Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101061

Invoice # 0000629953 - 850

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101057 BAMBERGA, ANTHONY ANTHONY BAMBERGER	2150 RICE AVE LAKE CITY PA 16423-							
RCTC PART TIME TUITION	$300.00	12-13 10-6943-100-000-00-000-000		Yes	011613 BAMBERGA 1	01/16/13	No	01/24/13
004188 BAI	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533							
TRADE & INDUST - MEDICAL	$36.75	12-13 10-1380-271-000-00-000-000		Yes	122012 BAI 1	12/20/12	No	01/24/13
TRADE & INDUST - MEDICAL	$15.00	12-13 10-1380-271-000-00-000-000		Yes	122113 BAI 1	12/21/12	No	01/24/13
004188 Vendor Total	$51.75							
100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-							
BOARD-LOCAL MILEAGE	$21.09	12-13 10-2310-581-000-00-000-000		Yes	121812 DUDA 1	12/28/12	No	01/24/13
101059 VELASQUEZ, ERIC ERIC VELASQUEZ	549 WEST 18TH STREET APT 1 ERIE PA 16502-							
RCTC PART TIME TUITION	$325.00	12-13 10-6943-100-000-00-000-000		Yes	011613 VELASQUEZ 1	01/16/13	No	01/24/13
004270 ECTS-FOUNDATION	8500 OLIVER ROAD ERIE PA 16509-							
BOARD-LOCAL MILEAGE	$8.88	12-13 10-2310-581-000-00-000-000		Yes	121812 BUCKSBEE 1	12/18/12	No	01/24/13
BOARD-LOCAL MILEAGE	$9.48	12-13 10-2310-581-000-00-000-000		Yes	121812 DIPLACIDO 1	12/18/12	No	01/24/13
BOARD-LOCAL MILEAGE	$13.88	12-13 10-2310-581-000-00-000-000		Yes	121812 FOYLE 1	12/18/12	No	01/24/13
BOARD-LOCAL MILEAGE	$9.99	12-13 10-2310-581-000-00-000-000		Yes	121812 OGDEN 1	12/18/12	No	01/24/13
BOARD-LOCAL MILEAGE	$27.04	12-13 10-2310-581-000-00-000-000		Yes	121812 RING 1	12/18/12	No	01/24/13
BOARD-LOCAL MILEAGE	$15.80	12-13 10-2310-581-000-00-000-000		Yes	121812 TRACY 1	12/18/12	No	01/24/13
004270 Vendor Total	$85.07							

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003378 HHSDR	**40 SHENANGO AVENUE SHARON PA 16146-**							
One set of Composite Drawings	$285.00 12-13 10-1610-750-250-40-000-000	01213068	Yes	102612 HHSDR	1	01/04/13	No	01/24/13
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**							
DIRECTOR SERVICES-TRAVEL	$232.10 12-13 10-2360-580-000-00-000-000		Yes	011513 JACKSON	1	01/15/13	No	01/24/13
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$1,058.50 12-13 10-2350-330-000-00-000-000		Yes	010813 KNOX	1	01/08/13	Yes	01/24/13
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**							
Repairs to milk cooler	$80.00 12-13 10-2600-430-000-00-000-000	01213066	Yes	24189	1	12/21/12	No	01/24/13
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	01213014	Yes	647544	1	12/17/12	No	01/24/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$11.95 12-13 10-2380-635-100-40-000-000	01213014	Yes	647545	1	12/17/12	No	01/24/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$32.95 12-13 10-2380-635-100-40-000-000	01213014	Yes	649182	1	01/14/13	No	01/24/13
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$16.20 12-13 10-2380-635-100-40-000-000	01213014	Yes	649183	1	01/14/13	No	01/24/13
001709 Vendor Total	**$99.30**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$550.40 12-13 10-2840-438-000-00-000-000		Yes	139165	1	12/13/12	No	01/24/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$294.01 12-13 10-2840-438-000-00-000-000		Yes	139256	1	12/26/12	No	01/24/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$312.43 12-13 10-2840-438-000-00-000-000		Yes	139446	1	01/07/13	No	01/24/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$396.94 12-13 10-2840-438-000-00-000-000		Yes	139568	1	01/11/13	No	01/24/13
001365 Vendor Total	**$1,553.78**							

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100412 LUCAROTTI, ANDREA	**4356 Stone Creek Dr. ERIE PA 16506-**						
INST STAFF DEV- CERT TUITION	$780.00 12-13 10-2271-240-000-00-000-000		Yes	121712 LUCAROTTI / 1	12/17/12	No	01/24/13
101060 LEDBETTER, MARYSOL	**1002 KERRY LANE ERIE PA 16505-**						
MARYSOL LEDBETTER							
INSTRUCTIONAL SUPPLIES- PERKINS	$57.96 12-13 10-1380-610-663-00-000-000		Yes	010713 LEDBETTER / 1	01/07/13	No	01/24/13
101058 MICHAELSON, MATTHEW	**1323 OREGON AVE ERIE PA 16505-**						
MATTHEW MICHAELSON							
RCTC PART TIME TUITION	$325.00 12-13 10-6943-100-000-00-000-000		Yes	011613 MICHAELSON / 1	01/16/13	No	01/24/13
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Blanket Purchase order for 2012-2013 school year	$6,199.00 12-13 10-2122-550-000-00-000-000	01213070	Yes	838 / 1	01/04/13	No	01/24/13
Blanket Purchase order for 2012-2013 school year	$850.00 12-13 10-2122-550-000-00-000-000	01213070	Yes	848 / 1	01/04/13	No	01/24/13
Blanket Purchase order for 2012-2013 school year	$1,565.00 12-13 10-2122-550-000-00-000-000	01213070	Yes	849 / 1	01/04/13	No	01/24/13
Blanket Purchase order for 2012-2013 school year	$1,290.00 12-13 10-2122-550-000-00-000-000	01213070	Yes	850 / 1	01/04/13	No	01/24/13
003744 Vendor Total	**$9,904.00**						
004396 MIENTKIEWICZ, TIMOTHY	**2583 WEST DUNN VALLEY ROAD WATERFORD PA 16441-8709**						
INST STAFF DEV- CERT TUITION	$2,340.00 12-13 10-2271-240-000-00-000-000		Yes	121912 MIENTKIEWICZ / 1	12/19/12	No	01/24/13
101051 Jones, Marcia D	**3241 Georgian Court Erie PA 16506-**						
Marcia D Jones							
NON INSTRUCTIONAL STAFF- TUITION REIMB	$990.00 12-13 10-2834-240-000-00-000-000		Yes	010413 JONES / 1	01/13/13	No	01/24/13

