# Erie County Technical School

## Invoices Payables 2014-2015

**Vendor # 000001 - 101188** **Invoice # 1093 - SORENSEN REIMB TRAVEL**

| 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 Admin fee for October 2014 | $233.40 | 14-15 10-1380-271-000-00-000-000 | | Yes | OCTOBER FEE BAI / 1 | 10/17/14 | No | 10/23/14 |
| **100149 DUDA, ERIC** | | **9165 TOWNHALL ROAD WATTSBURG PA 16442-** | | | | | | |
| BOARD-LOCAL MILEAGE Duda - Operating Comm and NOREBT | $51.52 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE DUDA / 1 | 09/25/14 | No | 10/23/14 |
| **100426 ERIE REGIONAL CHAMBER AND GROWTH PART** | | **208 EAST BAYFRONT PKWY, SUITE 100 ERIE PA 16507-** | | | | | | |
| Term I; August 2014; 1/2 page, 4-color | $750.00 | 14-15 10-2380-540-100-40-000-000 | 14150011 | Yes | 20683 / 1 | 10/17/14 | No | 10/23/14 |
| **000250 FOOD SERVICE FUND** | | **ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509** | | | | | | |
| HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS TEACHER IN SERVIC | $324.00 | 14-15 10-2830-635-000-00-000-000 | | Yes | 82514 / 1 | 08/21/14 | No | 10/23/14 |
| Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI | $176.00 | 14-15 10-2310-635-000-00-000-000 | | Yes | 82814 / 1 | 08/28/14 | No | 10/23/14 |
| PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS SCHOOL PICNIC | $1,575.00 | 14-15 10-2122-610-000-00-000-003 | | Yes | 90514 / 1 | 09/29/14 | No | 10/23/14 |
| INSTRUCTIONAL SUPPORT-SUPPLIES HOLLAND MEETINGS | $30.00 | 14-15 10-1380-610-000-00-000-294 | | Yes | 91814 / 1 | 09/29/14 | No | 10/23/14 |
| Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI | $360.00 | 14-15 10-2310-635-000-00-000-000 | | Yes | 92514 / 1 | 09/25/14 | No | 10/23/14 |
| DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea | $114.00 | 14-15 10-2360-635-000-00-000-000 | | Yes | 9514 / 1 | 10/17/14 | No | 10/23/14 |
| **000250 Vendor Total** | **$2,579.00** | | | | | | | |
| **004270 ECTS-FOUNDATION** | | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | |
| BOARD-LOCAL MILEAGE BUCKSBEE | $8.96 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE BUCKSBEE / 1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE DIPLACIDO | $9.56 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE DIPLACIDO / 1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE DOWNIE | $25.65 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE DOWNIE / 1 | 09/25/14 | No | 10/23/14 |

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| **004270 ECTS-FOUNDATION** | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | | |
| BOARD-LOCAL MILEAGE GOURLEY | $29.52 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE GOURLEY<br>1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE HUGHES | $18.49 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE HUGHES<br>1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE LUTZ | $15.68 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE LUTZ<br>1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE OGDEN | $10.08 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE OGDEN<br>1 | 09/25/14 | No | 10/23/14 |
| BOARD-LOCAL MILEAGE RIAL | $14.00 | 14-15 10-2310-581-000-00-000-000 | | Yes | SEPT MILEAGE RIAL<br>1 | 09/25/14 | No | 10/23/14 |
| **004270 Vendor Total** | **$131.94** | | | | | | | |
| **000086 HAB-DLT (ER) BERKHEIMER** | **50 NORTH SEVENTH STREET PO BOX 995 BANGOR PA 18013-0995** | | | | | | | |
| EMERGENCY AND MUNICIPAL SERVICES TAX STARVAGGI | $56.00 | 14-15 10-0421-790-000-00-000-000 | | Yes | 5168470<br>1 | 09/09/14 | No | 10/23/14 |
| **001448 INTERSTATE TAX SERVICE, INC.** | **PO Box 1490 MECHANICSBURG PA 17055-1490** | | | | | | | |
| UNEMPLOYMENT COMPENSATION QTRLY FEE | $145.92 | 14-15 10-1380-250-000-00-000-000 | | Yes | 5639<br>1 | 10/01/14 | No | 10/23/14 |
| **002613 JACKSON, ALDO** | **661 RIDGEVIEW ERIE PA 16505** | | | | | | | |
| DIRECTOR SERVICES-TRAVEL | $304.15 | 14-15 10-2360-580-000-00-000-000 | | Yes | JACKSON MILEAGE<br>1 | 10/17/14 | No | 10/23/14 |
| **101115 KELLY SERVICES, INC** | **PO BOX 820405 PHILADELPHIA PA 19182-0405** | | | | | | | |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $1,226.26 | 14-15 10-1380-330-000-00-000-000 | 14150020 | Yes | 38633152<br>1 | 09/22/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 | 14150020 | Yes | 38633157<br>1 | 09/22/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $54.38 | 14-15 10-1380-330-000-00-000-000 | 14150020 | Yes | 38633160<br>1 | 09/22/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 | 14150020 | Yes | 38633165<br>1 | 09/22/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 | 14150020 | Yes | 38633173<br>1 | 09/22/14 | No | 10/23/14 |

