Erie County Technical School

Invoices Payables 2014-2015

Release Dates 01/22/15 - 01/22/15 **Vendor # 000001 - 101209** **Invoice # 01104955-000 - WILBER REIMB CREDITS**

Vendor# Vendor Name And Address	Amount	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 125 participation fee	$9.00	14-15 10-1380-271-000-00-000-000		Yes	1715 / 1	12/16/14	No	01/22/15
TRADE & INDUST - MEDICAL	$12.75	14-15 10-1380-271-000-00-000-000		Yes	1791 / 1	01/19/15	No	01/22/15
TRADE & INDUST - MEDICAL admin fee december 2014	$233.40	14-15 10-1380-271-000-00-000-000		Yes	BAI DECEMBER 2014 / 1	12/15/14	No	01/22/15
TRADE & INDUST - MEDICAL	$262.50	14-15 10-1380-271-000-00-000-000		Yes	JAN 2015 INVOICE / 1	01/17/15	No	01/22/15
004188 Vendor Total	**$517.65**							
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**							
BOARD-LOCAL MILEAGE - December meeting	$25.76	14-15 10-2310-581-000-00-000-000		Yes	BLACK DEC MILEAGE / 1	12/18/14	No	01/22/15
002841 CARR, SANDRA	**14742 MACKEY HILL ROAD WATERFORD PA 16441**							
INST STAFF DEV- CERT TUITION	$99.00	14-15 10-2271-240-000-00-000-000		Yes	CARR TUITION REIMB / 1	01/12/15	No	01/22/15
003844 CRAFT, ROBERT	**23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-**							
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$225.12	14-15 10-1320-580-000-00-000-000		Yes	CRAFT REIMB MILEAGE / 1	01/12/15	No	01/22/15
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE YELLOW PAGES	$193.45	14-15 10-2840-538-000-00-000-000		Yes	340020990887 / 1	01/07/15	No	01/22/15
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE December mileage	$21.28	14-15 10-2310-581-000-00-000-000		Yes	DUDA DEC MILEAGE / 1	12/18/14	No	01/22/15
101203 eidex	**120 Ionia Ave. SW Grand Rapids MI 49503-**							
Annual Subscriber's License Fee	$2,950.00	14-15 10-2500-330-000-00-000-000	14150058	Yes	3291 / 1	12/17/14	No	01/22/15

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002235 ERIE TIMES NEWS	**PO BOX 6137**	**ERIE PA 16512-6137**									
RCTC-ADVERTISING	$500.00	14-15 10-2380-540-100-40-000-000		Yes	107554	1	12/31/14	No	01/22/15		
RCTC-ADVERTISING	$500.00	14-15 10-2380-540-100-40-000-000		Yes	108125	1	12/27/14	No	01/22/15		
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$500.00	14-15 10-2122-610-000-00-000-002		Yes	108341	1	12/05/14	No	01/22/15		
RCTC-ADVERTISING	$94.37	14-15 10-2380-540-100-40-000-000		Yes	108399	1	12/07/14	No	01/22/15		
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$1,399.59	14-15 10-2380-540-100-40-000-000	14150009	Yes	109327	1	12/07/14	No	01/22/15		
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$1,045.42	14-15 10-2380-540-100-40-000-000	14150009	Yes	109327A	1	12/11/14	No	01/22/15		
ADVERTISING-LEGAL ADS - Legal - JOC	$125.90	14-15 10-2310-540-000-00-000-000		Yes	114160	1	01/05/15	No	01/22/15		
002235 Vendor Total	**$4,165.28**										
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL**	**8500 OLIVER ROAD ERIE PA 16509**									
Board Services -MEALS/REFRESHMENTS - operating committee	$176.00	14-15 10-2310-635-000-00-000-000		Yes	121614	1	12/16/14	No	01/22/15		
DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory councel	$114.00	14-15 10-2360-635-000-00-000-000		Yes	12514A	1	12/05/14	No	01/22/15		
DIRECTOR SERVICES- MEALS/REFRESHMENTS - GE Meeting	$60.00	14-15 10-2360-635-000-00-000-000		Yes	12514B	1	12/05/14	No	01/22/15		
000250 Vendor Total	**$350.00**										
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**									
BOARD-LOCAL MILEAGE bucksbee dec mileage	$8.96	14-15 10-2310-581-000-00-000-000		Yes	BUCKSBEE DEC MILEAGE	1	12/18/14	No	01/22/15		
BOARD-LOCAL MILEAGE diplacido dec mileage	$9.56	14-15 10-2310-581-000-00-000-000		Yes	DIPLACIDO DEC MILEAGE	1	12/18/14	No	01/22/15		
BOARD-LOCAL MILEAGE	$25.65	14-15 10-2310-581-000-00-000-000		Yes	DOWNIE DEC MILEAGE	1	12/18/14	No	01/22/15		
BOARD-LOCAL MILEAGE december mileage	$56.00	14-15 10-2310-581-000-00-000-000		Yes	FOYLE DEC MILEAGE	1	12/18/14	No	01/22/15		
BOARD-LOCAL MILEAGE gourley dec mileage	$29.52	14-15 10-2310-581-000-00-000-000		Yes	GOURLEY DEC MILEAGE	1	12/18/14	No	01/22/15		

