-00-000-000		092413 SCARPINO	09/24/13	10/24/13	1		O	/ /
Transition Center- field trips/travel	$5.20	10-1290-580-000-00-000-000		100813 SCARPINO	10/08/13	10/24/13	1		O	/ /
Transition Center- field trips/travel	$2.50	10-1290-580-000-00-000-000		102213 SCARPINO	10/22/13	10/24/13	1		O	/ /
Vendor Total	**$28.38**									

Erie County Technical School

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000670 JAMES B. SCHWAB COMPANY		Falconer NY 14733-0006								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$135.38	10-2840-438-000-00-000-000		INV3104	09/20/13	10/24/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$135.51	10-2840-438-000-00-000-000		INV5093	10/11/13	10/24/13	1		O	/ /
Press maintenance	$215.00	10-1380-610-000-00-000-266	01314078	INV5979	10/23/13	10/24/13	1		O	/ /
Vendor Total	**$485.89**									
100877 SJE FBO EnergyMark, LLC		Philadelphia PA 19178-2287								
NATURAL GAS	$50.00	10-2600-621-000-00-000-000		261540	10/01/13	10/24/13	1		O	/ /
Vendor Total	**$50.00**									
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		ERIE PA 16509-5459								
OPERATION & MAINT-WATER/SEWER	$358.43	10-2600-424-000-00-000-000		101513 SUMMIT	10/15/13	10/24/13	1		O	/ /
Vendor Total	**$358.43**									
001414 SUMMIT TOWNSHIP WATER AUTHORITY		ERIE PA 16509								
OPERATION & MAINT-WATER/SEWER	$521.95	10-2600-424-000-00-000-000		100913 SUMMIT	10/09/13	10/24/13	1		O	/ /
Vendor Total	**$521.95**									
101016 TIME WARNER CABLE-NORTHEAST		CAROL STREAM IL 60132-0901								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,034.17	10-2840-538-000-00-000-000		101413 TIME	10/14/13	10/24/13	1		O	/ /
Vendor Total	**$1,034.17**									
100972 TOTAL ENERGY RESOURCES, LLC		CRANBERRY TWP PA 16066-								
NATURAL GAS	$620.74	10-2600-621-000-00-000-000		1369	10/10/13	10/24/13	1		O	/ /
OPERATION & MAINT- NATURAL GAS-SC	$170.98	10-2600-621-000-00-801-000		1370	10/10/13	10/24/13	1		O	/ /
Vendor Total	**$791.72**									
101110 UNDERWOOD DISTRIBUTING CO		KENTWOOD MI 49518-								
Texas Instrument Solar Scientific Calculators--item number	$3,887.25	10-1380-610-663-00-000-000	01314064	23113	09/30/13	10/24/13	1		O	/ /
Vendor Total	**$3,887.25**									
100628 WESTERN REGION PACTA		Monroeville PA 15146-								
Institutional Membership 2013-2014--Erie County Technical	$150.00	10-2834-810-000-00-000-000	01314079	102313 WESTERN	10/23/13	10/24/13	1	M	O	/ /
Vendor Total	**$150.00**									
Report Total	**$146,607.70**									