Date: 05/28/15
Time: 11:50:39

Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 05/28/15
Vendor # 000001 - 101243
Invoice # 11090112 - TL61471

Vendor# Vendor Name And Address		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 participant fees May 2015	$12.00	14-15 10-1380-271-000-00-000-000		Yes	2104 1	05/11/15	No	05/28/15
TRADE & INDUST - MEDICAL-admin fee May 2015	$232.65	14-15 10-1380-271-000-00-000-000		Yes	BAI 051615 1	05/16/15	No	05/28/15
004188 Vendor Total	**$244.65**							
100797 BIGWOOD, KATHLEEN A		**9046 MAIN ST MCKEAN PA 16426-**						
Graduation Flowers for students and guest.	$300.00	14-15 10-1380-610-000-00-000-290	14150087	Yes	626064 1	05/27/15	Yes	05/28/15
101144 BLACK, GLEN		**10595 RESERVOIR ROAD ALBION PA 16401-**						
BOARD-LOCAL MILEAGE - April 2015 board meeting mileage	$26.45	14-15 10-2310-581-000-00-000-000		Yes	BLACK APRIL MILEAGE 1	04/23/15	No	05/28/15
002999 CDW GOVERNMENT		**75 REMITTANCE DRIVE, SUITE 1515 CHICAGO IL 60675-1515**						
3389385 CISCO RADIO 802.11AC W/POE Mfg#: WAP371-A-K9	$2,365.75	14-15 10-1380-610-663-00-000-000	14150070	Yes	TJ19514 1	03/23/15	No	05/28/15
3389385 CISCO RADIO 802.11AC W/POE Mfg#: WAP371-A-K9	$510.00	14-15 10-1380-610-663-00-000-000	14150070	Yes	TJ81872 1	03/24/15	No	05/28/15
3389385 CISCO RADIO 802.11AC W/POE Mfg#: WAP371-A-K9	$11,736.00	14-15 10-1380-610-663-00-000-000	14150070	Yes	TL61471 1	03/27/15	No	05/28/15
002999 Vendor Total	**$14,611.75**							
101243 COMMONWEALTH OF PA		**PA DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY HARRISBURG PA 17110-9408**						
H.S. REPAIR AND MAINTENANCE- PESTICIDE BUSINESS LICENSE	$35.00	14-15 10-2600-430-000-00-000-000		Yes	PESTICIDE LICENSE 1	05/01/15	No	05/28/15
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 050715 1	05/07/15	No	05/28/15

Vendor#	Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
100149	**DUDA, ERIC** **9165 TOWNHALL ROAD WATTSBURG PA 16442-**									
	BOARD-LOCAL MILEAGE - April 2015 board meeting mileage reimb	$21.85	14-15	10-2310-581-000-00-000-000		Yes	DUDA APRIL MILEAGE 1	04/23/15	No	05/28/15
002235	**ERIE TIMES NEWS** **PO BOX 6137 ERIE PA 16512-6137**									
	RCTC-ADVERTISING - CDL ADVERTISING	$94.37	14-15	10-2380-540-100-40-000-000		Yes	111930415 1	04/30/15	No	05/28/15
003166	**ERIE ZOO** **P.O. Box 3268 ERIE PA 16508-**									
	TECH INST-SUPPLIES-DRAFTING/DESIGN-food for zoo field trip	$31.50	14-15	10-1370-610-000-00-000-262		Yes	16845 1	05/28/15	No	05/28/15
000147	**FIRST STUDENT, INC.** **3742 WEST 26TH STREET ERIE PA 16506-**									
	INSTRUCTIONAL - TRAVEL-PERKINS-field trip to Carpenter's Uni	$110.80	14-15	10-1380-580-663-00-000-000		Yes	11090112 1	05/15/15	No	05/28/15
000250	**FOOD SERVICE FUND** **ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**									
	DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council cat	$111.00	14-15	10-2360-635-000-00-000-000		Yes	41015 1	04/10/15	No	05/28/15
	PUPIL PERSONNEL-RECRUITING-Meet the Teacher catering	$646.00	14-15	10-2122-635-000-00-000-003		Yes	42315 1	04/23/15	No	05/28/15
	PUPIL PERSONNEL-GUIDANCE-NOCTI breakfasts	$244.50	14-15	10-2122-635-000-00-000-001		Yes	42915 1	04/29/15	No	05/28/15
	INTERFUND ACCOUNTS PAYABLE - reimb fsf for april 2015	$5.85	14-15	10-0402-000-000-00-000-000		Yes	GF REIMB FSF APRIL 2015 1	04/29/15	No	05/28/15
	000250 Vendor Total	**$1,007.35**								
004270	**ECTS-FOUNDATION** **8500 OLIVER ROAD ERIE PA 16509-**									
	BOARD-LOCAL MILEAGE Bucksbee April board meeting mileage rei	$9.20	14-15	10-2310-581-000-00-000-000		Yes	BUCKSBEE APRIL MILEAGE 1	04/23/15	No	05/28/15
	BOARD-LOCAL MILEAGE - Downie April board meeting mileage rei	$26.34	14-15	10-2310-581-000-00-000-000		Yes	DOWNIE APRIL MILEAGE 1	04/23/15	No	05/28/15
	BOARD-LOCAL MILEAGE Foyle April board meeting mileage reimb	$28.76	14-15	10-2310-581-000-00-000-000		Yes	FOYLE APRIL MILEAGE 1	04/23/15	No	05/28/15

