| 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 | $9.00 | 14-15 10-1380-271-000-00-000-000 | | Yes | 1472 / 1 | 09/22/14 | No | 09/25/14 |
| TRADE & INDUST - MEDICAL | $227.85 | 14-15 10-1380-271-000-00-000-000 | | Yes | BAI SEPTEMBER 2014 / 1 | 09/17/14 | No | 09/25/14 |
| **004188 Vendor Total** | **$236.85** | | | | | | | |
| **101187 C. Michael Miller** | **7086 U.S. Route 6N Albion PA 16401-** | | | | | | | |
| reimb miller for first day of school supplies | $34.42 | 14-15 10-1370-610-000-00-000-264 | | Yes | MILLER REIMB 082514 / 1 | 09/10/14 | No | 09/25/14 |
| **002841 CARR, SANDRA** | **14742 MACKEY HILL ROAD WATERFORD PA 16441** | | | | | | | |
| INST STAFF DEV- CERT TUITION carr, sandy reimbursement | $99.00 | 14-15 10-2271-240-000-00-000-000 | | Yes | CARR CREDIT REIMB / 1 | 09/17/14 | No | 09/25/14 |
| **100149 DUDA, ERIC** | **9165 TOWNHALL ROAD WATTSBURG PA 16442-** | | | | | | | |
| BOARD-LOCAL MILEAGE duda, eric | $21.28 | 14-15 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE DUDA / 1 | 09/05/14 | No | 09/25/14 |
| **002235 ERIE TIMES NEWS** | **PO BOX 6137 ERIE PA 16512-6137** | | | | | | | |
| Term I; 4-color, 3 column x 9.75; Sunday August 3 - | $5,289.02 | 14-15 10-2380-540-100-40-000-000 | 14150009 | Yes | 111930814 / 1 | 08/31/14 | No | 09/25/14 |
| **000328 FELIX & GLOEKLER, P.C.** | **2306 PENINSULA DRIVE ERIE PA 16506-** | | | | | | | |
| PROFESSIONAL SERVICES-AUDITORS, etc final billing june 2014 | $11,500.00 | 14-15 10-2310-330-000-00-000-000 | | Yes | 41920 / 1 | 09/24/14 | Yes | 09/25/14 |
| **004270 ECTS-FOUNDATION** | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | | |
| BOARD-LOCAL MILEAGE bucksbee donation to foundation | $8.96 | 14-15 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE BUCKSBEE / 1 | 09/05/14 | No | 09/25/14 |
| BOARD-LOCAL MILEAGE diplacido donation to foundat | $9.56 | 14-15 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE DIPLACIDO / 1 | 09/05/14 | No | 09/25/14 |
| BOARD-LOCAL MILEAGE foyle donation to foundation | $28.00 | 14-15 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE FOYLE / 1 | 09/05/14 | No | 09/25/14 |

# Erie County Technical School
## Invoices Payables 2014-2015

**Vendor # 000001 - 101188**

**Invoice # 01792476-001 - TIME WARNER SEPT**

| Vendor# Vendor Name And Address | Amount | Year | Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date | 1099 | Released |
|---|---|---|---|---|---|---|---|---|---|
| **004270 ECTS-FOUNDATION** | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | | | |
| BOARD-LOCAL MILEAGE gourley - donate to foundation | $29.52 | 14-15 | 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE GOURLEY / 1 | 09/05/14 | No | 09/25/14 |
| BOARD-LOCAL MILEAGE lutz donation to foundation | $15.68 | 14-15 | 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE LUTZ / 1 | 09/05/14 | No | 09/25/14 |
| BOARD-LOCAL MILEAGE ogden donation to foundation | $10.08 | 14-15 | 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE OGDEN / 1 | 09/05/14 | No | 09/25/14 |
| BOARD-LOCAL MILEAGE rial donation to foundation | $14.00 | 14-15 | 10-2310-581-000-00-000-000 | | Yes | AUGUST MILEAGE RIAL / 1 | 09/05/14 | No | 09/25/14 |
| **004270 Vendor Total** | **$115.80** | | | | | | | | |
| **101185 Gregory Overholts, Jr.** | **218 Carrie Lane Girard PA 16417-** | | | | | | | | |
| Adult Education Tuition - Secondary Program Sources | $375.00 | 14-15 | 10-6943-000-000-00-000-000 | | Yes | RCTC REFUND OVERHOLTS / 1 | 09/17/14 | No | 09/25/14 |
| **000939 INDUSTRIAL APPRAISAL COMPANY** | **TWO GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222** | | | | | | | | |
| BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES. | $640.00 | 14-15 | 10-2500-330-000-00-000-000 | | Yes | 2229300 2014 / 1 | 09/17/14 | No | 09/25/14 |
| **101115 KELLY SERVICES, INC** | **PO BOX 820405 PHILADELPHIA PA 19182-0405** | | | | | | | | |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $435.00 | 14-15 | 10-1380-330-000-00-000-000 | 14150020 | Yes | 35487636 / 1 | 09/01/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $1,661.26 | 14-15 | 10-1380-330-000-00-000-000 | 14150020 | Yes | 36529928 / 1 | 09/17/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 | 10-1380-330-000-00-000-000 | 14150020 | Yes | 36529931 / 1 | 09/17/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $54.38 | 14-15 | 10-1380-330-000-00-000-000 | 14150020 | Yes | 36529936 / 1 | 09/17/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 | 10-1380-330-000-00-000-000 | 14150020 | Yes | 37585064 / 1 | 09/22/14 | No | 09/25/14 |

