Erie County Technical School
Payables List 2013-2014
Vendor # 000001 - 101112

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
004188 BAI		ERIE PA 16505-2533								
TRADE & INDUST - MEDICAL	$15.00	10-1380-271-000-00-000-000		0000000656	09/10/13	09/26/13	1		O	/ /
TRADE & INDUST - MEDICAL	$37.50	10-1380-271-000-00-000-000		081913 BAI	08/19/13	09/26/13	1		O	/ /
Vendor Total	**$52.50**									
101105 BARGER, DENNIS		GROVE CITY PA 16127-								
Inspirational Speaker---Bullying and Diversification	$500.00	10-2122-329-663-00-000-000	01314048	091313 BARGER	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$500.00**									
004097 CORRY JOURNAL		CORRY PA 16407-								
Color 1/2 PG, Degrees 101, August 23, 2013	$250.00	10-2380-540-100-40-000-000	01314049	083113 THE	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$250.00**									
101087 DEPARTMENT OF VETERANS AFFAIRS		ERIE PA 16504-1596								
MAINTENANCE-CONTRACTED SERVICES	$360.00	10-2600-340-000-00-000-000		080513 DEPT OF VA	08/05/13	09/26/13	1		O	/ /
MAINTENANCE-CONTRACTED SERVICES	$459.00	10-2600-340-000-00-000-000		081913 DEPT OF VA	08/29/13	09/26/13	1		O	/ /
Vendor Total	**$819.00**									
002235 ERIE TIMES NEWS		ERIE PA 16512-6137								
Term I RCTC--Daily Ads, Erie Times News 29.25 units, with	$4,761.89	10-2380-540-100-40-000-000	01314056	083113 TIMES NEWS	09/18/13	09/26/13	1		O	/ /
Vendor Total	**$4,761.89**									
000125 FATICA, NATALIE		NORTH SPRINGFIELD PA 16430-								
HR/Quality- travel	$43.51	10-2830-580-000-00-000-000		082913 FATICA	08/29/13	09/26/13	1		O	/ /
Vendor Total	**$43.51**									
004270 ECTS-FOUNDATION		ERIE PA 16509-								
BOARD-LOCAL MILEAGE	$9.04	10-2310-581-000-00-000-000		082213 BUCKSBEE	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$9.65	10-2310-581-000-00-000-000		082213 DIPLACIDO	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$25.88	10-2310-581-000-00-000-000		082213 DOWNIE	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$14.13	10-2310-581-000-00-000-000		082213 FOYLE	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$29.79	10-2310-581-000-00-000-000		082213 GOURLEY	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$10.17	10-2310-581-000-00-000-000		082213 OGDEN	08/22/13	09/26/13	1		O	/ /
BOARD-LOCAL MILEAGE	$27.53	10-2310-581-000-00-000-000		082213 RING	08/22/13	09/26/13	1		O	/ /
Vendor Total	**$126.19**									

