Vendor# Vendor Name And Address	Amount	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 -125 PARTICIPATION FEES - APRIL 20	$12.00	14-15 10-1380-271-000-00-000-000		Yes	2029 / 1	04/16/15	No	04/23/15
TRADE & INDUST - MEDICAL - ADMIN FEE FOR APRIL 2015	$232.65	14-15 10-1380-271-000-00-000-000		Yes	BAI APRIL 2015 / 1	04/15/15	No	04/23/15
004188 Vendor Total	**$244.65**							
100028 BIROSCAK PRINTING	**1919 PEACH STREET ERIE PA 16502-**							
500 x3 numbering	$45.00	14-15 10-1380-610-000-00-000-266	14150076	Yes	150214 / 1	04/09/15	No	04/23/15
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**							
BOARD-LOCAL MILEAGE - BLACK, GLEN	$26.45	14-15 10-2310-581-000-00-000-000		Yes	BLACK - MARCH BOARD MILEA / 1	03/26/15	No	04/23/15
101187 C. Michael Miller	**7086 U.S. Route 6N Albion PA 16401-**							
INST STAFF DEV-CERT STAFF - TRAVEL - Miller 4/17/15	$124.20	14-15 10-2271-580-000-00-000-000		Yes	MILLER MILEAGE APRIL 2015 / 1	04/23/15	No	04/23/15
000920 CREATIVE IMPRINT	**2670 WEST 11TH STREET ERIE PA 16505-4168**							
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS - BACKPACKS	$1,550.21	14-15 10-2122-610-000-00-000-003		Yes	89950 / 1	04/01/15	No	04/23/15
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$64.75	14-15 10-2840-538-000-00-000-000		Yes	DEX APRIL 2015 / 1	04/13/15	No	04/23/15
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE - DUDA, ERIC MARCH MEETING	$21.85	14-15 10-2310-581-000-00-000-000		Yes	DUDA MARCH BOARD MILEAGE / 1	03/26/15	No	04/23/15
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC-ADVERTISING - jobs sponsorship	$250.00	14-15 10-2380-540-100-40-000-000		Yes	108129 / 1	03/31/15	No	04/23/15
RCTC-ADVERTISING - truck driver	$117.96	14-15 10-2380-540-100-40-000-000		Yes	122778 / 1	03/31/15	No	04/23/15

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002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
HR/Quality- advertising - custodian	$295.00	14-15 10-2830-540-000-00-000-000		Yes	123193 / 1	03/31/15	No	04/23/15
ADVERTISING-LEGAL ADS - CHIMNEY INVITATION FOR BIDS	$904.90	14-15 10-2310-540-000-00-000-000		Yes	7307 / 1	04/14/15	No	04/23/15
002235 Vendor Total	**$1,567.86**							
003166 ERIE ZOO	**EAST 38TH & GLENWOOD PARK AVENUE ERIE PA 16508-**							
TRADE & INDUST-SUPPLIES-GRAPHIC ART - zoo field trip	$356.00	14-15 10-1380-610-000-00-000-266		Yes	ZOO FIELD TRIP 2015 / 1	04/23/15	No	04/23/15
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
PUPIL PERSONNEL-RECRUITING-GUIDANCE COUNSELORS BREAKFAST	$45.00	14-15 10-2122-635-000-00-000-003		Yes	3.23.15 / 1	04/07/15	No	04/23/15
PUPIL PERSONNEL-COOP/BUSINESS BUSINESS AFTER HOURS COOKIES	$228.00	14-15 10-2122-635-000-00-000-005		Yes	31215 / 1	04/07/15	No	04/23/15
Board Services -MEALS/REFRESHMENTS - BEVERAGE SERVICE 031815	$18.00	14-15 10-2310-635-000-00-000-000		Yes	31815 / 1	04/07/15	No	04/23/15
TRADE & INDUST-SUPPLIES-ART & DESIGN - ARTS IN INDUSTRY BEVE	$35.00	14-15 10-1380-610-000-00-000-265		Yes	32715 / 1	04/07/15	No	04/23/15
Board Services -MEALS/REFRESHMENTS - NEGOTIATIONS - BEVERAGE	$12.00	14-15 10-2310-635-000-00-000-000		Yes	33015 / 1	04/07/15	No	04/23/15
Curriculum Dev-accreditation svcs - BREAKFAST 4 PEOPLE - ACC	$12.00	14-15 10-2260-330-000-00-000-000		Yes	33115 / 1	04/07/15	No	04/23/15
INTERFUND ACCOUNTS PAYABLE - VISTORS 032715	$6.75	14-15 10-0402-000-000-00-000-000		Yes	VISITOR LUNCH 032715 / 1	03/30/15	No	04/23/15
INTERFUND ACCOUNTS PAYABLE - visitor food 032015	$33.20	14-15 10-0402-000-000-00-000-000		Yes	VISITOR MEALS 032015 / 1	04/21/15	No	04/23/15
000250 Vendor Total	**$389.95**							

