

Date: 06/25/15

Time: 10:47:59

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 1

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099 Released	Check Number	Check Date
101140	ADVENT COMMUNICATIONS INC.	250 Meadowlands Blvd.	Washington PA 15301-								
TECHNOLOGY SERVICES -SUPPLIES - 4 telephones		\$900.00	14-15 10-2840-618-000-00-000-000		Yes	82265	1	05/18/15	No	06/25/15	
004500	AMBASSADOR BANQUET/CONFERENCE CENTR	7794 PEACH STREET	ERIE PA 16509-								
Tourism and Hospitality recruiting		\$498.98	14-15 10-2122-635-000-00-000-003		Yes	00024283	1	04/04/15	No	06/25/15	
004188	BAI	ATTENTION: Carrie Jaco	1250 TOWER LANE ERIE PA 16505-2533								
TRADE & INDUST - MEDICAL-participant fees		\$12.00	14-15 10-1380-271-000-00-000-000		Yes	2180	1	06/18/15	No	06/25/15	
TRADE & INDUST - MEDICAL-admin fee for june 2015		\$232.55	14-15 10-1380-271-000-00-000-000		Yes	BAI JUNE 2015	1	06/18/15	No	06/25/15	
004188	Vendor Total	\$244.65									
101144	BLACK, GLEN	10595 RESERVOIR ROAD	ALBION PA 16401-								
BOARD-LOCAL MILEAGE - Mileage from May meeting		\$26.45	14-15 10-2310-581-000-00-000-000		Yes	MILEAGE BLACK MAY	1	05/28/15	No	06/25/15	
002999	CDW GOVERNMENT	75 REMITTANCE DRIVE, SUITE 1515	CHICAGO IL 60675-1515								
CDWG Quote # GFRP845, Account # 3097846		\$2,418.00	14-15 10-1380-610-663-00-000-000		Yes	VZ37469	1	06/18/15	No	06/25/15	
			14150091		Yes						
003757	DELL COMPUTER CORPORATION	C/O Dell USA L.P. PO Box 643561	Pittsburgh PA 15264-3561								
Quote #: 1013789879972.1		\$13,147.84	14-15 10-1380-610-663-00-000-000		Yes	XJPKPRTJ3	1	06/18/15	No	06/25/15	
			14150092		Yes						
101021	DEX MEDIA	ATTN: ACCOUNTS RECEIVABLE DEPT	PO BOX 619009 DFW AIRPORT TX 75261-9009								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE		\$64.75	14-15 10-2840-533-000-00-000-000		Yes	DEX MEDIA JUNE	1	06/07/15	No	06/25/15	
100149	DUDA, ERIC	9165 TOWNHALL ROAD	WATTSBURG PA 16442-								
BOARD-LOCAL MILEAGE - Mileage from May meeting		\$43.70	14-15 10-2310-581-000-00-000-000		Yes	MILEAGE DUDA MAY	1	05/28/15	No	06/25/15	

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 2

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
002235	ERIE TIMES NEWS		PO BOX 6137 ERIE PA 16512-6137							
	RCTC-ADVERTISING - CDL Training	\$117.96	14-15 10-2380-540-100-40-000-000			111930515	05/31/15	No		06/25/15
	Advertisement				Yes	1				
000125	FATICA, NATALIE		12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-							
	HR/Quality- travel - miscellaneous mileage	\$33.62	14-15 10-2330-580-000-00-000-000			FATICA REIMB JUNE 2015	06/08/15	No		06/25/15
	reimbursements				Yes	1				
	HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS -	\$20.98	14-15 10-2330-635-000-00-000-000			FATICA REIMB JUNE 2015	06/08/15	No		06/25/15
	recognition lun				Yes	1				
000125	Vendor Total	\$54.60								
000250	FOOD SERVICE FUND		ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509							
	TRADE & INDUST-SUPPLIES-ART & DESIGN -	\$325.00	14-15 10-1380-610-000-00-000-265			51915	05/19/15	No		06/25/15
	Portfolio review meal				Yes	1				
	DUE FROM FOOD SERVICE FUND-negative debt per	\$126.69	14-15 10-0133-000-000-00-000-000			6515	06/05/15	No		06/25/15
	Justin Tech				Yes	1				
	INTERFUND ACCOUNTS PAYABLE - visitor food	\$9.65	14-15 10-0402-000-000-00-000-000			ADULT VISITOR REIMB	05/14/15	No		06/25/15
	reimbursement				Yes	1				
000250	Vendor Total	\$461.34								
004270	ECTS-FOUNDATION		8500 OLIVER ROAD ERIE PA 16509-							
	BOARD-LOCAL MILEAGE - Downie May 2015	\$26.34	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/26/15	No		06/25/15
					Yes	1				
	BOARD-LOCAL MILEAGE Gourley May 2015	\$30.31	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No		06/25/15
					Yes	1				
	BOARD-LOCAL MILEAGE DiPlacido May 2015	\$9.82	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No		06/25/15
					Yes	1				
	BOARD-LOCAL MILEAGE Foyle May 2015	\$28.76	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No		06/25/15
					Yes	1				
	BOARD-LOCAL MILEAGE Bucksbee May 2015	\$13.80	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No		06/25/15
					Yes	1				
	BOARD-LOCAL MILEAGE Lutz May 2015	\$16.10	14-15 10-2310-581-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No		06/25/15
					Yes	1				