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100560 GAZETTE NEWSPAPERS, INC		Jefferson OH 44047-								
Display Ad, Short term training, 3 x 11.5	$313.95	10-2380-540-100-40-000-000	01314050	72090	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$313.95**									
000329 GRAINGER, W. W.		Palatine IL 60038-0001								
Paper Supplys	$42.15	10-2600-430-000-00-000-000	01314054	9219080711	09/18/13	09/26/13	1		O	/ /
Paper Supplys	$4,455.44	10-2600-430-000-00-000-000	01314054	9225098400	09/18/13	09/26/13	1		O	/ /
Paper Supplys	$37.30	10-2600-430-000-00-000-000	01314054	9234768316	09/18/13	09/26/13	1		O	/ /
Vendor Total	**$4,534.89**									
002613 JACKSON, ALDO		ERIE PA 16505								
NON-INSTRUCTIONAL STAFF-DUES	$57.50	10-2834-810-000-00-000-000		091313 JACKSON	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$57.50**									
001100 KNOX MCLAUGHLIN GORNALL		ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES	$132.00	10-2350-330-000-00-000-000		082013 KNOX	08/20/13	09/26/13	1	M	O	/ /
LEGAL SERVICES-LEGAL FEES	$916.00	10-2350-330-000-00-000-000		091013 KNOX	09/10/13	09/26/13	1	M	O	/ /
Vendor Total	**$1,048.00**									
001709 KOLDROCK SPRING WATER		EDINBORO PA 16412								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$27.70	10-2380-635-100-40-000-000	01314002	662853	08/26/13	09/26/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	10-2380-635-100-40-000-000	01314002	662854	08/26/13	09/26/13	1		O	/ /
Vendor Total	**$44.90**									
001365 KUBINSKI BUSINESS SYSTEMS		ERIE PA 16506								
TECHNOLOGY SERVICES -SUPPLIES	$75.47	10-2840-618-000-00-000-000		143116	09/05/13	09/26/13	1		O	/ /
TECHNOLOGY SERVICES -SUPPLIES	$305.36	10-2840-618-000-00-000-000		143117	09/05/13	09/26/13	1		O	/ /
Vendor Total	**$380.83**									
101051 Jones, Marcia D		Erie PA 16506-								
BUSINESS - TRAVEL	$54.24	10-2500-580-000-00-000-000		091313 JONES	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$54.24**									
101111 Pa PRIDE, LLC		CRANBERRY PA 16319-								
RCTC PART TIME TUITION	$4,950.00	10-6943-100-000-00-000-000		124	08/28/13	09/26/13	1		O	/ /
Vendor Total	**$4,950.00**									

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101090 SUPRYNOWICZ, ROBERT		WATERFORD PA 16441-								
INST STAFF DEV- CERT TUITION	$780.00	10-2271-240-000-00-000-000		082113	08/21/13	09/26/13	1		O	/ /
Vendor Total	**$780.00**									
100943 ROGALA, BRIAN		ERIE PA 16510-								
BOARD-LOCAL MILEAGE	$14.13	10-2310-581-000-00-000-000		082213 ROGALA	08/22/13	09/26/13	1		O	/ /
Vendor Total	**$14.13**									
101096 SAS INSTITUTE INC		CARY NC 27513-2414								
ISBN #978-1-59994-165-3 Learning SAS (R) by Example: A	$35.98	10-1370-610-000-00-000-261	01314026	80185145	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$35.98**									
003613 SHAFFER, ELAINE		GIRARD PA 16417-								
Counseling Services -TRAVEL- CO-OP COORD	$40.68	10-2122-580-000-00-000-005		091913 SHAFFER	09/19/13	09/26/13	1		O	/ /
Vendor Total	**$40.68**									
100877 SJE FBO EnergyMark, LLC		Philadelphia PA 19178-2287								
NATURAL GAS	$50.00	10-2600-621-000-00-000-000		253592	08/30/13	09/26/13	1		O	/ /
Vendor Total	**$50.00**									
001414 SUMMIT TOWNSHIP WATER AUTHORITY		ERIE PA 16509								
OPERATION & MAINT-WATER/SEWER	$203.45	10-2600-424-000-00-000-000		091013 SUMMIT	09/10/13	09/26/13	1		O	/ /
Vendor Total	**$203.45**									
101108 THE GUIDE PUBLISHING COMPANY		WARREN PA 16365-								
WC 2 x 11.5 B/W Adv, 08/09/13, 138 lines, 23 inches	$295.00	10-2380-540-100-40-000-000	01314051	083113 GUIDE	09/13/13	09/26/13	1		O	/ /
Vendor Total	**$295.00**									
100972 TOTAL ENERGY RESOURCES, LLC		CRANBERRY TWP PA 16066-								
NATURAL GAS	$263.37	10-2600-621-000-00-000-000		1279	09/10/13	09/26/13	1		O	/ /
OPERATION & MAINT- NATURAL GAS-SC	$64.89	10-2600-621-000-00-801-000		1280	09/10/13	09/26/13	1		O	/ /
Vendor Total	**$328.26**									
100700 WILBER, DANIELLE		Fairview PA 16415-								
INST STAFF DEV- CERT TUITION	$780.00	10-2271-240-000-00-000-000		082013 WILBER	08/20/13	09/26/13	1		O	/ /
Vendor Total	**$780.00**									
Report Total	**$20,464.90**									