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101232 FORBES ROAD CTC	**607 BEATTY ROAD MONROEVILLE PA 15146-**							
FORBES ROAD CTC								
RCTC-INST SUPPLIES-LUNCHES FOR HOLLAND AND ERDMAN 3/25/15	$16.00	14-15 10-1610-610-100-40-000-000		Yes	15003119 / 1	03/25/15	No	04/23/15
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - BUCKSBEE MARCH MILEAGE	$27.60	14-15 10-2310-581-000-00-000-000		Yes	BUCKSBEE MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - DIPLACIDO MARCH MEETING	$9.82	14-15 10-2310-581-000-00-000-000		Yes	DIPLACIDO MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - DOWNIE MARCH MEETING MILEAGE	$26.34	14-15 10-2310-581-000-00-000-000		Yes	DOWNIE MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - HUGHES MARCH MILEAGE	$18.99	14-15 10-2310-581-000-00-000-000		Yes	HUGHES MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - LUTZ MARCH MILEAGE	$16.10	14-15 10-2310-581-000-00-000-000		Yes	LUTZ MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - OGDEN MARCH MEETING MILEAGE	$10.35	14-15 10-2310-581-000-00-000-000		Yes	OGDEN MARCH MILEAGE / 1	03/26/15	No	04/23/15
BOARD-LOCAL MILEAGE - RIAL MARCH MEETING MILEAGE	$14.38	14-15 10-2310-581-000-00-000-000		Yes	RIAL MARCH MILEAGE / 1	03/26/15	No	04/23/15
004270 Vendor Total	**$123.58**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA - LAUNDRY SERVICES	$104.03	14-15 10-1330-610-000-00-000-000		Yes	25351 / 1	03/06/15	No	04/23/15
GENERAL SUPPLIES-HEALTH OCCUPA - LAUNDRY SERVICES	$56.03	14-15 10-1330-610-000-00-000-000		Yes	25371 / 1	03/20/15	No	04/23/15
100295 Vendor Total	**$160.06**							
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**							
UNEMPLOYMENT COMPENSATION - APRIL MAY JUNE 2015 SERVICES	$138.00	14-15 10-1380-250-000-00-000-000		Yes	6973 / 1	04/01/15	No	04/23/15

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						Check Number		Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$906.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623752 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623757 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623760 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623765 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$163.13	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623773 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	12623778 / 1	03/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$996.88	14-15 10-1380-330-000-00-000-000	14150020	Yes	13627778 / 1	03/30/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	13627781 / 1	03/30/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	13627786 / 1	03/30/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	13627794 / 1	03/30/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$72.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	14009898 / 1	04/02/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$362.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	14581755 / 1	04/06/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$725.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	15606080 / 1	04/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	15606085 / 1	04/23/15	No	04/23/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	15606093 / 1	04/23/15	No	04/23/15

Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 04/23/15 **Vendor # 000001 - 101234** **Invoice # 001-024246-15 - ZOO FIELD TRIP 2015**