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 3

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
004270	ECTS-FOUNDATION	8500 OLIVER ROAD	ERIE PA 16509-							
	BOARD-LOCAL MILEAGE Rial May 2015	\$14.38	14-15 10-2310-561-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No	06/25/15	
					Yes	1				
	BOARD-LOCAL MILEAGE Ogden May 2015	\$10.35	14-15 10-2310-561-000-00-000-000			MAY 2015 BOARD MILEAGE	05/28/15	No	06/25/15	
					Yes	1				
004270	Vendor Total	\$149.86								
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-							
	GENERAL SUPPLIES-HEALTH OCCUPA laundry 5/1/15	\$240.03	14-15 10-1330-610-000-00-000-000			25410	05/01/15	No	06/25/15	
					Yes	1				
	GENERAL SUPPLIES-HEALTH OCCUPA laundry 5/2/15	\$15.23	14-15 10-1330-610-000-00-000-000			25416	05/08/15	No	06/25/15	
					Yes	1				
	GENERAL SUPPLIES-HEALTH OCCUPA laundry 5/29/15	\$125.48	14-15 10-1330-610-000-00-000-000			25437	05/29/15	No	06/25/15	
					Yes	1				
100295	Vendor Total	\$380.79								
100889	HEBERLE, DAVID	4215 DION CT	ERIE PA 16506-							
	Adult Education Tuition-Secondary Program Sources-Heberle RC	\$225.00	14-15 10-5943-000-000-00-000-000			RCTC REFUND HEBERLE	06/04/15	No	06/25/15	
					Yes	1				
100230	HOLLAND, PATRICK	5112 WILTSIE ROAD	ERIE PA 16510-							
	TRADE & INDUST - MEDICAL - Wellness Reimbursement	\$104.49	14-15 10-1380-271-000-00-000-000			HOLLAND REIMB WELLNESS	06/17/15	No	06/25/15	
					Yes	1				
101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405							
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT \$108.75 PER	\$212.80	14-15 10-1380-330-000-00-000-000			21603431	05/25/15	No	06/25/15	
			14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT \$108.75 PER	\$378.00	14-15 10-1380-330-000-00-000-000			21603436	05/25/15	No	06/25/15	
			14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT \$108.75 PER	\$90.63	14-15 10-1380-330-000-00-000-000			21627737	05/25/15	No	06/25/15	
			14150020		Yes	1				

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 4

BAR046a

Invoice # 00024283 - XJPKERTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405							
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$489.38	14-15 10-1380-330-000-00-000-000			21627740	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$725.00	14-15 10-1380-330-000-00-000-000			21627745	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$108.75	14-15 10-1380-330-000-00-000-000			21627752	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$108.75	14-15 10-1380-330-000-00-000-000			21627757	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$108.75	14-15 10-1380-330-000-00-000-000			21627760	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$217.50	14-15 10-1380-330-000-00-000-000			21627765	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$54.38	14-15 10-1380-330-000-00-000-000			21627773	05/25/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$224.00	14-15 10-1380-330-000-00-000-000			22548221	06/01/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$298.20	14-15 10-1380-330-000-00-000-000			22548226	06/01/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$525.63	14-15 10-1380-330-000-00-000-000			22571871	06/01/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$500.00	14-15 10-1380-330-000-00-000-000			22571876	06/01/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$108.75	14-15 10-1380-330-000-00-000-000			22571884	06/01/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$145.00	14-15 10-1380-330-000-00-000-000			23058530	06/10/15	No	06/25/15	
	AT \$108.75 PER		14150020	Yes		1				