| Vendor# Vendor Name And Address | Amount | Year | Account Number / P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|
| **101115 KELLY SERVICES, INC** | | | **PO BOX 820405 PHILADELPHIA PA 19182-0405** | | | | | |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $998.76 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585069 / 1 | 09/22/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $217.50 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585072 / 1 | 09/22/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $217.50 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585077 / 1 | 09/22/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585080 / 1 | 09/22/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585085 / 1 | 09/22/14 | No | 09/25/14 |
| BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER | $108.75 | 14-15 | 10-1380-330-000-00-000-000 / 14150020 | Yes | 37585093 / 1 | 09/22/14 | No | 09/25/14 |
| **101115 Vendor Total** | **$4,128.15** | | | | | | | |
| **001100 KNOX MCLAUGHLIN GORNALL & SENNETT** | | | **AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461** | | | | | |
| LEGAL SERVICES-LEGAL FEES | $450.00 | 14-15 | 10-2350-330-000-00-000-000 | Yes | 2226311 / 1 | 09/22/14 | Yes | 09/25/14 |
| **001709 KOLDROCK SPRING WATERS INC** | | | **P. O. BOX 248 EDINBORO PA 16412** | | | | | |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC | $22.45 | 14-15 | 10-2500-610-000-00-000-000 / 14150019 | Yes | 634981 / 1 | 09/02/14 | No | 09/25/14 |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC | $17.20 | 14-15 | 10-2500-610-000-00-000-000 / 14150019 | Yes | 634982 / 1 | 09/02/14 | No | 09/25/14 |
| **001709 Vendor Total** | **$39.65** | | | | | | | |
| **001365 KUBINSKI BUSINESS SYSTEMS** | | | **4525 WEST RIDGE ROAD ERIE PA 16506** | | | | | |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS | $78.13 | 14-15 | 10-2840-438-000-00-000-000 | Yes | 148492 / 1 | 09/08/14 | No | 09/25/14 |

| Vendor# Vendor Name And Address | Amount | Year | Account Number | P.O.# | Combined? | Invoice # | Bat | Inv Date | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|---|---|
| **002873 LASER CREATIONS BY I.D. SYSTEMS** | **10043 WEST PEACH STREET GIRARD PA 16417** | | | | | | | | | |
| BUSINESS OFFICE-SUPPLIES Birchard name plate | $13.37 | 14-15 | 10-2500-610-000-00-000-000 | | Yes | 34576 | 1 | 09/05/14 | No | 09/25/14 |
| **003744 MEDIA ACCESS** | **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-** | | | | | | | | | |
| 6000 #10 Envelopes | $335.00 | 14-15 | 10-2380-610-000-00-000-000 | 14150034 | Yes | 1075 | 1 | 09/03/14 | Yes | 09/25/14 |
| **101111 Pa PRIDE, LLC** | **6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-** | | | | | | | | | |
| RCTC INSTRUCTION-CONTRACTED SVCS Sutter, Steven | $2,060.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 254 | 1 | 09/17/14 | No | 09/25/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS Morrison, Ed | $4,050.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 270 | 1 | 09/17/14 | No | 09/25/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS pusateri, levi | $4,950.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 282 | 1 | 09/17/14 | No | 09/25/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS Chylinski, Jacob | $4,950.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 283 | 1 | 09/17/14 | No | 09/25/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS Sanders, Willie - OVR | $4,950.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 284 | 1 | 09/17/14 | No | 09/25/14 |
| RCTC INSTRUCTION-CONTRACTED SVCS Proper, James | $7,010.00 | 14-15 | 10-1610-330-100-40-000-000 | | Yes | 285 | 1 | 09/17/14 | No | 09/25/14 |
| **101111 Vendor Total** | **$27,970.00** | | | | | | | | | |
| **000115 PASBO-NORTHWEST FACILITY MANAGERS** | **C/O THOMAS BALDWIN PENNCREST SCHOOL DISTRICT SAEGERTOWN PA 16433-0808** | | | | | | | | | |
| NON-INSTRUCTIONAL STAFF-DUES vonvolkenburg | $15.00 | 14-15 | 10-2834-810-000-00-000-000 | | Yes | PASBO DEL 14-15 MEMBERSHP | 1 | 09/03/14 | No | 09/25/14 |