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE lutz dec mileage	$15.68	14-15 10-2310-581-000-00-000-000		Yes	LUTZ DEC MILEAGE / 1	12/18/14	No	01/22/15
BOARD-LOCAL MILEAGE ogden dec mileage	$10.08	14-15 10-2310-581-000-00-000-000		Yes	OGDEN DEC MILEAGE / 1	12/18/14	No	01/22/15
BOARD-LOCAL MILEAGE rial dec mileage	$14.00	14-15 10-2310-581-000-00-000-000		Yes	RIAL DEC MILEAGE / 1	12/18/14	No	01/22/15
004270 Vendor Total	**$169.45**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$76.05	14-15 10-1330-610-000-00-000-000		Yes	25254 / 1	01/14/15	No	01/22/15
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**							
UNEMPLOYMENT COMPENSATION - Jan Feb March 2015	$138.00	14-15 10-1380-250-000-00-000-000		Yes	6530 / 1	01/01/15	No	01/22/15
101207 James Kirik	**35817 Center Street Centerville PA 16404-**							
Adult Education Tuition - refund tuition Kirik	$375.00	14-15 10-6943-000-000-00-000-000		Yes	KIRIK RCTC REIMB / 1	12/30/14	No	01/22/15
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	01326107 / 1	01/05/15	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	02601743 / 1	01/12/15	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	02601748 / 1	01/12/15	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	02601750 / 1	01/12/15	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$453.60	14-15 10-1380-330-000-00-000-000	14150020	Yes	49670177 / 1	12/08/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$271.88	14-15 10-1380-330-000-00-000-000	14150020	Yes	49688968 / 1	12/08/14	No	01/22/15

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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	$217.50	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	49688971 / 1	12/08/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	49688976 / 1	12/08/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	49688984 / 1	12/08/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$453.60	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	50693050 / 1	12/15/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	50714310 / 1	12/15/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	50714315 / 1	12/15/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	50714323 / 1	12/15/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$453.60	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	51626146 / 1	12/22/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	51647902 / 1	12/22/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	51647907 / 1	12/22/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	51647910 / 1	12/22/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	51647915 / 1	12/22/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	52395902 / 1	12/29/14	No	01/22/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	52395907 / 1	12/29/14	No	01/22/15
101115 Vendor Total	**$4,297.07**						

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001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**						
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$32.95	14-15 10-2500-610-000-00-000-000		690045	11/17/14	No	01/22/15
		14150019	Yes	1			
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$17.20	14-15 10-2500-610-000-00-000-000		690046	11/17/14	No	01/22/15
		14150019	Yes	1			
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$38.20	14-15 10-2500-610-000-00-000-000		691690	12/15/14	No	01/22/15
		14150019	Yes	1			
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$17.20	14-15 10-2500-610-000-00-000-000		691691	12/15/14	No	01/22/15
		14150019	Yes	1			
001709 Vendor Total	**$105.55**						
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
INSTRUCTIONAL - TRAVEL-PERKINS	$1,454.37	14-15 10-1380-580-663-00-000-000		15079	12/30/14	No	01/22/15
			Yes	1			
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SUPPLIES	$257.85	14-15 10-2840-618-000-00-000-000		150259	01/08/15	No	01/22/15
			Yes	1			
TECHNOLOGY SERVICES -SUPPLIES	$189.82	14-15 10-2840-618-000-00-000-000		150260	01/08/15	No	01/22/15
			Yes	1			
001365 Vendor Total	**$447.67**						
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Counseling Services -Advertising Services	$405.00	14-15 10-2122-330-000-00-000-000		1141	01/12/15	Yes	01/22/15
			Yes	1			
RCTC-ADVERTISING	$860.00	14-15 10-2380-540-100-40-000-000		1142	01/06/15	Yes	01/22/15
			Yes	1			
003744 Vendor Total	**$1,265.00**						
101208 MULKEARN PAINTING COMPANY	**P O BOX 617 ERIE PA 16512**						
PROPERTY AND LIABILITY NSURANCE	$2,900.00	14-15 10-2600-340-000-00-000-000		1847	01/14/15	No	01/22/15
			Yes	1			