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 5

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405							
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$179.20	14-15 10-1380-330-000-00-000-000			23408851	06/08/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$399.00	14-15 10-1380-330-000-00-000-000			23408856	06/08/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$489.38	14-15 10-1380-330-000-00-000-000			23511863	06/08/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$906.25	14-15 10-1380-330-000-00-000-000			23511868	06/08/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$378.00	14-15 10-1380-330-000-00-000-000			24407046	06/15/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES	\$108.75	14-15 10-1380-330-000-00-000-000			24421419	06/15/15	No	06/25/15	
	AT \$108.75 PER		14150020		Yes	1				
	101115 Vendor Total	\$6,836.10								
001100	KNOX MCLAUGHLIN GORNALL & SENNETT	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461							
	LEGAL SERVICES-LEGAL FEES - Craft matter	\$360.00	14-15 10-2350-330-000-00-000-000			2233631	05/28/15	Yes	06/25/15	
					Yes	1				
	LEGAL SERVICES-LEGAL FEES-general business matters	\$375.00	14-15 10-2350-330-000-00-000-000			2234012	06/09/15	Yes	06/25/15	
					Yes	1				
	LEGAL SERVICES-LEGAL FEES	\$1,038.50	14-15 10-2350-330-000-00-000-000			2234472	06/24/15	Yes	06/25/15	
					Yes	1				
	001100 Vendor Total	\$1,768.50								
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-							
	INSTRUCTIONAL - TRAVEL-PERKINS - miscellaneous field trip	\$3,022.01	14-15 10-1380-580-663-00-000-000			16269	06/03/15	No	06/25/15	
					Yes	1				

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 6

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
001365	KUBINSKI BUSINESS SYSTEMS	4525 WEST RIDGE ROAD	ERIE PA 16506							
	TECHNOLOGY SERVICES -SUPPLIES Minolta C450	\$30.56	14-15 10-2840-618-000-00-000-000			152736	06/03/15	No	06/25/15	
	copy count charge				Yes	1				
	TECHNOLOGY SERVICES -SUPPLIES - Minolta C253	\$159.58	14-15 10-2640-618-000-00-000-000			152737	06/03/15	No	06/25/15	
	copy count char				Yes	1				
001365	Vendor Total	\$190.14								
003744	GALBRAITH MEDIA ACCESS	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-							
	Counseling Services -Advertising Services -	\$1,950.00	14-15 10-2122-330-000-00-000-000			1183	06/04/15	Yes	06/25/15	
	April and May 20				Yes	1				
	INSTRUCTIONAL SUPPLIES- PERKINS -	\$110.00	14-15 10-1380-610-663-00-000-000			1184	06/04/15	Yes	06/25/15	
	non-traditional students-p				Yes	1				
	BUSINESS OFFICE-SUPPLIES - Business Reply	\$85.00	14-15 10-2500-610-000-00-000-000			1185	06/04/15	Yes	06/25/15	
	Envelopes				Yes	1				
003744	Vendor Total	\$2,145.00								
003858	MILLCREEK TOWNSHIP	3608 WEST 26TH STREET	ERIE PA 16056-2037							
	Two police officers at 72.00/hour for 6	\$452.00	14-15 10-1380-610-000-00-000-290			MILLCREEK POLICE 5/27/15	06/02/15	No	06/25/15	
	hours. and a patrol		14150090		Yes	1				
100324	NORTHWESTERN SCHOOL DISTRICT	100 HARTMAN WAY	ALBION PA 16401-							
	PROFESSIONAL SERVICES-SUPERINTEND 2014-2015	\$5,492.74	14-15 10-2360-330-000-00-000-000			SUPERINTENDENT STIPEND	06/11/15	No	06/25/15	
	YEAR				Yes	1				
101111	Pa PRIDE, LLC	6945 US ROUTE 322 UNIT 567	CRANBERRY PA 16319-							
	RCTC INSTRUCTION-CONTRACTED SVCS - Spencer,	\$4,950.00	14-15 10-1610-330-100-40-000-000			399	06/03/15	Yes	06/25/15	
	Robert				Yes	1				
	RCTC INSTRUCTION-CONTRACTED SVCS-Stagg,	\$4,950.00	14-15 10-1610-330-100-40-000-000			400	06/17/15	Yes	06/25/15	
	Bruce				Yes	1				
101111	Vendor Total	\$9,900.00								

