Date: 05/16/13
Time: 14:34:02
Release Dates 05/23/13 - 05/23/13

Erie County Technical School
Invoices Payables 2012-2013
Vendor # 000001 - 101074

Invoice # 0000000157 - EE7009

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
000001 A. I. S.	**1005 Parkway View Drive Pittsburgh PA 15205-1214**							
Service time to Calibrate ovens in Culinary for NOCTI	$485.00	12-13 10-2600-340-000-00-000-000	01213104	Yes	0054575 1	04/23/13	No	05/23/13
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		Yes	0000000157 1	04/29/13	No	05/23/13
TRADE & INDUST - MEDICAL	$15.00	12-13 10-1380-271-000-00-000-000		Yes	0000000172 1	04/29/13	No	05/23/13
TRADE & INDUST - MEDICAL	$15.00	12-13 10-1380-271-000-00-000-000		Yes	0000000173 1	04/29/13	No	05/23/13
TRADE & INDUST - MEDICAL	$15.31	12-13 10-1380-271-000-00-000-000		Yes	0000000453 1	05/14/13	No	05/23/13
TRADE & INDUST - MEDICAL	$38.25	12-13 10-1380-271-000-00-000-000		Yes	041713 BAI 1	04/17/13	No	05/23/13
004188 Vendor Total	**$98.56**							
101074 mogel, Christy **Christy Mogel**	**12872 Raymond Drive Meadville PA 16335-**							
PUPIL PERSONNEL-SUPPLIES-GUIDANCE	$20.40	12-13 10-2122-610-000-00-000-001		Yes	050813 MOGEL 1	05/08/13	No	05/23/13
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE	$50.85	12-13 10-2310-581-000-00-000-000		Yes	042513 DUDA 1	04/25/13	No	05/23/13
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST WEST ELIZABETH PA 15088-**							
Cleaning supplies	$875.72	12-13 10-2600-610-000-00-000-000	01213120	Yes	129247 1	05/15/13	No	05/23/13
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE	$9.04	12-13 10-2310-581-000-00-000-000		Yes	042513 BUCKSBEE 1	04/25/13	No	05/23/13
BOARD-LOCAL MILEAGE	$14.13	12-13 10-2310-581-000-00-000-000		Yes	042513 FOYLE 1	04/25/13	No	05/23/13
BOARD-LOCAL MILEAGE	$29.79	12-13 10-2310-581-000-00-000-000		Yes	042513 GOURLEY 1	04/25/13	No	05/23/13
BOARD-LOCAL MILEAGE	$18.66	12-13 10-2310-581-000-00-000-000		Yes	042513 HUGHES 1	04/25/13	No	05/23/13

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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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  004270 ECTS-FOUNDATION               8500 OLIVER ROAD    ERIE PA 16509-
BOARD-LOCAL MILEAGE                      $10.17  12-13 10-2310-581-000-00-000-000      042513 OGDEN          04/25/13    No   05/23/13
                                                                          Yes             1
BOARD-LOCAL MILEAGE                      $27.53  12-13 10-2310-581-000-00-000-000      042513 RING           04/25/13    No   05/23/13
                                                                          Yes             1
BOARD-LOCAL MILEAGE                      $16.08  12-13 10-2310-581-000-00-000-000      042513 TRACY          04/25/13    No   05/23/13
                                                                          Yes             1
                                   -------------
               004270   Vendor Total       $125.40

  100295 FRONTIER LAUNDRY              1258 WEST 8TH ST    ERIE PA 16502-
For HEA classroom laundry services.     $125.37  12-13 10-1330-610-000-00-000-000      24415                 05/03/13    No   05/23/13
                                                                01213063  Yes             1

  000329 GRAINGER, W. W.               Dept. 818705667    Palatine IL 60038-0001
Voltage Detector                         $22.75  12-13 10-2600-430-000-00-000-000      9122776439            05/02/13    No   05/23/13
                                                                01213108  Yes             1

  00329P GRAINGER, W. W.               Dept. 818705667    Palatine IL 60038-0001
Wheel 2/ axle assembly Kit For Custodial $73.50  12-13 10-2600-430-000-00-000-000      9119977438            04/23/13    No   05/23/13
Cart                                                            01213103  Yes             1


  100230 HOLLAND, PATRICK              5112 WILTSIE ROAD    ERIE PA 16510-
TRADE & INDUST - MEDICAL                 $25.00  12-13 10-1380-271-000-00-000-000      051513 HOLLAND        05/15/13    No   05/23/13
                                                                          Yes             1

  001845 KENNERKNECHT, JAN             12860 KLINE ROAD    EDINBORO PA 16412-
Staff support & Curriculum Dev- travel   $69.44  12-13 10-2260-580-000-00-000-000      050713 KENNERKNECHT   05/07/13    No   05/23/13
                                                                          Yes             1
TRADE & INDUST - MEDICAL                 $47.12  12-13 10-1380-271-000-00-000-000      051513 KENNERKNECHT   05/15/13    No   05/23/13
                                                                          Yes             1
Staff support & Curriculum Dev- travel   $58.76  12-13 10-2260-580-000-00-000-000      051513 KENNERKNECHT   05/15/13    No   05/23/13
                                                                          Yes             1
                                   -------------
               001845   Vendor Total       $175.32
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Erie County Technical School
Invoices Payables 2012-2013
Vendor # 000001 - 101074