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE Gourley April board meeting mileage reim	$30.31	14-15 10-2310-581-000-00-000-000		Yes	GOURLEY APRIL MILEAGE 1	04/23/15	No	05/28/15
BOARD-LOCAL MILEAGE Lutz April board meeting mileage reimb	$16.10	14-15 10-2310-581-000-00-000-000		Yes	LUTZ APRIL MILEAGE 1	04/23/15	No	05/28/15
BOARD-LOCAL MILEAGE Rial - April board meeting mileage reimb	$14.38	14-15 10-2310-581-000-00-000-000		Yes	RIAL APRIL MILEAGE 1	04/23/15	No	05/28/15
004270 Vendor Total	**$125.09**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA - laundry	$52.05	14-15 10-1330-610-000-00-000-000		Yes	25395 1	05/08/15	No	05/28/15
101242 HAUSER, LISA	**c/o ECTS 8500 Oliver Road Erie PA 16509-**							
SUPPLIES- LODGING MANAGEMENT - portfolio sheet protectors	$13.77	14-15 10-1320-610-000-00-000-000		Yes	HAUSER REIMB 1	05/04/15	No	05/28/15
100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**							
INSTRUCTIONAL SUPPORT - OFFICE SUPPLIES-Grimes plant for fun	$29.00	14-15 10-2122-610-000-00-000-004		Yes	HOLLAND REIMB PLANT 1	04/26/15	No	05/28/15
PUPIL PERSONNEL- TRAVEL- SPEC ED- Holland mileage	$99.12	14-15 10-2122-580-000-00-000-006		Yes	HOLLAND TRAVEL REIMB 1	05/22/15	No	05/28/15
100230 Vendor Total	**$128.12**							
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	16651106 1	04/20/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	16651114 1	04/20/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$906.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	16651119 1	04/20/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	16651122 1	04/20/15	No	05/28/15

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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	$108.75	14-15	10-1380-330-000-00-000-000	14150020	Yes	16651127	1	04/20/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15	10-1380-330-000-00-000-000	14150020	Yes	16651130	1	04/20/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15	10-1380-330-000-00-000-000	14150020	Yes	16651135	1	04/20/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15	10-1380-330-000-00-000-000	14150020	Yes	16651143	1	04/20/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$543.76	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667304	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$906.25	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667309	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667312	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667317	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667320	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667325	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15	10-1380-330-000-00-000-000	14150020	Yes	17667333	1	04/27/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$90.62	14-15	10-1380-330-000-00-000-000	14150020	Yes	18047290	1	05/06/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$382.20	14-15	10-1380-330-000-00-000-000	14150020	Yes	18674374	1	05/04/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$90.50	14-15	10-1380-330-000-00-000-000	14150020	Yes	18698675	1	05/04/15	No	05/28/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$598.14	14-15	10-1380-330-000-00-000-000	14150020	Yes	18698683	1	05/04/15	No	05/28/15		