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	15606098 / 1	04/23/15	No	04/23/15
101115 Vendor Total	**$4,857.52**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C.**	**120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES general business matters	$519.20	14-15 10-2350-330-000-00-000-000		Yes	2231945 / 1	04/06/15	Yes	04/23/15
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue**	**Harborcreek PA 16421-**						
INSTRUCTIONAL - TRAVEL-PERKINS	$783.25	14-15 10-1380-580-663-00-000-000		Yes	15734 / 1	04/07/15	No	04/23/15
101228 Ken Lemock	**2849 Haskins Road**	**Waterford PA 16441-**						
Ken Lemock								
PA SALES TAXES PAYABLE - refund CNT shed purchase	$27.00	14-15 10-0494-000-000-00-000-000		Yes	LEMOCK CNT SHED REFUND / 1	04/13/15	No	04/23/15
ENTERPRISE-CONST TRADES RECEIPTS - refund CNT shed purchase	$423.00	14-15 10-0499-000-000-00-000-272		Yes	LEMOCK CNT SHED REFUND / 1	04/13/15	No	04/23/15
101228 Vendor Total	**$450.00**							
002941 L & B ENERGY LLP	**3001 Adams Road**	**Kingsville OH 44048-**						
NATURAL GAS period: 12/1/14-1/1/15	$534.81	14-15 10-2600-621-000-00-000-000		Yes	L&B DEC 2014 / 1	03/26/15	No	04/23/15
000454 MARIANNA, INC.	**11222 I STREET**	**OMAHA NE 68137-1296**						
T3 Evolution longlife hair dryer - Item No. 03545	$2,532.55	14-15 10-0499-000-000-00-000-273	14150072	Yes	001-024246-15 / 1	03/20/15	No	04/23/15
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET**	**NORTH EAST PA 16428-**						
RCTC-ADVERTISING - service hours 1/15-3/15	$135.00	14-15 10-2380-540-100-40-000-000		Yes	1168 / 1	04/15/15	Yes	04/23/15
GUIDANCE-PRINTING -	$550.00	14-15 10-2122-550-000-00-000-000		Yes	1169 / 1	04/16/15	Yes	04/23/15
Counseling Services -Advertising Services - service hours 1/	$2,415.00	14-15 10-2122-330-000-00-000-000		Yes	1170 / 1	04/16/15	Yes	04/23/15

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003744	**Vendor Total**	**$3,100.00**							
101231	**NATIONAL ASSOC OF INSURANCE PROFESSIONAL NAIP**		**6234 GEPRGOA AVENUE, NW WASHINGTON DC 20011-**						
	RCTC INSTRUCTION-CONTRACTED SVCS - HIGBY TUITION	$1,347.75	14-15 10-1610-330-100-40-000-000		Yes	1-00000672 / 1	04/16/15	Yes	04/23/15
003200	**PA UNEMPLOYMENT COMPENSATION FUND**		**OFFICE OF UNEMPLOY COMP TAX SERVICE P.O.BOX 60848 HARRISBURG PA 17106-0848**						
	UNEMPLOYMENT COMPENSATION	$7,032.84	14-15 10-1380-250-000-00-000-000		Yes	PA UC FUND 4/11/15 / 1	04/11/15	No	04/23/15
101216	**Robert Rapheal**		**4563 Tulane Avenue Erie PA 16506-**						
	THM RAMP Training	$400.00	14-15 10-1320-610-000-00-000-000	14150075	Yes	THM RAMP TRAINING 2015 / 1	04/01/15	Yes	04/23/15
101234	**Ryan, Martin** **Ryan Martin**		**2916 Chestnut Street Erie PA 16508-**						
	PA SALES TAXES PAYABLE	$50.94	14-15 10-0494-000-000-00-000-000		Yes	RYAN CNT REFUND / 1	04/23/15	No	04/23/15
	ENTERPRISE-CONST TRADES RECEIPTS - Refund for 2 sheds from C	$849.06	14-15 10-0499-000-000-00-000-272		Yes	RYAN CNT REFUND / 1	04/23/15	No	04/23/15
101234	**Vendor Total**	**$900.00**							
000664	**SARAH A. REED CHILDREN'S CENTER**		**2445 WEST 34TH STREET ERIE PA 16506-**						
	March 2-6 52 students X $57 X 5 days	$64,710.00	14-15 10-1442-329-000-00-000-000	14150079	Yes	SARAH REED MARCH 2015 / 1	04/16/15	No	04/23/15
101116	**SCARPINO, GINA**		**2425 DORN RD WATERFORD PA 16441-**						
	NON-INSTRUCTIONAL STAFF DEV TRAVEL	$195.09	14-15 10-2834-580-000-00-000-000		Yes	REIMB SCARPINO 041515 / 1	04/17/15	No	04/23/15
000670	**JAMES B. SCHWAB COMPANY**		**2901 WEST 22ND STREET ERIE PA 16506-2301**						
	HIGH SCHOOL-REPAIR & MAINTENANCE - ab dick repair	$90.00	14-15 10-1380-430-000-00-000-000		Yes	35501 / 1	10/23/14	No	04/23/15
	Press maintenance for the AB Dick	$200.00	14-15 10-1380-430-000-00-000-000	14150047	Yes	35501 / 1	10/23/14	No	04/23/15