BAR046a
Invoice # 0000000157 - EE7009

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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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   001100 KNOX MCLAUGHLIN GORNALL             AND SENNETT, P. C.  120 WEST TENTH STREET  ERIE PA 16501-1461
LEGAL SERVICES-LEGAL FEES                       $841.50  12-13 10-2350-330-000-00-000-000          042213 KNOX           04/22/13    Yes 05/23/13
                                                                                     Yes                 1

   001709 KOLDROCK SPRING WATER               P. O. BOX 248    EDINBORO PA 16412
BLANKET ANNUAL ORDER FOR BOTTLED WATER           $32.95  12-13 10-2380-635-100-40-000-000          655986                05/06/13    No   05/23/13
                                                                       01213014      Yes                 1
BLANKET ANNUAL ORDER FOR BOTTLED WATER           $29.45  12-13 10-2380-635-100-40-000-000          655987                05/06/13    No   05/23/13
                                                                       01213014      Yes                 1
                                          ----------------
                 001709   Vendor Total             $62.40

   100005 KRISE BUSSING SERVICE               6401 Franz Avenue    Harborcreek PA 16421-
Blanket purchase order for 2012-2013 student  $2,129.38  12-13 10-1380-580-663-00-000-000         050113 KRISE          05/01/13    No   05/23/13
field trip                                                             01213055      Yes                 1


   001365 KUBINSKI BUSINESS SYSTEMS           4525 WEST RIDGE ROAD    ERIE PA 16506
TECHNOLOGY SERVICES -SUPPLIES                   $342.52  12-13 10-2840-618-000-00-000-000          141475                05/09/13    No   05/23/13
                                                                                     Yes                 1
TECHNOLOGY SERVICES -SUPPLIES                   $304.98  12-13 10-2840-618-000-00-000-000          141476                05/09/13    No   05/23/13
                                                                                     Yes                 1
                                          ----------------
                 001365   Vendor Total            $647.50

   002941 L & B ENERGY LLP                    7338 North Richmond Road    Pierpont OH 44082-
NATURAL GAS                                      $53.02  12-13 10-2600-621-000-00-000-000          030113 L & B          03/01/13    No   05/23/13
                                                                                     Yes                 1
NATURAL GAS                                      $50.03  12-13 10-2600-621-000-00-000-000          040113 L & B          04/01/13    No   05/23/13
                                                                                     Yes                 1
NATURAL GAS                                      $38.21  12-13 10-2600-621-000-00-000-000          050113 L & B          05/01/13    No   05/23/13
                                                                                     Yes                 1
                                          ----------------
                 002941   Vendor Total            $141.26

   003744 MEDIA ACCESS                        5 NORTH WASHINGTON STREET    NORTH EAST PA 16428-
Production of Campus Graphic Standards          $225.00  12-13 10-1610-330-100-40-000-000          905                   05/09/13    Yes 05/23/13
Manual--ECTS & RCTC                                                    01213112      Yes                 1

Production of Campus Graphic Standards          $225.00  12-13 10-2360-330-000-00-000-000          905                   05/09/13    Yes 05/23/13
Manual--ECTS & RCTC                                                    01213112      Yes                 1
                                          ----------------
                 003744   Vendor Total            $450.00
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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
  101051 Jones, Marcia D                   3241 Georgian Court    Erie PA 16506-
         Marcia D Jones
BUSINESS - TRAVEL                           $441.21  12-13 10-2500-580-000-00-000-000          050713 JONES              05/07/13   No  05/23/13
                                                                        Yes                1
TRADE & INDUST - MEDICAL                    $200.00  12-13 10-1380-271-000-00-000-000          050713 M JONES - HEALTH   05/07/13   No  05/23/13
                                                                        Yes                1
                                         ____________
          101051   Vendor Total             $641.21

 003200 PA UNEMPLOYMENT COMPENSATION FUND  EMPLOYER TAX OPERATIONS  P.O.BOX 60848  HARRISBURG PA 17106-0848
UNEMPLOYMENT COMPENSATION                 $1,544.13  12-13 10-1380-250-000-00-000-000          041913 PA UC              04/19/13   No  05/23/13
                                                                        Yes                1

 003891 PENN STATE GREATER ALLEGHENY       EDUCATION RESOURCE CENTER  101 OSTERMAYER  MCKEESPORT PA 15132-
Paraeducators Training - Special Design     $100.00  12-13 10-2834-580-000-00-000-000          050113 CTES               05/01/13   No  05/23/13
Instruction                                                   01213102  Yes                1