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000546 NORTHWEST TRI-COUNTY I. U. # 5	252 WATERFORD STREET EDINBORO PA 16412						
Math Workshop 9/13/2012	$530.00 12-13 10-2271-240-000-00-000-000			17273	12/21/12	No	01/24/13
		01213067	Yes	1			
000599 PERRY HIGHWAY HOSE COMPANY	P.O. BOX 3351 ERIE PA 16509						
BOARD DUE AND FEES	$500.00 12-13 10-2310-810-000-00-000-000			010313 PERRY HI-WAY	01/03/13	No	01/24/13
			Yes	1			
100943 ROGALA, BRIAN	2705 GROVELAND AVE ERIE PA 16510-						
BOARD-LOCAL MILEAGE	$13.88 12-13 10-2310-581-000-00-000-000			121812 ROGALA	12/18/12	No	01/24/13
			Yes	1			
000670 JAMES B. SCHWAB COMPANY	2901 WEST 22ND STREET ERIE PA 16506-2301						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$374.18 12-13 10-2840-438-000-00-000-000			196097	12/27/12	No	01/24/13
			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			186119	12/31/12	No	01/24/13
			Yes	1			
000103 STAIRWAYS BEHAVIORAL HELATH	138 EAST 26TH STREET ERIE PA 16504-						
HR-QUALITY- EAP	$55.00 12-13 10-2830-290-000-00-000-000			010213 STAIRWAYS	01/02/13	No	01/24/13
			Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD ERIE PA 16509-5459						
OPERATION & MAINT-WATER/SEWER	$345.55 12-13 10-2600-424-000-00-000-000			011413 SUMMIT SEWER	01/14/13	No	01/24/13
			Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	8900 Old French Road Suite 102 Erie PA 16509-						
OPERATION & MAINT-WATER/SEWER	$462.15 12-13 10-2600-424-000-00-000-000			011413 SUMMIT WATER	01/14/13	No	01/24/13
			Yes	1			
101030 Sam Steever	3126 Maple St Erie PA 16508-						
TRADE & INDUST - SUPPLIES-AUTO MECH	$27.98 12-13 10-1380-610-000-00-000-271			121212 STEEVER	12/12/12	No	01/24/13
			Yes	1			

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100141 TIRPAK BUILDING MAINTENANCE	**PO BOX 9131 ERIE PA 16505-**						
Masonry demolition and temporary repairs to the Skill Center	$3,570.00 12-13 10-2600-430-000-00-000-000	01213069	Yes	5943 / 1	01/04/13	No	01/24/13
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**						
NATURAL GAS	$4,501.13 12-13 10-2600-621-000-00-000-000		Yes	773 / 1	01/14/13	No	01/24/13
OPERATION & MAINT- NATURAL GAS-SC	$1,192.13 12-13 10-2600-621-000-00-801-000		Yes	774 / 1	01/14/13	No	01/24/13
100972 Vendor Total	**$5,693.26**						
101061 The Presbytery of Lake Erie **The Presbytery of Lake Erie**	**2816 Elmwood Ave Erie PA 16508-**						
RCTC PART TIME TUITION	$2,175.00 12-13 10-6943-100-000-00-000-000		Yes	010913 PRESBYTERY / 1	01/09/13	No	01/24/13
100345 ZIMMERMANN, PHYLIS	**816 POPLAR ST ERIE PA 16502-**						
INST STAFF DEV- CERT TUITION	$1,560.00 12-13 10-2271-240-000-00-000-000		Yes	010213 ZIMMERMANN / 1	01/02/13	No	01/24/13

Report Total **$33,895.55** **12-13 $33,895.55**

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004325 CLARION COUNTY CAREER CENTER	447 CAREER WAY	SHIPPENVILLE PA 16254-						
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$45.99	12-13 10-1380-610-000-00-000-273		Yes	012313 CCCC 2	01/23/13	No	01/24/13
101016 TIME WARNER CABLE-NORTHEAST	PO BOX 0901	CAROL STREAM IL 60132-0901						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,035.36	12-13 10-2840-538-000-00-000-000		Yes	012313 TIME WARNER BUS 2	01/23/13	No	01/24/13
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,035.36	12-13 10-2840-538-000-00-000-000		Yes	122612 TIME WARNER BUS 2	12/26/12	No	01/24/13
101016 Vendor Total	$2,070.72							
Report Total	$2,116.71			12-13	$2,116.71			

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100149 DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-						
BOARD-LOCAL MILEAGE	$28.86 12-13 10-2310-581-000-00-000-000			120412 DUDA	12/04/12	No	01/24/13
			Yes	3			
Report Total	$28.86		12-13	$28.86			