| Vendor# Vendor Name And Address | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|
| **002444 PSERS** | **5 N 5th ST HARRISBURG PA 17101-1905** | | | | | | |
| RETIREMENT-TEACHERS Sandra Throop | $726.07 14-15 10-1380-230-000-00-000-000 | | Yes | PSERS THROOP 033114 / 1 | 09/10/14 | No | 09/25/14 |
| **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 | 355757 / 1 | 09/03/14 | No | 09/25/14 |
| **001367 SUMMIT TOWNSHIP SEWER AUTHORITY** | **8890 OLD FRENCH ROAD ERIE PA 16509-5459** | | | | | | |
| OPERATION & MAINT-WATER/SEWER | $165.00 14-15 10-2600-424-000-00-000-000 | | Yes | AUGUST SEWER 2014 / 1 | 09/11/14 | No | 09/25/14 |
| **001414 SUMMIT TOWNSHIP WATER AUTHORITY** | **1230 Townhall Road West Suite 200 ERIE PA 16509** | | | | | | |
| OPERATION & MAINT-WATER/SEWER | $220.68 14-15 10-2600-424-000-00-000-000 | | Yes | AUGUST WATER 2014 / 1 | 09/10/14 | No | 09/25/14 |
| **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 | 01792476-001 / 1 | 08/31/14 | No | 09/25/14 |
| **101016 TIME WARNER CABLE-NORTHEAST** | **PO BOX 0901 CAROL STREAM IL 60132-0901** | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $537.37 14-15 10-2840-538-000-00-000-000 | | Yes | CABLE SEPTEMBER / 1 | 09/06/14 | No | 09/25/14 |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $1,038.26 14-15 10-2840-538-000-00-000-000 | | Yes | TIME WARNER SEPT / 1 | 09/22/14 | No | 09/25/14 |
| **101016 Vendor Total** | **$1,575.63** | | | | | | |
| **100972 TOTAL ENERGY RESOURCES, LLC** | **120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-** | | | | | | |
| NATURAL GAS | $192.81 14-15 10-2600-621-000-00-000-000 | | Yes | 2453 / 1 | 09/10/14 | No | 09/25/14 |
| OPERATION & MAINT- NATURAL GAS-SC | $71.88 14-15 10-2600-621-000-00-801-000 | | Yes | 2454 / 1 | 09/10/14 | No | 09/25/14 |
| OPERATION & MAINT- NATURAL GAS-SC CREDIT MEMO | $-71.88 14-15 10-2600-621-000-00-801-000 | | Yes | CM2267 / 1 | 09/10/14 | No | 09/25/14 |
| **100972 Vendor Total** | **$192.81** | | | | | | |

# Erie County Technical School

## Invoices Payables 2014-2015



| Vendor# Vendor Name And Address | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|
| **101167 US DEPARMTENTOF VETERANS AFFAIRS** | **ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596** | | | | | | |
| MAINTENANCE-CONTRACTED SERVICES voto 3/18-8/31/14 | $360.00 14-15 10-2600-340-000-00-000-000 | | Yes | 562-K4071CB / 1 | 09/17/14 | No | 09/25/14 |
| **004191 WAGNER GIBLIN AGENCY** | **3928 AVONIA ROAD FAIRVIEW PA 16415-** | | | | | | |
| PROPERTY AND LIABILITY NSURANCE policy #sb0351296 | $383.00 14-15 10-2310-525-000-00-000-000 | | Yes | 177632 / 1 | 09/03/14 | No | 09/25/14 |
| **101123 WB MASON CO INC** | **21 COMMERCE DRIVE CRANBURY NJ 08512-** | | | | | | |
| xl-xp0001; PAPER, DUAL PURPOSE; WHITE, 8.5INCH X 11 INCH, 40 | $3,902.40 14-15 10-1380-610-000-00-000-291 | 14000003 | Yes | I20314903 / 1 | 09/12/14 | No | 09/25/14 |
| **101188 ROBERT EGGLESTON** | **8500 Oliver Road Erie PA 16509-** | | | | | | |
| Other Vocational Ed Programs -MATH SUPPLIES reimb for supp | $54.53 14-15 10-1390-610-000-00-000-001 | | Yes | EGGLESTON REIMB / 1 | 09/24/14 | No | 09/25/14 |

**Report Total** **$60,106.79** **14-15** **$60,106.79**