 000634 RABE ENVIRONMENTAL SYSTEMS         2300 WEST 23RD STREET    ERIE PA 16506
Repair Air Handler in Custodial Maintenance $204.00  12-13 10-2600-110-000-00-000-000          117865                    04/23/13   No  05/23/13
area                                                          01213105  Yes                1

Replace bearings and belts                $1,323.47  12-13 10-2600-430-000-00-000-000          118272                    05/15/13   No  05/23/13
                                                              01213118  Yes                1
Tighten belts on a noisy air handler        $128.00  12-13 10-2600-430-000-00-000-000          118291                    05/15/13   No  05/23/13
                                                              01213119  Yes                1
                                         ____________
          000634   Vendor Total           $1,655.47

 100302 RAPHeaL, ROBERT                    4563 TULANE AVE    ERIE PA 16506-
RAMPS Classes                               $325.00  12-13 10-1320-610-000-00-000-000          050713 RAPHEAL            05/14/13   Yes 05/23/13
                                                              01213116  Yes                1

 100943 ROGALA,  BRIAN                     2705 GROVELAND AVE    ERIE PA 16510-
BOARD-LOCAL MILEAGE                          $14.13  12-13 10-2310-581-000-00-000-000          042513 ROGALA             04/25/13   No  05/23/13
                                                                        Yes                1
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Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Check Number	Released Check Date
000664	**SARAH A. REED CHILDREN'S CENTER**			**2445 WEST 34TH STREET ERIE PA 16506-**								
	Apr 2-5 56 students X $61 X 4 days	$68,198.00	12-13	10-1442-329-000-00-000-000	01213109	Yes	050313 SARAH REED	1	05/08/13	No		05/23/13
000670	**JAMES B. SCHWAB COMPANY**			**2901 WEST 22ND STREET ERIE PA 16506-2301**								
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$407.40	12-13	10-2840-438-000-00-000-000		Yes	201553	1	04/29/13	No		05/23/13
003613	**SHAFFER, ELAINE**			**12070 OLD ALBION ROAD GIRARD PA 16417-**								
	Counseling Services -TRAVEL- CO-OP COORD	$533.29	12-13	10-2122-580-000-00-000-005		Yes	050213 SHAFFER	1	05/02/13	No		05/23/13
	Counseling Services -SUPPLIES- CO-OP COORD	$29.81	12-13	10-2122-610-000-00-000-005		Yes	050213 SHAFFER	1	05/02/13	No		05/23/13
	INST STAFF DEV-CERT STAFF DUES	$9.50	12-13	10-2271-810-000-00-000-000		Yes	050213 SHAFFER	1	05/02/13	No		05/23/13
003613	**Vendor Total**	**$572.60**										
001912	**SIMPLEX**			**DEPT. CH 10320 PALATINE IL 60055-0320**								
	Repair intercom, bell and clock system. Included are anew	$5,451.13	12-13	10-2600-430-000-00-000-000	01213117	Yes	68912919	1	05/15/13	No		05/23/13
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	216085	1	05/01/13	No		05/23/13
000103	**STAIRWAYS BEHAVIORAL HELATH**			**New Opportunities 2185 West 8th St ERIE PA 16505-**								
	HR-QUALITY- EAP	$55.00	12-13	10-2830-290-000-00-000-000		Yes	050113 STAIRWAYS	1	05/01/13	No		05/23/13
001367	**SUMMIT TOWNSHIP SEWER AUTHORITY**			**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
	OPERATION & MAINT-WATER/SEWER	$510.30	12-13	10-2600-424-000-00-000-000		Yes	051313 SUMMIT SEWER	1	05/13/13	No		05/23/13
001414	**SUMMIT TOWNSHIP WATER AUTHORITY**			**8900 Old French Road Suite 102 Erie PA 16509-**								
	OPERATION & MAINT-WATER/SEWER	$118.62	12-13	10-2600-424-000-00-000-000		Yes	050713 SUMMIT WATER	1	05/07/13	No		05/23/13

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
101003 TERESA'S ITALIAN DELI	**810 EAST 38TH ST ERIE PA 16504-**									
Catering for "Meet the Teacher" - April 25, 2013	$1,300.00 12-13 10-2122-635-000-00-000-003	01213107	Yes	EE7009	1	05/02/13		No	05/23/13	
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**									
NATURAL GAS	$3,521.38 12-13 10-2600-621-000-00-000-000		Yes	1000	1	05/10/13		No	05/23/13	
OPERATION & MAINT- NATURAL GAS-SC	$1,315.30 12-13 10-2600-621-000-00-801-000		Yes	1001	1	05/10/13		No	05/23/13	
100972 Vendor Total	**$4,836.68**									
000767 WELDERS SUPPLY COMPANY	**1628 CASCADE STREET ERIE PA 16502-**									
Gas bottle rental invoice	$388.43 12-13 10-1380-610-000-00-000-279	01213113	Yes	181953	1	05/09/13		No	05/23/13	
Report Total	**$92,524.01**		**12-13**	**$92,524.01**						