Date: 06/27/13
Time: 13:09:24
Release Dates 06/27/13 - 06/27/13

Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101089

BAR046a
Invoice # 0000694952 - PA621167

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
000001 A. I. S.	1005 Parkway View Drive Pittsburgh PA 15205-1214											
Repair Freezer unit A96H4401 in cafeteria,, New compressor	$1,211.72	12-13	10-2600-430-000-00-000-000	01213128	Yes	0058590	1	05/31/13	No	06/27/13		
000155 APPLE COMPUTER, INC.	P.O. Box 281877 Atlanta GA 30384-1877											
MC989LL/A - iPad 2 with Wi-Fi 16GB - White	$1,596.00	12-13	10-1380-610-663-00-000-000	01213129	Yes	4241932031	1	06/05/13	No	06/27/13		
ME664LL/A - MBP 15.4/2.4/8GB/256GB Flash-U	$11,190.00	12-13	10-1380-750-663-00-000-000	12130180	Yes	4570305294	1	06/06/13	No	06/27/13		
000155 Vendor Total	**$12,786.00**											
004188 BAI	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533											
TRADE & INDUST - MEDICAL	$38.25	12-13	10-1380-271-000-00-000-000		Yes	052113 BAI	1	05/21/13	No	06/27/13		
TRADE & INDUST - MEDICAL	$38.25	12-13	10-1380-271-000-00-000-000		Yes	061713 BAI	1	06/17/13	No	06/27/13		
004188 Vendor Total	**$76.50**											
000122 BUILDERS HARDWARE SPECIALITY C	2002 W. 16th St. Erie PA 16505-0378											
Door Closer 4111 HCUSH TBSRT WMS RH STAT	$398.90	12-13	10-2600-430-000-00-000-000	01213124	Yes	7032418	1	05/31/13	No	06/27/13		
003844 CRAFT, ROBERT	23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-											
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$250.30	12-13	10-1320-580-000-00-000-000		Yes	061713 CRAFT	1	06/17/13	No	06/27/13		
101087 DEPARTMENT OF VETERANS AFFAIRS DEPARTMENT OF VETERANS AFFAIRS	ACCOUNTS RECEIVABLE 135 EAST 38TH STREET ERIE PA 16504-1596											
MAINTENANCE-CONTRACTED SERVICES	$207.00	12-13	10-2600-340-000-00-000-000		Yes	042913 VA	1	04/29/13	No	06/27/13		
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$72.00	12-13	10-2840-348-000-00-000-000		Yes	042913 VA	1	04/29/13	No	06/27/13		
MAINTENANCE-CONTRACTED SERVICES	$418.50	12-13	10-2600-340-000-00-000-000		Yes	051313 VA	1	05/13/13	No	06/27/13		
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$335.25	12-13	10-2840-348-000-00-000-000		Yes	051313 VA	1	05/13/13	No	06/27/13		
MAINTENANCE-CONTRACTED SERVICES	$445.50	12-13	10-2600-340-000-00-000-000		Yes	052713 VA	1	05/27/13	No	06/27/13		

