Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101072

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000001 A. I. S.	**1911 WEST 26TH STREET ERIE PA 16508-1149**								
Power switch, Red for oven M #C175-CM2000	$33.20	12-13	10-2600-430-000-00-000-000	01213096	Yes	0014257 / 1	03/18/13	No	03/28/13
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL	$37.50	12-13	10-1380-271-000-00-000-000		Yes	031813 BAI / 1	03/18/13	No	03/28/13
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE	$21.47	12-13	10-2310-581-000-00-000-000		Yes	022813 DUDA / 1	02/28/13	No	03/28/13
003055 EDDIE'S COLLECTIBLES	**P.O. BOX 8555 ERIE PA 16505**								
Tow vehicle for ECTS Auto Tech	$55.00	12-13	10-1380-610-000-00-000-271	01213097	Yes	75115 / 1	03/21/13	No	03/28/13
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**								
BOARD-LOCAL MILEAGE	$9.04	12-13	10-2310-581-000-00-000-000		Yes	022813 BUCKSBEE / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$9.65	12-13	10-2310-581-000-00-000-000		Yes	022813 DIPLACIDO / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$14.13	12-13	10-2310-581-000-00-000-000		Yes	022813 FOYLE / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$14.16	12-13	10-2310-581-000-00-000-000		Yes	022813 GAINER / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$29.79	12-13	10-2310-581-000-00-000-000		Yes	022813 GOURLEY / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$18.66	12-13	10-2310-581-000-00-000-000		Yes	022813 HUGHES / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$10.17	12-13	10-2310-581-000-00-000-000		Yes	022813 OGDEN / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$27.53	12-13	10-2310-581-000-00-000-000		Yes	022813 RING / 1	02/28/13	No	03/28/13
BOARD-LOCAL MILEAGE	$16.08	12-13	10-2310-581-000-00-000-000		Yes	022813 TRACY / 1	02/28/13	No	03/28/13
004270 Vendor Total	**$149.21**								

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**								
For HEA classroom laundry services.	$21.84	12-13	10-1330-610-000-00-000-000			24355	02/22/13	No	03/28/13
				01213063	Yes	1			
100619 G.J. McEnery, Ph.D.	**2625 SHADYSIDE RD BOX 142 FINDLEY LAKE NY 14736-**								
Up-the-Ante Program 2012-2013; two part program: 1) Fall	$4,000.00	12-13	10-2122-329-663-00-000-000			032113 MCENERY	03/21/13	Yes	03/28/13
				01213032	Yes	1			
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**								
DIRECTOR SERVICES-TRAVEL	$574.04	12-13	10-2360-580-000-00-000-000			032013 A JACKSON	03/20/13	No	03/28/13
					Yes	1			
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**								
Staff support & Curriculum Dev- travel	$173.68	12-13	10-2260-580-000-00-000-000			030713 KENNERKNECHT	03/07/13	No	03/28/13
					Yes	1			
101066 KML Industrial Supply Inc	**PO Box 8445 Erie PA 16505-**								
KML Industrial Supply Inc									
8x1x1 A 24-Q-v Bench Wheel	$46.00	12-13	10-1380-610-000-00-000-279			25752	02/28/13	No	03/28/13
				01213088	Yes	1			
001100 KNOX MCLAUGHLIN GORNALL	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**								
LEGAL SERVICES-LEGAL FEES	$345.00	12-13	10-2350-330-000-00-000-000			030813 KNOX	03/08/13	Yes	03/28/13
					Yes	1			
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**								
Replaced a Contactor and Fan Motor on Walk-In Cooler	$264.00	12-13	10-2600-430-000-00-000-000			24360	02/22/13	No	03/28/13
				01213085	Yes	1			
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			652537	03/11/13	No	03/28/13
				01213014	Yes	1			
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	12-13	10-2380-635-100-40-000-000			652538	03/11/13	No	03/28/13
				01213014	Yes	1			
001709 Vendor Total	**$55.40**								