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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	$906.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	18698688 1	05/04/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	18698691 1	05/04/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	18698696 1	05/04/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	18698704 1	05/04/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$378.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	19661941 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$471.26	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685395 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$906.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685403 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685408 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685411 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685416 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685424 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	19685429 1	05/11/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$378.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	20691650 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717034 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$779.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717039 1	05/18/15	No	05/28/15

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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	$906.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717042 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717047 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$435.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717054 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717059 1	05/18/15	No	05/28/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$435.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	20717062 1	05/18/15	No	05/28/15
101115 Vendor Total	**$12,321.26**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT		**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES	$2,106.00	14-15 10-2350-330-000-00-000-000		Yes	2232507 1	04/22/15	Yes	05/28/15
LEGAL SERVICES-LEGAL FEES - GENERAL BUSINESS MATTERS	$435.00	14-15 10-2350-330-000-00-000-000		Yes	2233274 1	05/14/15	Yes	05/28/15
001100 Vendor Total	**$2,541.00**							
100005 KRISE BUSSING SERVICE		**6401 Franz Avenue Harborcreek PA 16421-**						
INSTRUCTIONAL - TRAVEL-PERKINS -4/30/15 field trip	$266.38	14-15 10-1380-580-663-00-000-000		Yes	15965 1	05/04/15	No	05/28/15
001365 KUBINSKI BUSINESS SYSTEMS		**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SUPPLIES - Minolta BizHub 751 copies	$324.13	14-15 10-2840-618-000-00-000-000		Yes	151859 1	04/23/15	No	05/28/15
TECHNOLOGY SERVICES -SUPPLIES Minolta C452 copies	$306.57	14-15 10-2840-618-000-00-000-000		Yes	151860 1	04/23/15	No	05/28/15
TECHNOLOGY SERVICES -SUPPLIES-Minolta C450 copy charges	$458.87	14-15 10-2840-618-000-00-000-000		Yes	152264 1	05/12/15	No	05/28/15
TECHNOLOGY SERVICES -SUPPLIES-Minolta C253 copy charges	$287.82	14-15 10-2840-618-000-00-000-000		Yes	152265 1	05/12/15	No	05/28/15

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001365 KUBINSKI BUSINESS SYSTEMS		**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SUPPLIES-Minolta Bizhub 751 copier coun	$428.29	14-15 10-2840-618-000-00-000-000			152413	05/20/15	No	05/28/15
				Yes	1			
TECHNOLOGY SERVICES -SUPPLIES-Minolta C452 copier charges	$370.47	14-15 10-2840-618-000-00-000-000			152414	05/20/15	No	05/28/15
				Yes	1			
001365 Vendor Total	**$2,176.15**							
002941 L & B ENERGY LLP		**3001 Adams Road Kingsville OH 44048-**						
NATURAL GAS - 2/1/15 - 3/1/15	$437.77	14-15 10-2600-621-000-00-000-000			L&B FEBRUARY 2015	04/30/15	No	05/28/15
				Yes	1			
NATURAL GAS - 3/1/15 - 4/1/15	$510.74	14-15 10-2600-621-000-00-000-000			L&B MARCH 2015	04/30/15	No	05/28/15
				Yes	1			
002941 Vendor Total	**$948.51**							
002873 LASER CREATIONS BY I.D. SYSTEMS		**10043 WEST PEACH STREET GIRARD PA 16417**						
BOARD DUE AND FEES - retirement clock dr. downey	$44.53	14-15 10-2310-810-000-00-000-000			35214	05/18/15	No	05/28/15
				Yes	1			
100325 MILLCREEK TOWNSHIP SCHOOL DISTRICT		**MCDOWELL AIR FORCE JUNIOR RCTC MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-**						
McDowell HS Color Guards-Senior Graduation	$50.00	14-15 10-1380-610-000-00-000-290			MHS RCTC DONATION 2015	05/27/15	No	05/28/15
			14150088	Yes	1			
000453 Manufacturer & Business Association **Manufacturer & Business Association**		**2171 WEST 38 STREET ERIE PA 16508**						
BOARD DUE AND FEES - annual membership fee 8/1/15 - 7/31/16	$525.00	14-15 10-2310-810-000-00-000-000			MBA MEMBERSHIP RENEWAL	05/01/15	No	05/28/15
				Yes	1			
101238 GIBBONS, MICHAEL **Michael Gibbons**		**8474 Old Waterford Road Erie PA 16509-**						
Adult Education Tuition - Refund RCTC class cancellation	$450.00	14-15 10-6943-000-000-00-000-000			RCTC REFUND GIBBONS	05/05/15	No	05/28/15
				Yes	1			