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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 | $1,008.76 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 39639435 / 1 | 09/29/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 39639443 / 1 | 09/29/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 39639448 / 1 | 09/29/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $54.38 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 40673790 / 1 | 10/17/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $1,008.76 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 40673795 / 1 | 10/17/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $217.50 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 40673803 / 1 | 10/17/14 | No | 10/23/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 10-1380-330-000-00-000-000 / 14150020 | Yes | 40673808 / 1 | 10/17/14 | No | 10/23/14 |
| **101115 Vendor Total** | **$4,222.54** | | | | | | |
| **001100 KNOX MCLAUGHLIN GORNALL & SENNETT** | **AND SENNETT, P. C.** | **120 WEST TENTH STREET ERIE PA 16501-1461** | | | | | |
| LEGAL SERVICES-LEGAL FEES Labor and Negotiations | $720.00 | 14-15 10-2350-330-000-00-000-000 | Yes | 2226557 / 1 | 10/17/14 | Yes | 10/23/14 |
| LEGAL SERVICES-LEGAL FEES General Business matters | $675.00 | 14-15 10-2350-330-000-00-000-000 | Yes | 2227097 / 1 | 10/17/14 | Yes | 10/23/14 |
| **001100 Vendor Total** | **$1,395.00** | | | | | | |
| **001709 KOLDROCK SPRING WATERS INC** | **P. O. BOX 248** | **EDINBORO PA 16412** | | | | | |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC | $38.20 | 14-15 10-2500-610-000-00-000-000 / 14150019 | Yes | 686655 / 1 | 10/01/14 | No | 10/23/14 |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC | $11.95 | 14-15 10-2500-610-000-00-000-000 / 14150019 | Yes | 686656 / 1 | 10/01/14 | No | 10/23/14 |
| **001709 Vendor Total** | **$50.15** | | | | | | |

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| **001365 KUBINSKI BUSINESS SYSTEMS** | **4525 WEST RIDGE ROAD ERIE PA 16506** | | | | | | | |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS BIZHUB 751 | $510.98 | 14-15 10-2840-438-000-00-000-000 | | Yes | 148927 / 1 | 10/07/14 | No | 10/23/14 |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS MINOLTA C452 | $510.83 | 14-15 10-2840-438-000-00-000-000 | | Yes | 148928 / 1 | 10/07/14 | No | 10/23/14 |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS | $29.73 | 14-15 10-2840-438-000-00-000-000 | | Yes | 149153 / 1 | 10/17/14 | No | 10/23/14 |
| **001365 Vendor Total** | **$1,051.54** | | | | | | | |
| **003744 MEDIA ACCESS** | **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-** | | | | | | | |
| HIGH SCHOOL OFFICE SUPPLIES LETTERHEAD | $225.00 | 14-15 10-2380-610-000-00-000-000 | | Yes | 1093 / 1 | 09/29/14 | Yes | 10/23/14 |
| RCTC-ADVERTISING | $400.00 | 14-15 10-2380-540-100-40-000-000 | | Yes | 1094 / 1 | 10/06/14 | Yes | 10/23/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS RCTC ACCOUNT SERVICES | $585.00 | 14-15 10-1610-330-100-40-000-000 | | Yes | 1095 / 1 | 10/06/14 | Yes | 10/23/14 |
| Counseling Services -Advertising Services+TEMP EMPLOYEES | $120.00 | 14-15 10-2122-330-000-00-000-000 | | Yes | 1097 / 1 | 10/06/14 | Yes | 10/23/14 |
| Counseling Services -Advertising Services MAILING #2 | $4,671.80 | 14-15 10-2122-330-000-00-000-000 | | Yes | 1098 / 1 | 10/06/14 | Yes | 10/23/14 |
| **003744 Vendor Total** | **$6,001.80** | | | | | | | |
| **000546 NORTHWEST TRI-COUNTY I. U. # 5** | **252 WATERFORD STREET EDINBORO PA 16412** | | | | | | | |
| TECHNOLOGY SERVICES -PROFESSIONAL SERVICES | $275.00 | 14-15 10-2840-348-000-00-000-000 | | Yes | 19819 / 1 | 09/26/14 | No | 10/23/14 |
| **000087 PARAGON PRINT SYSTEMS, INC.** | **2021 PARAGON DR ERIE PA 16510-** | | | | | | | |
| HR/QUALITY - SUPPLIES ID badges for employees | $38.23 | 14-15 10-2830-610-000-00-000-000 | | Yes | 133393 / 1 | 10/17/14 | No | 10/23/14 |
| **004296 SALORINO, JOSEPH** | **12229 MAIN ST EAST SPRINGFIELD PA 16411-** | | | | | | | |
| INST STAFF DEV-CERT STAFF - TRAVEL salorino mileage PGH w | $147.84 | 14-15 10-2271-580-000-00-000-000 | | Yes | SALORINO MILEAGE / 1 | 10/17/14 | No | 10/23/14 |