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001416 OAKES, CURTIS R.	**6860 STATE HWY 173 COCHRANTON PA 16314**							
DUE FROM FOOD SERVICE FUND	$32.22	14-15 10-0133-000-000-00-000-000		Yes	OAKES REIMB / 1	12/22/14	No	01/22/15
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**							
UNEMPLOYMENT COMPENSATION	$9,755.55	14-15 10-1380-250-000-00-000-000		Yes	UNEMPLOY COMP / 1	01/21/15	No	01/22/15
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - Gaut, Alan	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	336 / 1	01/19/15	No	01/22/15
003891 PENN STATE GREATER ALLEGHENY	**EDUCATION RESOURCE CENTER 101 OSTERMAYER MCKEESPORT PA 15132-**							
Integrated Learning Conference Registration Fee November	$150.00	14-15 10-2834-580-000-00-000-000	14150051	Yes	HOLLAND INTEGRATED LEARNG / 1	12/02/14	No	01/22/15
101197 Pennsylvania Commonwealth	**Erie PSU Co. Ext. Office 850 E. Gore Rd Erie PA 16509-3734**							
MAINTENANCE-CONTRACTED SERVICES mello training	$60.00	14-15 10-2600-340-000-00-000-000		Yes	PA CMWTH MELLO / 1	01/21/15	No	01/22/15
000611 POSTMASTER, U.S. POST OFFICE	**2108 EAST 38TH ST ERIE PA 16515-9998**							
COMMUNICATION-POSTAGE - BRM 2015 annual permit fee	$520.00	14-15 10-2310-530-000-00-000-000		Yes	BUSINESS REPLY FEE 2015 / 1	01/12/15	No	01/22/15
101090 SUPRYNOWICZ, ROBERT **ROBERT SUPRYNOWICZ**	**12259 DONATION ROAD WATERFORD PA 16441-**							
INST STAFF DEV- CERT TUITION	$828.00	14-15 10-2271-240-000-00-000-000		Yes	SUPRYNOWICZ TUITION REIMB / 1	01/13/15	No	01/22/15
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
December 2-5 46 students X $60 X 4 days	$44,580.00	14-15 10-1442-329-000-00-000-000	14150060	Yes	SARAH REED DEC 2014 / 1	01/12/15	No	01/22/15

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000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$164.83	14-15 10-2840-438-000-00-000-000		Yes	INV39583 / 1	11/26/14	No	01/22/15
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$1,057.27	14-15 10-2840-438-000-00-000-000		Yes	INV39874 / 1	11/26/14	No	01/22/15
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$618.63	14-15 10-2840-438-000-00-000-000		Yes	INV42160 / 1	12/31/14	No	01/22/15
000670 Vendor Total	**$1,840.73**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	14-15 10-2600-621-000-00-000-000		Yes	391918 / 1	01/05/15	No	01/22/15
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$283.58	14-15 10-2600-424-000-00-000-000		Yes	SEWER DECEMBER 2014 / 1	01/14/15	No	01/22/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$481.99	14-15 10-2600-424-000-00-000-000		Yes	WATER DECEMBER 2014 / 1	01/12/15	No	01/22/15
100858 Lesa Scalise	**10159 German Road North East PA 16428-**							
INST STAFF DEV- CERT TUITION - graduate	$1,326.00	14-15 10-2271-240-000-00-000-000		Yes	SCALISE REIMB / 1	12/23/14	No	01/22/15
100478 THE GUIDE PUBLISHING CO	**315 SECOND AVENUE WARREN PA 16365-**							
Term I; North East News-Journal, West County News-Journal,	$435.00	14-15 10-2380-540-100-40-000-000	14150012	Yes	01104955-000 / 1	12/31/14	No	01/22/15
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$555.73	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER DEC 2014 / 1	01/08/15	No	01/22/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$2,091.06	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER DEC INVOICE / 1	12/22/14	No	01/22/15
101016 Vendor Total	**$2,646.79**							

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100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$6,153.31	14-15 10-2600-621-000-00-000-000		Yes	2788 / 1	01/12/15	No	01/22/15
OPERATION & MAINT- NATURAL GAS-SC	$800.16	14-15 10-2600-621-000-00-801-000		Yes	2789 / 1	01/12/15	No	01/22/15
100972 Vendor Total	**$6,953.47**							
101198 TSA Consulting	**EPARS Dept - Remittance Services Attn: Debbie Watson or Sandi Moors Fort Walton Beach FL 32548-**							
TRADE & INDUST-other benefits (403b) SICK TIME 403(B) PAYME	$4,015.00	14-15 10-1380-290-000-00-000-000		Yes	LUCAROTTI SICK TIME PMT / 1	01/16/15	No	01/22/15
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**							
INST STAFF DEV- CERT TUITION	$828.00	14-15 10-2271-240-000-00-000-000		Yes	WILBER REIMB CREDITS / 1	01/15/15	No	01/22/15
101188 ROBERT EGGLESTON	**8500 Oliver Road Erie PA 16509-**							
INST STAFF DEV- CERT TUITION	$57.50	14-15 10-2271-240-000-00-000-000		Yes	EGGLESTON REIMB CREDITS / 1	01/21/15	No	01/22/15
Report Total	**$99,569.53**		**14-15 $99,569.53**					