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002444	**PSERS**		**5 N 5th ST HARRISBURG PA 17101-1905**									
	RETIREMENT-CUST/MAINT. - Marzka WNC	$281.14	14-15 10-2600-230-000-00-000-000		Yes	PSERS MARZKA MAY 2015	1	05/10/15	No	05/28/15		
101090	**SUPRYNOWICZ, ROBERT** **ROBERT SUPRYNOWICZ**		**12259 DONATION ROAD WATERFORD PA 16441-**									
	INST STAFF DEV- CERT TUITION - REIMBURSEMENT SUPRYNOWICZ	$828.00	14-15 10-2271-240-000-00-000-000		Yes	SUPER CREDIT REIMB 051415	1	05/14/15	No	05/28/15		
101239	**DENIZIAK, RON** **Ron Deniziak**		**4009 Ellsworth Avenue Erie PA 16509-**									
	Adult Education Tuition - refund to deniziak for class cance	$450.00	14-15 10-6943-000-000-00-000-000		Yes	RCTC REFUND DENIZIAK	1	05/05/15	No	05/28/15		
000664	**SARAH A. REED CHILDREN'S CENTER**		**2445 WEST 34TH STREET ERIE PA 16506-**									
	April 7 - 10 50 students X $60 X 4 days	$53,700.00	14-15 10-1442-329-000-00-000-000	14150085	Yes	SARCC APRIL 2015	1	05/11/15	No	05/28/15		
003624	**SARGENT, MARIEA**		**106 Pine Tree Lane NORTH EAST PA 16428-**									
	INST STAFF DEV- CERT TUITION - Sargent reimbursement	$828.00	14-15 10-2271-240-000-00-000-000		Yes	SARGENT CR REIMB 051515	1	05/15/15	No	05/28/15		
000670	**JAMES B. SCHWAB COMPANY**		**2901 WEST 22ND STREET ERIE PA 16506-2301**									
	TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh/MPC3003	$534.72	14-15 10-2840-438-000-00-000-000		Yes	53226	1	05/18/15	No	05/28/15		
	TECHNOLOGY SERVICES -SERVICE CONTRACTS - RICOH MPC6501 CONTR	$193.06	14-15 10-2840-438-000-00-000-000		Yes	INV51193	1	04/20/15	No	05/28/15		
	000670 Vendor Total	**$727.78**										
003613	**SHAFFER, ELAINE**		**12070 OLD ALBION ROAD GIRARD PA 16417-**									
	Counseling Services -TRAVEL- CO-OP COORD - REIMB	$378.00	14-15 10-2122-580-000-00-000-005		Yes	REIMB SHAFFER APRIL	1	04/23/15	No	05/28/15		

