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Date: 12/12/12                          Erie County Technical School                              Page:        1
Time: 11:43:25                          Invoices Payables 2012-2013                                   BAR046a
Release Dates 12/18/12 - 12/18/12         Vendor # 000001 - 101051              Invoice # 0000602134 - ST036262

  Vendor# Vendor Name And Address                   Year Account Number                  Invoice #          Inv Date 1099 Released
                                                                     P.O.#  Combined?       Bat          Check Number  Check Date
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  000155 APPLE COMPUTER, INC.               P.O. Box 281877    Atlanta GA 30384-1877
PD328LL/A - Apple iPad Wi-Fi 16GB White-USA  $1,996.00  12-13 10-2840-618-000-00-000-000    4209369714          10/17/12   No  12/18/12
-  Engraving:                                                        01213025    Yes            1

PD328LL/A - Apple iPad Wi-Fi 16GB White-USA    $196.00  12-13 10-2840-618-000-00-000-000    4209675248          10/12/12   No  12/18/12
-  Engraving:                                                        01213025    Yes            1
                                          _____________
             000155   Vendor Total           $2,192.00

  100538 ARAMARK EDUCATION                  FOOD SERVICE  3740 WEST 26TH ST  ERIE PA 16506-
Hot & Cold Beverages for ECTS 2012             $440.00  12-13 10-1380-610-000-00-000-290    060112 ARAMARK      12/05/12   No  12/18/12
Graduation reception                                                 01213060    Yes            1


  004188 BAI                                ATTENTION: Carrie Jaco  1250 TOWER LANE  ERIE PA 16505-2533
TRADE & INDUST - MEDICAL                        $15.00  12-13 10-1380-271-000-00-000-000    110812 BAI          11/08/12   No  12/18/12
                                                                                 Yes            1
TRADE & INDUST - MEDICAL                        $36.75  12-13 10-1380-271-000-00-000-000    111212 BAI          11/12/12   No  12/18/12
                                                                                 Yes            1
                                          _____________
             004188   Vendor Total              $51.75

  000165 CAREER PLANNING ASSOCIATES           P. O. BOX 10684  ERIE PA 16514-
Ninth grade vocation evaluation of special   $3,000.00  12-13 10-2122-329-663-00-000-000    102412 CAREER PLANNING  12/05/12   No  12/18/12
needs students                                                       01213059    Yes            1

Ninth grade vocation evaluation of special   $3,000.00  12-13 10-2122-329-663-00-000-000    113012 CAREER PLANNING  12/05/12   No  12/18/12
needs students                                                       01213059    Yes            1
                                          _____________
             000165   Vendor Total           $6,000.00

  003844 CRAFT, ROBERT                      23775 BLYSTONE RD  PO BOX 186  VENANGO PA 16440-
HOTEL/TOURISM/MANAGEMENT- TRAVEL                $72.15  12-13 10-1320-580-000-00-000-000    121112 CRAFT        12/11/12   No  12/18/12
                                                                                 Yes            1

  000328 FELIX  &  GLOEKLER, P.C.           2306 PENINSULA DRIVE    ERIE PA 16506-
ADVERTISING-LEGAL ADS                          $169.00  12-13 10-2310-540-000-00-000-000    112712 FELIX & GLOEKLER  11/27/12   No  12/18/12
                                                                                 Yes            1
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Vendor#	Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
100295	**FRONTIER LAUNDRY 1258 WEST 8TH ST ERIE PA 16502-**												
	For HEA classroom laundry services.	$42.07	12-13	10-1330-610-000-00-000-000	01213063	Yes	24264	1	12/12/12	No	12/18/12		
	For HEA classroom laundry services.	$58.59	12-13	10-1330-610-000-00-000-000	01213063	Yes	24291	1	12/12/12	No	12/18/12		
100295	**Vendor Total**	**$100.66**											
100619	**G.J. McEnery, Ph.D. 2625 SHADYSIDE RD BOX 142 FINDLEY LAKE NY 14736-**												
	PROFESSIONAL SERVICES-PERKINS	$1,000.00	12-13	10-2122-329-663-00-000-000		Yes	112012 MCENERY	1	11/20/12	Yes	12/18/12		
002613	**JACKSON, ALDO 661 RIDGEVIEW ERIE PA 16505**												
	DIRECTOR SERVICES-TRAVEL	$371.80	12-13	10-2360-580-000-00-000-000		Yes	120412 JACKSON	1	12/04/12	No	12/18/12		
001845	**KENNERKNECHT, JAN 12860 KLINE ROAD EDINBORO PA 16412-**												
	TRADE & INDUST - MEDICAL	$56.85	12-13	10-1380-271-000-00-000-000		Yes	120612 KENNERKNECHT	1	12/06/12	No	12/18/12		
	Staff support & Curriculum Dev- travel	$127.10	12-13	10-2260-580-000-00-000-000		Yes	120612 KENNERKNECHT	1	12/06/12	No	12/18/12		
	NON-INSTRUCTIONAL STAFF-DUES	$24.50	12-13	10-2834-810-000-00-000-000		Yes	120612 KENNERKNECHT	1	12/06/12	No	12/18/12		
001845	**Vendor Total**	**$208.45**											
001100	**KNOX MCLAUGHLIN GORNALL AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**												
	LEGAL SERVICES-LEGAL FEES	$435.00	12-13	10-2350-330-000-00-000-000		Yes	110612 KNOX	1	11/06/12	Yes	12/18/12		
	LEGAL SERVICES-LEGAL FEES	$101.50	12-13	10-2350-330-000-00-000-000		Yes	112112 KNOX	1	11/21/12	Yes	12/18/12		
001100	**Vendor Total**	**$536.50**											
004192	**KOLD-DRAFT REFRIGERATION P. O. BOX 247 WATERFORD PA 16441-**												
	Repairs to reach-in freezer	$98.50	12-13	10-2600-430-000-00-000-000	01213058	Yes	24098	1	12/05/12	No	12/18/12		