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101087 DEPARTMENT OF VETERANS AFFAIRS DEPARTMENT OF VETERANS AFFAIRS	**ACCOUNTS RECEIVABLE 135 EAST 38TH STREET ERIE PA 16504-1596**								
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$184.50	12-13	10-2840-348-000-00-000-000		Yes	052713 VA / 1	05/27/13	No	06/27/13
MAINTENANCE-CONTRACTED SERVICES	$643.50	12-13	10-2600-340-000-00-000-000		Yes	061013 VA / 1	06/10/13	No	06/27/13
101087 Vendor Total	**$2,306.25**								
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE	$21.47	12-13	10-2310-581-000-00-000-000		Yes	052313 DUDA / 1	05/23/13	No	06/27/13
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	**316 CHERRY ST ERIE PA 16507-1134**								
Relocate 3 existing Disconnects, Replace 1 disconnect,	$399.75	12-13	10-1380-610-663-00-000-000	01213106	Yes	061413 EMS / 1	06/14/13	No	06/27/13
Relocate 3 existing Disconnects, Replace 1 disconnect,	$520.00	12-13	10-2600-430-000-00-000-000	01213106	Yes	061413 EMS / 1	06/14/13	No	06/27/13
Relocate 3 existing Disconnects, Replace 1 disconnect,	$2,392.00	12-13	10-2600-430-000-00-000-000	01213106	Yes	061413 EMS / 1	06/14/13	No	06/27/13
100876 Vendor Total	**$3,311.75**								
100909 EMPLOYER ADMIN SERVICES	**11440 NORTH JOG RD PALM BEACH GARDENS FL 33418-**								
TRADE & INDUST-other benefits (403b)	$12,000.00	12-13	10-1380-290-000-00-000-000		Yes	061713 EMPLOYER ADMIN / 1	06/17/13	No	06/27/13
TRADE & INDUST-other benefits (403b)	$3,410.00	12-13	10-1380-290-000-00-000-000		Yes	061713 EMPLOYER ADMIN DH / 1	06/17/13	No	06/27/13
CULINARY ARTS- 403(B) EMPLOYER PAYMENTS	$4,455.00	12-13	10-1342-290-000-00-000-000		Yes	061713 EMPLOYER ADMIN JG / 1	06/17/13	No	06/27/13
100909 Vendor Total	**$19,865.00**								

Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101089

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002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**						
HR/Quality- advertising	$535.80 12-13 10-2830-540-000-00-000-000		Yes	053113 TIMES NEWS / 1	05/31/13	No	06/27/13
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST WEST ELIZABETH PA 15088-**						
Cleaning equipment bags filters parts	$454.79 12-13 10-2600-610-000-00-000-000	01213126	Yes	129451 / 1	05/31/13	No	06/27/13
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**						
BOARD-LOCAL MILEAGE	$9.65 12-13 10-2310-581-000-00-000-000		Yes	042513 DIPLACIDO / 1	04/25/13	No	06/27/13
BOARD-LOCAL MILEAGE	$9.04 12-13 10-2310-581-000-00-000-000		Yes	052313 BUCKSBEE / 1	05/23/13	No	06/27/13
BOARD-LOCAL MILEAGE	$9.65 12-13 10-2310-581-000-00-000-000		Yes	052313 DIPLACIDO / 1	05/23/13	No	06/27/13
BOARD-LOCAL MILEAGE	$40.69 12-13 10-2310-581-000-00-000-000		Yes	052313 FOYLE / 1	05/23/13	No	06/27/13
BOARD-LOCAL MILEAGE	$29.79 12-13 10-2310-581-000-00-000-000		Yes	052313 GOURLEY / 1	05/23/13	No	06/27/13
BOARD-LOCAL MILEAGE	$10.17 12-13 10-2310-581-000-00-000-000		Yes	052313 OGDEN / 1	05/23/13	No	06/27/13
BOARD-LOCAL MILEAGE	$27.53 12-13 10-2310-581-000-00-000-000		Yes	052313 RING / 1	05/23/13	No	06/27/13
004270 Vendor Total	**$136.52**						
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**						
For HEA classroom laundry services.	$31.08 12-13 10-1330-610-000-00-000-000	01213063	Yes	24405 / 1	04/26/13	No	06/27/13
For HEA classroom laundry services.	$46.41 12-13 10-1330-610-000-00-000-000	01213063	Yes	24427 / 1	05/17/13	No	06/27/13
100295 Vendor Total	**$77.49**						
000372 HOBART SALES AND SERVICE	**4813 PITTSBURGH AVENUE ERIE PA 16509-**						
Repair dishwasher	$97.65 12-13 10-2600-430-000-00-000-000	01213130	Yes	PA621167 / 1	05/31/13	No	06/27/13