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 7

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099 Released
						Bat	Check Number	Check Date
003152	PASBO	P.O. Box 6993	HARRISBURG PA 17112-0993					
	NON-INSTRUCTIONAL STAFF-DUES - Birchard	\$189.00	14-15 10-2634-610-000-00-000-000			PASBO DUES BIRCHARD 15-16	05/01/15	No 06/25/15
	15-16 dues				Yes	1		
000628	PSBA-PA SCHOOL BOARD ASSOCIATION	400 Bent Creek Blvd	MECHANICSBURG PA 17050-1873					
	PROFESSIONAL SERVICES-policy maintenance	\$999.00	14-15 10-2310-330-000-00-000-000			20051	05/06/15	No 06/25/15
	program				Yes	1		
	BOARD DUE AND FEES - 15-16 membership	\$1,575.00	14-15 10-2310-610-000-00-000-000			20051	05/06/15	No 06/25/15
					Yes	1		
	000628 Vendor Total	\$2,574.00						
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-					
	May 1 50 students X \$60 X 1 day	\$67,239.00	14-15 10-1442-329-000-00-000-000			SARCC MAY JUNE 2015	06/09/15	No 06/25/15
			14150093		Yes	1		
003624	SARGENT, MARIEA	106 Pine Tree Lane	NORTH EAST PA 16428-					
	INST STAFF DEV- CERT TUITION - Sargent	\$828.00	14-15 10-2271-240-000-00-000-000			SARGENT TUITION REIMB	06/05/15	No 06/25/15
	tuition reimbursement				Yes	1		
000670	SCHWAB, JAMES B. COMPANY	223 West Main Street	Falconer NY 14733-1615					
	TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh	\$351.26	14-15 10-2840-438-000-00-000-000			INV53703	05/21/15	No 06/25/15
	HPC6501 contrac				Yes	1		
	TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh	\$305.99	14-15 10-2840-438-000-00-000-000			INV55491	06/17/15	No 06/25/15
	HPC3003				Yes	1		
	000670 Vendor Total	\$657.25						
003613	SHAFFER, ELAINE	12070 OLD ALBION ROAD	GIRARD PA 16417-					
	Counseling Services -TRAVEL- CO-OP COORD -	\$45.92	14-15 10-2122-590-000-00-000-005			SHAFFER REIMB APR-MAY	06/17/15	No 06/25/15
	Shaffer mileage r				Yes	1		

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 8

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice #	Inv Date	1099 Released
						Bat	Check Number	Check Date
001912	SIMPLEX GRINNELL, LP SIMPLEXGRINNELL LP MAINTENANCE-CONTRACTED REPAIRS-SC 2/26/15 service date	DEPT. CH 10320	PALATINE IL 60055-0320					
		\$717.28	14-15 10-2600-430-000-00-801-000		Yes	81063329 1	06/08/15	No 06/25/15
100877	SJE FBO EnergyMark, LLC NATURAL GAS - gas management fee	Lockbox #2287	P.O. Box 8500 Philadelphia PA 19178-2287					
		\$50.00	14-15 10-2600-621-000-00-000-000		Yes	438503 1	06/02/15	No 06/25/15
000015	SNAP ON INDUSTRIAL TRADE & INDUST - SUPPLIES-AUTO MECH-AYES Luke, Jacob	DIVISION OF IDSC HOLDINGS, LLC	PO BOX 9004 CRYSTAL LAKE IL 60039-9004					
		\$1,122.85	14-15 10-1380-610-000-00-000-271		Yes	ARV25935950 1	06/09/15	No 06/25/15
000015	SNAP ON INDUSTRIAL TRADE & INDUST - SUPPLIES-AUTO MECH-AYES program-Samler, Qui	21755 Network Place	Chicago IL 60673-1217					
		\$1,122.85	14-15 10-1380-610-000-00-000-271		Yes	ARV/25935949 1	06/09/15	No 06/25/15
	TRADE & INDUST - SUPPLIES-AUTO MECH - AYES program - Holmstr	\$1,122.85	14-15 10-1380-610-000-00-000-271		Yes	ARV/25937811 1	06/09/15	No 06/25/15
000015	Vendor Total	\$2,245.70						
000103	STAIRWAYS BEHAVIORAL HEALTH TRADE & INDUST - MEDICAL-Donnelle Super 5/5/15	New Opportunities	Employee Assistance Program ERIE PA 16505-					
		\$55.00	14-15 10-1380-271-000-00-000-000		Yes	COUNSELING 5/5/15 1	06/02/15	No 06/25/15
001367	SUMMIT TOWNSHIP SEWER AUTHORITY OPERATION & MAINT-WATER/SEWER	8890 OLD FRENCH ROAD	ERIE PA 16509-5459					
		\$336.74	14-15 10-2600-424-000-00-000-000		Yes	SUMMIT TWP SEWER JUNE 1	06/11/15	No 06/25/15
001414	SUMMIT TOWNSHIP WATER AUTHORITY OPERATION & MAINT-WATER/SEWER	1230 Townhall Road West	Suite 200 ERIE PA 16509					
		\$555.76	14-15 10-2600-424-000-00-000-000		Yes	SUMMIT TWP WATER JUNE 1	06/09/15	No 06/25/15

