

Date: 06/25/09

Time: 07:39:02

Release Dates 06/26/09 - 06/26/09

Erie County Technical School

Invoices Payables 2008-2009

Vendor # 000001 - 100728

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BAR046a

Invoice # 012446 - 8701

Vendor#	Vendor Name And Address	Year Account Number		Invoice #	Inv Date	1099	Released
		P.O. Number	Combined?				
000920	CREATIVE IMPRINT	2670 WEST 11TH STREET	ERIE PA 16505-4168				
51 T- SHIRT ORDER		\$74.00 08-09 10-1380-580-000-00-000-001		27252	05/26/09	No	06/26/09
		08090213	Yes	1			
51 T- SHIRT ORDER		\$74.55 08-09 10-1380-580-000-00-000-001		27253	05/26/09	No	06/26/09
		08090213	Yes	1			
51 T- SHIRT ORDER		\$42.55 08-09 10-1380-580-000-00-000-001		27254	05/26/09	No	06/26/09
		08090213	Yes	1			
51 T- SHIRT ORDER		\$146.60 08-09 10-1380-580-000-00-000-001		27255	05/26/09	No	06/26/09
		08090213	Yes	1			
000920 Vendor Total		\$337.70					
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-				
Field Trip Bus ELC, EET & FMT Oct 20, 2008 AM to		\$230.00 08-09 10-1380-580-663-00-000-000		062409 KRISE	06/24/09	No	06/26/09
		08090089	Yes	1			
002788	API-LAKE CITY	10248 RAILROAD STREET	LAKE CITY PA 16423				
PREP STATION CURTAINS - AUTO BODY/COLLISON		\$998.88 08-09 10-1380-610-663-00-000-000		012446	06/08/09	No	06/26/09
REPAIR		08090222	Yes	1			
002286	NATIONAL OCC. COMP. TESTING INST.	500 N. BRONSON AVENUE	BIG RAPIDS MI 49307-				
PrintEd (NOCTI) online tests for seniors,		\$240.00 08-09 10-1380-610-000-00-000-266		825844	05/12/09	No	06/26/09
Introduction to		08090209	Yes	1			
Report Total		\$1,806.58	08-09	\$1,806.58			

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Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Released
			P.O. Number	Combined?	Bat	Check Number	
100114	JOHN LANDER CERAMIC TILE	8361	HAMOT ROAD	ERIE PA 16509-			
	Tile for the Kitchen,Dining and bath rooms per	\$5,053.00	08-09	21-4600-750-000-00-801-000	8701	06/23/09	No 06/26/09
	Job quote of		08090202	Yes	1		
100676	RE NORTH COMPANY	2420	EAST 38TH ST	ERIE PA 16510-			
	BID AWARD HVAC PROJECT AT SC- TRANSITION CENTER	\$5,510.00	08-09	21-4600-750-000-00-801-000	061009 R E NORTH	06/10/09	No 06/26/09
			08090083	Yes	1		
	Report Total	\$10,563.00		08-09	\$10,563.00		