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100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**						
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$102.85 12-13 10-2122-580-000-00-000-006		Yes	061013 HOLLAND / 1	06/10/13	No	06/27/13
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$119.10 12-13 10-2122-580-000-00-000-006		Yes	061013 HOLLAND 2 / 1	06/10/13	No	06/27/13
100230 Vendor Total	**$221.95**						
101075 INGERSOLL RAND COMPANY INDUSTRIAL TECH	**15768 COLLECTIONS CENTER DRIVE CHICAGO IL 60683-**						
Replace combination cooler on compressor, 2 credits one for	$2,670.71 12-13 10-2600-430-000-00-000-000	01213127	Yes	30312076 / 1	05/31/13	No	06/27/13
Replace combination cooler on compressor, 2 credits one for	$-471.25 12-13 10-2600-430-000-00-000-000	01213127	Yes	70014324 / 1	05/31/13	No	06/27/13
Replace combination cooler on compressor, 2 credits one for	$-20.00 12-13 10-2600-430-000-00-000-000	01213127	Yes	70014368 / 1	05/31/13	No	06/27/13
101075 Vendor Total	**$2,179.46**						
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**						
DIRECTOR SERVICES-TRAVEL	$206.27 12-13 10-2360-580-000-00-000-000		Yes	061013 JACKSON / 1	06/10/13	No	06/27/13
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES	$765.00 12-13 10-2350-330-000-00-000-000		Yes	050913 KNOX / 1	05/09/13	Yes	06/27/13
LEGAL SERVICES-LEGAL FEES	$1,065.00 12-13 10-2350-330-000-00-000-000		Yes	060513 KNOX / 1	06/05/13	Yes	06/27/13
001100 Vendor Total	**$1,830.00**						
001709 KOLDROCK SPRING WATER	**P. O. BOX 248 EDINBORO PA 16412**						
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20 12-13 10-2380-635-100-40-000-000	01213014	Yes	657679 / 1	06/03/13	No	06/27/13

Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101089

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100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
Blanket purchase order for 2012-2013 student field trip	$1,520.30 12-13 10-1380-580-663-00-000-000	01213055	Yes	060113 KRISE / 1	06/01/13	No	06/27/13
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$571.71 12-13 10-2840-438-000-00-000-000		Yes	141754 / 1	05/23/13	No	06/27/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$889.07 12-13 10-2840-438-000-00-000-000		Yes	141755 / 1	05/23/13	No	06/27/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$317.64 12-13 10-2840-438-000-00-000-000		Yes	141818 / 1	05/30/13	No	06/27/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$317.44 12-13 10-2840-438-000-00-000-000		Yes	141819 / 1	05/30/13	No	06/27/13
001365 Vendor Total	**$2,095.86**						
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**						
NATURAL GAS	$310.18 12-13 10-2600-621-000-00-000-000		Yes	062613 L & B ENERGY / 1	06/26/13	No	06/27/13
004100 MANGEL'S BUS SERVICE	**8385 WEST HIGH STREET UNION CITY PA 16438-**						
INSTRUCTIONAL - TRAVEL-PERKINS	$190.00 12-13 10-1380-580-663-00-000-000		Yes	061713 MANGEL'S / 1	06/17/13	No	06/27/13
101080 WASHBURN, MATTHEW **MATTHEW WASHBURN**	**949 WEST 8TH STREET ERIE PA 16502-**						
INSTRUCTIONAL SUPPLIES- PERKINS	$30.00 12-13 10-1380-610-663-00-000-000		Yes	061713 WASHBURN / 1	06/17/13	No	06/27/13
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	061013 MIENTKIEWICZ / 1	06/10/13	No	06/27/13
003858 MILLCREEK TOWNSHIP	**3608 WEST 26TH STREET ERIE PA 16056-2037**						
2 Police officers-7 hours @$65.00/hour.	$475.00 12-13 10-1380-610-000-00-000-290	01213131	Yes	060313 MILLCREEK TWNSHIP / 1	06/11/13	No	06/27/13