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000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**									
TECHNOLOGY SERVICES -SERVICE CONTRACTS - 11/27/14-12/26/14	$186.03	14-15 10-2840-438-000-00-000-000		Yes	1	41255		12/17/14	No	04/23/15
DPM repair	$365.00	14-15 10-1380-430-000-00-000-000	14150078	Yes	1	49962		04/10/15	No	04/23/15
DPM Repair	$700.34	14-15 10-1380-430-000-00-000-000	14150077	Yes	1	49963		04/10/15	No	04/23/15
TECHNOLOGY SERVICES -SERVICE CONTRACTS - 3/27-4/26/15	$519.14	14-15 10-2840-438-000-00-000-000		Yes	1	51064		04/17/15	No	04/23/15
000670 Vendor Total	**$2,060.51**									
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**									
NATURAL GAS - GAS MANAGEMENT FEE	$50.00	14-15 10-2600-621-000-00-000-000		Yes	1	419265		04/03/15	No	04/23/15
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**									
TRADE & INDUST - MEDICAL - Super, donnelle 033015	$55.00	14-15 10-1380-271-000-00-000-000		Yes	1	EAP 033015		04/02/15	No	04/23/15
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
OPERATION & MAINT-WATER/SEWER - 3/4/15 - 4/6/15 service	$488.67	14-15 10-2600-424-000-00-000-000		Yes	1	SEWER MARCH 2015		04/13/15	No	04/23/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**									
OPERATION & MAINT-WATER/SEWER - 3/1 -3/31/15 service	$756.29	14-15 10-2600-424-000-00-000-000		Yes	1	WATER MARCH 2015		04/10/15	No	04/23/15
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**									
NON-INSTRUCTIONAL STAFF DEV TRAVEL mileage 4/1 and 4/8/15	$338.10	14-15 10-2834-580-000-00-000-000		Yes	1	REIMB TARASOVITCH APRIL		04/09/15	No	04/23/15
HIGH SCHOOL OFFICE SUPPLIES - principal meeting breakfast it	$24.46	14-15 10-2380-610-000-00-000-000		Yes	1	REIMB TARASOVITCH FOOD		04/09/15	No	04/23/15
100714 Vendor Total	**$362.56**									

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101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION- internet 4/14-5/13/15	$1,038.18	14-15 10-2840-538-000-00-000-000		Yes	TIMER WARNER INTERNET2015 / 1	04/23/15	No	04/23/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE april 2015	$539.48	14-15 10-2840-538-000-00-000-000		Yes	TWC APRIL 2015 / 1	04/10/15	No	04/23/15
101016 Vendor Total	**$1,577.66**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS - March 2015 usage	$6,151.13	14-15 10-2600-621-000-00-000-000		Yes	3079 / 1	04/10/15	No	04/23/15
OPERATION & MAINT- NATURAL GAS-SC - March 2015	$1,280.95	14-15 10-2600-621-000-00-801-000		Yes	3080 / 1	04/10/15	No	04/23/15
100972 Vendor Total	**$7,432.08**							
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - March 2015	$181.04	14-15 10-2840-538-000-00-000-000		Yes	9743523559 / 1	04/07/15	No	04/23/15
101188 ROBERT EGGLESTON	**8500 Oliver Road Erie PA 16509-**							
INST STAFF DEV- CERT TUITION - ESL Course #3	$57.50	14-15 10-2271-240-000-00-000-000		Yes	REIMB EGGLESTON 040715 / 1	04/13/15	No	04/23/15
Report Total	**$105,212.88**	**14-15 $105,212.88**						