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100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
Blanket purchase order for 2012-2013 student field trip	$402.78 12-13 10-1380-580-663-00-000-000	01213055	Yes	030113 KRISE / 1	03/01/13	No	03/28/13
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$390.96 12-13 10-2840-438-000-00-000-000		Yes	010206 / 1	03/06/13	No	03/28/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$54.00 12-13 10-2840-438-000-00-000-000		Yes	140095 / 1	02/28/13	No	03/28/13
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$221.25 12-13 10-2840-438-000-00-000-000		Yes	140207 / 1	03/06/13	No	03/28/13
001365 Vendor Total	**$666.21**						
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
3000 #9 SPECIAL ORDER WINDOW ENVELOPES	$570.00 12-13 10-2500-610-000-00-000-000	01213095	Yes	879 / 1	03/18/13	Yes	03/28/13
Blanket Purchase order for 2012-2013 school year	$650.00 12-13 10-2122-550-000-00-000-000	01213070	Yes	880 / 1	03/04/13	Yes	03/28/13
Media Design Services--High School	$175.00 12-13 10-1610-330-100-40-000-000	01213028	Yes	883 / 1	03/07/13	Yes	03/28/13
3000- #10 window envelopes	$195.00 12-13 10-2122-610-000-00-000-003	01213098	Yes	884 / 1	03/21/13	Yes	03/28/13
003744 Vendor Total	**$1,590.00**						
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**						
UNEMPLOYMENT COMPENSATION	$2,330.60 12-13 10-1380-250-000-00-000-000		Yes	011013 PA UC / 1	01/10/13	No	03/28/13
000634 RABE ENVIRONMENTAL SYSTEMS	**2300 WEST 23RD STREET ERIE PA 16506**						
Service, No Heat in Room 207	$181.00 12-13 10-2600-340-000-00-000-000	01213091	Yes	117157 / 1	03/15/13	No	03/28/13
100943 ROGALA, BRIAN	**2705 GROVELAND AVE ERIE PA 16510-**						
BOARD-LOCAL MILEAGE	$14.13 12-13 10-2310-581-000-00-000-000		Yes	022813 ROGALA / 1	02/28/13	No	03/28/13

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000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-									
Feb 1	41 students X $62 X 1 day	$49,960.00	12-13	10-1442-329-000-00-000-000	01213024	Yes	031113 SARAH REED	1	03/15/13	No	03/28/13
000670	JAMES B. SCHWAB COMPANY	2901 WEST 22ND STREET ERIE PA 16506-2301									
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$338.93	12-13	10-2840-438-000-00-000-000		Yes	198823	1	02/27/13	No	03/28/13
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	201116	1	02/01/13	No	03/28/13
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		Yes	030513 STAIRWAYS	1	03/05/13	No	03/28/13
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD ERIE PA 16509-5459									
	OPERATION & MAINT-WATER/SEWER	$421.61	12-13	10-2600-424-000-00-000-000		Yes	031313 SUMMIT SEWER	1	03/13/13	No	03/28/13
001414	SUMMIT TOWNSHIP WATER AUTHORITY	8900 Old French Road Suite 102 Erie PA 16509-									
	OPERATION & MAINT-WATER/SEWER	$563.88	12-13	10-2600-424-000-00-000-000		Yes	031313 SUMMIT WATER	1	03/13/13	No	03/28/13
101016	TIME WARNER CABLE-NORTHEAST	PO BOX 0901 CAROL STREAM IL 60132-0901									
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,048.90	12-13	10-2840-538-000-00-000-000		Yes	031513 TIME WARNER	1	03/15/13	No	03/28/13
100972	TOTAL ENERGY RESOURCES, LLC	120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-									
	NATURAL GAS	$5,551.72	12-13	10-2600-621-000-00-000-000		Yes	867	1	03/12/13	No	03/28/13
	OPERATION & MAINT- NATURAL GAS-SC	$1,994.99	12-13	10-2600-621-000-00-801-000		Yes	868	1	03/12/13	No	03/28/13
100972	Vendor Total	$7,546.71									
	Report Total	$70,946.09	12-13	$70,946.09							