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 9

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
101158	SUSPENDED MOMENTS PHOTOGRAPHY 3 photography sessions.	9275	BLUE MOON ROAD WATTSBURG PA 16442-							
		\$300.00	14-15 10-1380-610-000-00-000-000	14150039	Yes	PHOTOGRAPHY 2015 1	06/02/15	No	06/25/15	
100858	SCALISE, LESA INST STAFF DEV- CERT TUITION - Scalise tuition reimbursement	10159	German Road North East PA 16428-							
		\$2,652.00	14-15 10-2271-240-000-00-000-000		Yes	SCALISE TUITION REIMB 1	06/08/15	No	06/25/15	
101245	TEAM TURF MAINTENANCE-CONTRACTED SERVICES-WEED TREATMENT 051615	11008	Rt. 19 N. Waterford PA 16441-							
		\$150.00	14-15 10-2600-340-000-00-000-000		Yes	124876 1	06/16/15	No	06/25/15	
	MAINTENANCE-CONTRACTED SERVICES - SPRING APPLICATION 051615	\$2,130.00	14-15 10-2600-340-000-00-000-000		Yes	125083 1	06/17/15	No	06/25/15	
101245 Vendor Total		\$2,280.00								
101016	TIME WARNER CABLE-NORTHEAST TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	PO BOX 0901	CAROL STREAM IL 60132-0901							
		\$1,038.16	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER JUNE 2015 1	06/22/15	No	06/25/15	
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - June 2015	\$557.16	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER JUNE SERVICE 1	06/11/15	No	06/25/15	
101016 Vendor Total		\$1,595.34								
100972	TOTAL ENERGY RESOURCES, LLC NATURAL GAS	120	MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-							
		\$764.87	14-15 10-2600-621-000-00-000-000		Yes	3278 1	06/10/15	No	06/25/15	
	OPERATION & MAINT- NATURAL GAS-SC	\$144.11	14-15 10-2600-621-000-00-801-000		Yes	3279 1	06/10/15	No	06/25/15	
100972 Vendor Total		\$908.98								
004170	VERIZON WIRELESS TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	PO BOX 25505	LEHIGH VALLEY PA 18002-5505							
		\$178.11	14-15 10-2840-538-000-00-000-000		Yes	VERIZON MAY 2015 1	06/23/15	No	06/25/15	

Date: 06/25/15

Time: 10:48:00

Release Dates 06/25/15 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 10

BAR046a

Invoice # 00024283 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released
							Check Number	Check Date
100700	WILBER, DANIELLE	1885	Pinewood Ave Fairview PA 16415-					
	INST STAFF DEV- CERT TUITION-Wilber tuition reimbursement	\$828.00	14-15 10-2271-240-000-00-000-000		Yes	WILBER TUITION REIMB 1	06/08/15	No 06/25/15
101133	WM T SPAEDER CO, INC	1602	EAST 18TH STREET ERIE PA 16510-					
	MAINTENANCE-CONTRACTED SERVICES-REPAIRS 022615	\$2,421.77	14-15 10-2600-340-000-00-000-000		Yes	W62407 1	06/10/15	No 06/25/15
	Report Total	\$136,427.60			14-15	\$136,427.60		