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|---|---|---|---|---|---|---|---|---|
| **000664 SARAH A. REED CHILDREN'S CENTER** | **2445 WEST 34TH STREET ERIE PA 16506-** | | | | | | | |
| August 26-29 31 students X $63 X 4 days | $53,924.00 | 14-15 10-1442-329-000-00-000-000 | 14150044 | Yes | SARAH REED AUG&SEPT / 1 | 10/07/14 | No | 10/23/14 |
| **000670 JAMES B. SCHWAB COMPANY** | **2901 WEST 22ND STREET ERIE PA 16506-2301** | | | | | | | |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE | $11.48 | 14-15 10-2840-438-000-00-000-000 | | Yes | 34528 / 1 | 09/30/14 | No | 10/23/14 |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE CHARGE | $195.24 | 14-15 10-2840-438-000-00-000-000 | | Yes | 35429 / 1 | 09/30/14 | No | 10/23/14 |
| **000670 Vendor Total** | **$206.72** | | | | | | | |
| **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 | 364698 / 1 | 10/02/14 | No | 10/23/14 |
| **002212 SORENSEN, LISA** | **4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510** | | | | | | | |
| PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING | $38.08 | 14-15 10-2122-580-000-00-000-003 | | Yes | SORENSEN REIMB MILEAGE / 1 | 09/29/14 | No | 10/23/14 |
| PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING | $138.32 | 14-15 10-2122-580-000-00-000-003 | | Yes | SORENSEN REIMB TRAVEL / 1 | 09/29/14 | No | 10/23/14 |
| **002212 Vendor Total** | **$176.40** | | | | | | | |
| **001367 SUMMIT TOWNSHIP SEWER AUTHORITY** | **8890 OLD FRENCH ROAD ERIE PA 16509-5459** | | | | | | | |
| OPERATION & MAINT-WATER/SEWER monthly usage | $370.58 | 14-15 10-2600-424-000-00-000-000 | | Yes | OCTOBER SEWER / 1 | 10/17/14 | No | 10/23/14 |
| **001414 SUMMIT TOWNSHIP WATER AUTHORITY** | **1230 Townhall Road West Suite 200 ERIE PA 16509** | | | | | | | |
| OPERATION & MAINT-WATER/SEWER | $598.34 | 14-15 10-2600-424-000-00-000-000 | | Yes | SEPTEMBER WATER / 1 | 10/10/14 | No | 10/23/14 |
| **101016 TIME WARNER CABLE-NORTHEAST** | **PO BOX 0901 CAROL STREAM IL 60132-0901** | | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $557.06 | 14-15 10-2840-538-000-00-000-000 | | Yes | OCTOBER TIME WARNER / 1 | 10/09/14 | No | 10/23/14 |
| **100972 TOTAL ENERGY RESOURCES, LLC** | **120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-** | | | | | | | |
| NATURAL GAS | $292.31 | 14-15 10-2600-621-000-00-000-000 | | Yes | 2523 / 1 | 10/17/14 | No | 10/23/14 |
| OPERATION & MAINT- NATURAL GAS-SC credit memo 2267 | $-32.38 | 14-15 10-2600-621-000-00-801-000 | | Yes | 2524 / 1 | 10/17/14 | No | 10/23/14 |

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| **100972 TOTAL ENERGY RESOURCES, LLC** | **120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-** | | | | | | | |
| OPERATION & MAINT- NATURAL GAS-SC | $160.73 | 14-15 10-2600-621-000-00-801-000 | | Yes | 2524 / 1 | 10/17/14 | No | 10/23/14 |
| **100972 Vendor Total** | **$420.66** | | | | | | | |
| **101167 US DEPARMTENTOF VETERANS AFFAIRS** | **ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596** | | | | | | | |
| MAINTENANCE-CONTRACTED SERVICES 32 HOURS VOTO, ANTHONY | $288.00 | 14-15 10-2600-340-000-00-000-000 | | Yes | 562-K40766V / 1 | 09/25/14 | No | 10/23/14 |
| MAINTENANCE-CONTRACTED SERVICES 9/15-9/28/14 Voto | $360.00 | 14-15 10-2600-340-000-00-000-000 | | Yes | 562-K503R0D / 1 | 10/17/14 | No | 10/23/14 |
| **101167 Vendor Total** | **$648.00** | | | | | | | |
| **Report Total** | **$74,385.79** | | | **14-15 $74,385.79** | | | | |