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 Vendor# Vendor Name And Address                   Year Account Number                          Invoice #        Inv Date 1099 Released
                                                                          P.O.#   Combined?         Bat       Check Number   Check Date
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  001709 KOLDROCK SPRING WATER              P. O. BOX 248     EDINBORO PA 16412
BLANKET ANNUAL ORDER FOR BOTTLED WATER         $38.20  12-13 10-2380-635-100-40-000-000              645895                 11/19/12   No   12/18/12
                                                                        01213014      Yes                 1
BLANKET ANNUAL ORDER FOR BOTTLED WATER         $11.95  12-13 10-2380-635-100-40-000-000              645696                 11/19/12   No   12/18/12
                                                                        01213014      Yes                 1
                                       ----------------
             001709   Vendor Total            $50.15

  001365 KUBINSKI BUSINESS SYSTEMS          4525 WEST RIDGE ROAD     ERIE PA 16506
TECHNOLOGY SERVICES -SERVICE CONTRACTS        $395.43  12-13 10-2840-433-000-00-000-000              138983                 12/06/12   No   12/18/12
                                                                                      Yes                 1
TECHNOLOGY SERVICES -SERVICE CONTRACTS        $366.83  12-13 10-2840-438-000-00-000-000              138984                 12/06/12   No   12/18/12
                                                                                      Yes                 1
TECHNOLOGY SERVICES -SUPPLIES                  $54.00  12-13 10-2840-618-000-00-000-000              139128                 12/10/12   No   12/18/12
                                                                                      Yes                 1
                                       ----------------
             001365   Vendor Total           $816.26

  101051 Jones, Marcia D                    3241 Georgian Court     Erie PA 16506-
              Marcia D Jones
 NON-INSTRUCTIONAL STAFF-DUES                 $110.00  12-13 10-2834-810-000-00-000-000              120512 JONES           12/05/12   No   12/18/12
                                                                                      Yes                 1

  000664 SARAH A. REED CHILDREN'S CENTER    2445 WEST 34TH STREET     ERIE PA 16506-
Nov 1-2       40 students X $62 X 2 days   $48,980.00  12-13 10-1442-329-000-00-000-000              121112 SARAH REED      12/12/12   No   12/18/12
                                                                        01213065      Yes                 1

  000670 JAMES B. SCHWAB COMPANY            2901 WEST 22ND STREET     ERIE PA 16506-2301
TECHNOLOGY SERVICES -SERVICE CONTRACTS        $503.91  12-13 10-2840-438-000-00-000-000              194693                 11/27/12   No   12/18/12
                                                                                      Yes                 1

  100877 SJE FBO EnergyMark, LLC            Lockbox #2287  P.O. Box 8500  Philadelphia PA 19178-2287
NATURAL GAS                                    $50.00  12-13 10-2600-621-000-00-000-000              179372                 11/30/12   No   12/18/12
                                                                                      Yes                 1

  002212 SORENSEN, LISA                     4156 MOUNTAIN LAUREL DRIVE     ERIE PA 16510
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING     $185.93  12-13 10-2122-580-000-00-000-003              120512 SORENSEN        12/05/12   No   12/18/12
                                                                                      Yes                 1
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 Vendor# Vendor Name And Address            Year Account Number                       Invoice #        Inv Date 1099 Released
                                                              P.O.#  Combined?          Bat        Check Number  Check Date
 000103 STAIRWAYS BEHAVIORAL HELATH     138 EAST 26TH STREET    ERIE PA 16504-
HR-QUALITY- EAP                          $165.00  12-13 10-2830-290-000-00-000-000          120312 STAIRWAYS          12/03/12   No  12/18/12
                                                                          Yes             1

 101016 TIME WARNER CABLE-NORTHEAST     PO BOX 0901    CAROL STREAM IL 60132-0901
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE $496.49  12-13 10-2840-538-000-00-000-000     120112 TWC BUS CLASS      12/01/12   No  12/18/12
                                                                          Yes             1

 101037 Tri-State Electric R&S          141 East 26th Street    Erie PA 16504-
        Tri-State Electric R&S
Repair Plasma Cutter                     $230.00  12-13 10-2600-430-000-00-000-000          IS10802                   11/09/12   No  12/18/12
                                                              01213053    Yes             1

 004191 WAGNER GIBLIN AGENCY            3928 AVONIA ROAD    FAIRVIEW PA 16415-
E & O AND BONDING INSURANCES             $132.00  12-13 10-2310-525-000-00-000-000          154719                    11/29/12   No  12/18/12
                                                                          Yes             1

                    Report Total          $62,960.55                         12-13     $62,960.55
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