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
100877	**SJE FBO EnergyMark, LLC**		**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**									
	NATURAL GAS - MANAGEMENT FEE	$50.00	14-15 10-2600-621-000-00-000-000		Yes	429774	1	05/04/15	No	05/28/15		
002212	**SORENSEN, LISA**		**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**									
	INST STAFF DEV- CERT TUITION SORENSEN REIMBURSEMENT	$1,326.00	14-15 10-2271-240-000-00-000-000		Yes	SORENSEN CR REIMB 052015	1	05/20/15	No	05/28/15		
	PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING-Sorensen travel	$93.52	14-15 10-2122-580-000-00-000-003		Yes	SORESEN TRAVEL REIMB	1	05/21/15	No	05/28/15		
002212	**Vendor Total**	**$1,419.52**										
000103	**STAIRWAYS BEHAVIORAL HEALTH**		**New Opportunities Employee Assistance Program ERIE PA 16505-**									
	TRADE & INDUST - MEDICAL - SUPER 041415	$55.00	14-15 10-1380-271-000-00-000-000		Yes	EAP 041415	1	05/05/15	No	05/28/15		
001367	**SUMMIT TOWNSHIP SEWER AUTHORITY**		**8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
	OPERATION & MAINT-WATER/SEWER - April usage	$480.41	14-15 10-2600-424-000-00-000-000		Yes	SUMMIT SEWER APRIL 2015	1	05/12/15	No	05/28/15		
001414	**SUMMIT TOWNSHIP WATER AUTHORITY**		**1230 Townhall Road West Suite 200 ERIE PA 16509**									
	OPERATION & MAINT-WATER/SEWER - April 2015 usage	$745.24	14-15 10-2600-424-000-00-000-000		Yes	SUMMIT WATER APRIL 2015	1	05/11/15	No	05/28/15		
101240	**BUCZYNSKI, STACY** **Stacy Buczynski**		**119 Olin Avenue Girard PA 16417-**									
	Adult Education Tuition - Refund for cancelled class	$250.00	14-15 10-6943-000-000-00-000-000		Yes	RCTC REFUND BUCZYNSKI	1	05/01/15	No	05/28/15		
101030	**Sam Steever**		**3126 Maple St Erie PA 16508-**									
	INST STAFF DEV- CERT TUITION-Steever Reimbursement	$828.00	14-15 10-2271-240-000-00-000-000		Yes	STEEVER CR REIMB	1	05/19/15	No	05/28/15		
101016	**TIME WARNER CABLE-NORTHEAST**		**PO BOX 0901 CAROL STREAM IL 60132-0901**									
	TECHNOLOGY SERVICES -TELEPHONE 5/1 - 5/31/15	$550.60	14-15 10-2840-538-000-00-000-000		Yes	TELEPHONE MAY 2015	1	05/08/15	No	05/28/15		
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,038.18	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER MAY 2015	1	05/22/15	No	05/28/15		

Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 05/28/15
Vendor # 000001 - 101243
Invoice # 11090112 - TL61471

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
101016 Vendor Total	**$1,588.78**							
100972 TOTAL ENERGY RESOURCES, LLC		**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**						
NATURAL GAS - APRIL	$3,347.53	14-15 10-2600-621-000-00-000-000		Yes	3174 1	05/08/15	No	05/28/15
OPERATION & MAINT- NATURAL GAS-SC APRIL	$681.05	14-15 10-2600-621-000-00-801-000		Yes	3175 1	05/12/15	No	05/28/15
100972 Vendor Total	**$4,028.58**							
004170 VERIZON WIRELESS		**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$174.82	14-15 10-2840-538-000-00-000-000		Yes	9745210154 1	05/07/15	No	05/28/15
100604 WINKLE ELECTRIC		**4727 PITTSBURGH AVE ERIE PA 16509-**						
9398C-EDCTKIT10B - Rockwell Automation EDU Classroom Toolkit	$1,990.00	14-15 10-1380-648-000-00-000-290	14150082	Yes	4069759-07 1	04/28/15	No	05/28/15
101188 ROBERT EGGLESTON		**8500 Oliver Road Erie PA 16509-**						
INST STAFF DEV- CERT TUITION - EGGLESTON REIMBURSEMENT	$57.50	14-15 10-2271-240-000-00-000-000		Yes	EGGLESTON CR REIMB 052015 1	05/20/15	No	05/28/15
Report Total	**$105,051.10**			**14-15 $105,051.10**				