Erie County Technical School

Invoices Payables 2012-2013

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002814 MILLCREEK TOWNSHIP SCHOOL DISTRICT	**FOOD SERVICE 3740 WEST 26TH STREET ERIE PA 16506**						
Water and Punch beverages for 850 guest.	$467.50 12-13 10-1380-610-000-00-000-290	01213136	Yes	011520 / 1	06/18/13	No	06/27/13
100325 MILLCREEK TOWNSHIP SCHOOL DISTRICT	**MCDOWELL AIR FORCE JUNIOR RCTC MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-**						
ROTC color guard presentation. Donation for services.	$50.00 12-13 10-1380-610-000-00-000-290	01213132	Yes	061713 MCDOWELL JROTC / 1	06/17/13	No	06/27/13
000506 MOORE MEDICAL CORPORATION	**PO BOX 99718 CHICAGO IL 60696-**						
Hydrogen Peroxide - 92997 bottled	$1,493.65 12-13 10-2440-610-000-00-000-000	01213121	Yes	977572851 / 1	06/03/13	No	06/27/13
101051 Jones, Marcia D / **Marcia D Jones**	**3241 Georgian Court Erie PA 16506-**						
NON INSTRUCTIONAL STAFF- TUITION REIMB	$2,574.00 12-13 10-2834-240-000-00-000-000		Yes	061013 JONES / 1	06/10/13	No	06/27/13
BUSINESS - TRAVEL	$126.56 12-13 10-2500-580-000-00-000-000		Yes	061813 JONES / 1	06/18/13	No	06/27/13
101051 Vendor Total	**$2,700.56**						
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$51.59 12-13 10-2840-538-000-00-000-000		Yes	17631 / 1	06/03/13	No	06/27/13
100634 PENN STATE COOPERATIVE EXT-ERIE COUNTY	**850 EAST GORE RD ERIE PA 16509-3798**						
Celebrate the Family Registration fee	$450.00 12-13 10-1380-580-663-00-000-000	01213122	Yes	031913 PENN STATE EXT / 1	05/31/13	No	06/27/13
000634 RABE ENVIRONMENTAL SYSTEMS	**2300 WEST 23RD STREET ERIE PA 16506**						
Repair Chiller	$210.00 12-13 10-2600-430-000-00-000-000	01213125	Yes	118554 / 1	05/31/13	No	06/27/13
100471 RAINEY, JOHN	**2001 MANCHESTER RD ERIE PA 16505-**						
CPR Classes for 20 Students	$500.00 12-13 10-1320-610-000-00-000-000	01213115	Yes	052113 RAINEY / 1	05/14/13	Yes	06/27/13

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100943 ROGALA, BRIAN	2705 GROVELAND AVE ERIE PA 16510-						
BOARD-LOCAL MILEAGE	$14.13 12-13 10-2310-581-000-00-000-000		Yes	052313 ROGALA / 1	05/23/13	No	06/27/13
101088 Smathers, Ryan	8802 Route 89 North East PA 16428-						
Ryan Smathers							
INSTRUCTIONAL SUPPLIES- PERKINS	$30.00 12-13 10-1380-610-663-00-000-000		Yes	061713 SMATHERS / 1	06/17/13	No	06/27/13
000664 SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-						
May 1-3 53 stidemts X $61 X 3 days	$70,882.00 12-13 10-1442-329-000-00-000-000	01213135	Yes	0513 SARAH REED / 1	06/18/13	No	06/27/13
May 1-3 53 stidemts X $61 X 3 days	$6,100.00 12-13 10-1442-329-000-00-000-000	01213135	Yes	061313 SARAH REED / 1	06/18/13	No	06/27/13
000664 Vendor Total	$76,982.00						
003624 SARGENT, MARIEA	60 BERNWOOD DRIVE NORTH EAST PA 16428-						
INST STAFF DEV- CERT TUITION	$780.00 12-13 10-2271-240-000-00-000-000		Yes	061013 SARGENT / 1	06/10/13	No	06/27/13
000670 JAMES B. SCHWAB COMPANY	2901 WEST 22ND STREET ERIE PA 16506-2301						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$110.64 12-13 10-2840-438-000-00-000-000		Yes	202859 / 1	05/29/13	No	06/27/13
003613 SHAFFER, ELAINE	12070 OLD ALBION ROAD GIRARD PA 16417-						
Counseling Services -TRAVEL- CO-OP COORD	$70.63 12-13 10-2122-580-000-00-000-005		Yes	061013 SHAFFER / 1	06/10/13	No	06/27/13
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		Yes	225003 / 1	05/31/13	No	06/27/13
002212 SORENSEN, LISA	4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510						
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$122.61 12-13 10-2122-580-000-00-000-003		Yes	061113 SORENSEN / 1	06/11/13	No	06/27/13
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$71.19 12-13 10-2122-580-000-00-000-003		Yes	061713 SORENSEN / 1	06/17/13	No	06/27/13
002212 Vendor Total	$193.80						

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000103 STAIRWAYS BEHAVIORAL HELATH	New Opportunities 2185 West 8th St ERIE PA 16505-						
HR-QUALITY- EAP	$165.00 12-13 10-2830-290-000-00-000-000			053113 STAIRWAYS	05/31/13	No	06/27/13
			Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD ERIE PA 16509-5459						
OPERATION & MAINT-WATER/SEWER	$381.27 12-13 10-2600-424-000-00-000-000			061113 SUMMIT SEWER	06/11/13	No	06/27/13
			Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	8900 Old French Road Suite 102 Erie PA 16509-						
OPERATION & MAINT-WATER/SEWER	$509.93 12-13 10-2600-424-000-00-000-000			060513 SUMMIT WATER	06/05/13	No	06/27/13
			Yes	1			
100472 SUPYRNOWICZ, ROBERT	12259 DONATION RD WATERFORD PA 16441-						
INST STAFF DEV- CERT TUITION	$780.00 12-13 10-2271-240-000-00-000-000			061013 SUPRYNOWICZ	06/10/13	No	06/27/13
			Yes	1			
100714 TARASOVITCH, JOSEPH	5314 ROBINHOOD LN ERIE PA 16509-						
NON-INSTRUCTIONAL STAFF-DUES	$262.50 12-13 10-2834-810-000-00-000-000			061713 TARASOVITCH	06/17/13	No	06/27/13
			Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	PO BOX 0901 CAROL STREAM IL 60132-0901						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,041.23 12-13 10-2840-538-000-00-000-000			061413 TIME WARNER	06/14/13	No	06/27/13
			Yes	1			
100972 TOTAL ENERGY RESOURCES, LLC	120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-						
NATURAL GAS	$1,663.37 12-13 10-2600-621-000-00-000-000			1034	06/12/13	No	06/27/13
			Yes	1			
OPERATION & MAINT- NATURAL GAS-SC	$314.72 12-13 10-2600-621-000-00-801-000			1035	06/12/13	No	06/27/13
			Yes	1			
100972 Vendor Total	$1,978.09						
101032 BRIGHT	4314 Normandy Rue Erie PA 16506-						
Tammy Bright							
INST STAFF DEV-CERT STAFF DUES	$42.00 12-13 10-2271-810-000-00-000-000			061713 BRIGHT	06/17/13	No	06/27/13
			Yes	1			

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000767 WELDERS SUPPLY COMPANY	1628 CASCADE STREET ERIE PA 16502-							
Gas bottle rental invoice	$404.50	12-13 10-1380-610-000-00-000-279			182960	05/31/13	No	06/27/13
			01213113	Yes	1			
100700 WILBER, DANIELLE	5331 BRYANT ST ERIE PA 16509-							
INST STAFF DEV- CERT TUITION	$780.00	12-13 10-2271-240-000-00-000-000			061013 WILBER	06/10/13	No	06/27/13
				Yes	1			
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			061013 ZIMMERMANN	06/10/13	No	06/27/13
				Yes	1			

Report Total $145,005.38 12-13 $145,005.38