Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101032

Invoice # 0509240173 - 97853502

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released / Check Date
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	091212 BAI	1	09/12/12	No	10/25/12
TRADE & INDUST - MEDICAL	$36.75	12-13	10-1380-271-000-00-000-000		Yes	091912 BAI	1	09/19/12	No	10/25/12
TRADE & INDUST - MEDICAL	$15.00	12-13	10-1380-271-000-00-000-000		Yes	101112 BAI	1	10/11/12	No	10/25/12
TRADE & INDUST - MEDICAL	$36.75	12-13	10-1380-271-000-00-000-000		Yes	101112 BAI COBRA	1	10/11/12	No	10/25/12
004188 Vendor Total	**$103.50**									
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**									
BOARD-LOCAL MILEAGE	$21.09	12-13	10-2310-581-000-00-000-000		Yes	092712 DUDA	1	09/27/12	No	10/25/12
002632 FAUCET SHOP	**2936 PEACH STREET ERIE PA 16508**									
Parts for faucets	$80.00	12-13	10-2600-610-000-00-000-000	01213027	Yes	100112 FAUCEST SHOP	1	10/01/12	No	10/25/12
000328 FELIX & GLOEKLER, P.C.	**2306 PENINSULA DRIVE ERIE PA 16506-**									
PROFESSIONAL SERVICES-AUDITORS, etc	$7,000.00	12-13	10-2310-330-000-00-000-000		Yes	38409	1	09/25/12	No	10/25/12
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**									
BOARD-LOCAL MILEAGE	$8.88	12-13	10-2310-581-000-00-000-000		Yes	092712 BUCKSBEE	1	09/27/12	No	10/25/12
BOARD-LOCAL MILEAGE	$9.48	12-13	10-2310-581-000-00-000-000		Yes	092712 DIPLACIDO	1	09/27/12	No	10/25/12
BOARD-LOCAL MILEAGE	$13.91	12-13	10-2310-581-000-00-000-000		Yes	092712 GAINER	1	09/27/12	No	10/25/12
BOARD-LOCAL MILEAGE	$9.99	12-13	10-2310-581-000-00-000-000		Yes	092712 ODGDEN	1	09/27/12	No	10/25/12
BOARD-LOCAL MILEAGE	$15.80	12-13	10-2310-581-000-00-000-000		Yes	092712 TRACY	1	09/27/12	No	10/25/12
004270 Vendor Total	**$58.06**									

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100165 HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	**4380 WEST 12TH STREET ERIE PA 16505-**							
Evacuation signs for the High School and Skill Center	$1,400.00	12-13 10-2600-430-000-00-000-000	01213023	Yes	092612 HALLGREN / 1	09/26/12	No	10/25/12
Evacuation signs for the High School and Skill Center	$600.00	12-13 10-2600-430-000-00-301-000	01213023	Yes	092612 HALLGREN / 1	09/26/12	No	10/25/12
100165 **Vendor Total**	**$2,000.00**							
101031 IJET	**201 Humboldt Street Rochester NY 14610-**							
RCTC Term I - Home Page Banner Ad / GoErie.com	$297.50	12-13 10-2380-540-100-40-000-000	01213035	Yes	1184770 / 1	10/17/12	No	10/25/12
000939 INDUSTRIAL APPRAISAL COMPANY	**TWO GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222**							
Insurable Values Report--06/30/2012	$840.00	12-13 10-2310-330-000-00-000-000	01213029	Yes	082412 INDUSTRIAL / 1	10/01/12	No	10/25/12
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**							
UNEMPLOYMENT COMPENSATION	$120.00	12-13 10-1380-250-000-00-000-000		Yes	100112 ITS / 1	10/01/12	No	10/25/12
004192 KOLD-DRAFT REFRIGERATION	**P. O. BOX 247 WATERFORD PA 16441-**							
Repairs to three door ccoler	$98.50	12-13 10-2600-430-000-00-000-000	01213026	Yes	23928 / 1	09/19/12	No	10/25/12
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	01213014	Yes	642596 / 1	09/24/12	No	10/25/12
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$11.95	12-13 10-2380-635-100-40-000-000	01213014	Yes	642597 / 1	09/24/12	No	10/25/12
001709 **Vendor Total**	**$44.90**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$441.10	12-13 10-2840-438-000-00-000-000		Yes	138094 / 1	10/05/12	No	10/25/12
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$341.10	12-13 10-2840-438-000-00-000-000		Yes	138095 / 1	10/05/12	No	10/25/12

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$281.37	12-13	10-2840-438-000-00-000-000		138096	10/05/12	No	10/25/12
				Yes	1			
001365 **Vendor Total**	**$1,063.57**							
004222 MCCREARY ROOFING	**1909 CHESTNUT STREET ERIE PA 16502-**							
Roof repairs on front of Skill Center	$250.05	12-13	10-2600-521-000-00-801-000		20120596	10/17/12	No	10/25/12
			01213033	Yes	1			
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
Printing - ECTS Letterhead / Quantity 10,000	$472.00	12-13	10-2380-610-000-00-000-000		823	10/17/12	No	10/25/12
			01213034	Yes	1			
Printing - ECTS Letterhead / Quantity 10,000	$675.00	12-13	10-2380-610-000-00-000-000		824	10/17/12	No	10/25/12
			01213034	Yes	1			
Media Design Services--High School	$860.00	12-13	10-2122-330-000-00-000-000		826	10/01/12	No	10/25/12
			01213028	Yes	1			
Media Design Services--High School	$825.00	12-13	10-1610-330-100-40-000-000		829	10/01/12	No	10/25/12
			01213028	Yes	1			
Media Design Services--High School	$1,710.00	12-13	10-1610-330-100-40-000-000		830	10/01/12	No	10/25/12
			01213028	Yes	1			
Media Design Services--High School	$384.00	12-13	10-1610-330-100-40-000-000		831	10/01/12	No	10/25/12
			01213028	Yes	1			
Media Design Services--High School	$795.00	12-13	10-1610-330-100-40-000-000		833	10/01/12	No	10/25/12
			01213028	Yes	1			
Design/layout of Student of the Month Sign	$125.00	12-13	10-1380-610-000-00-000-290		837	10/18/12	No	10/25/12
			01213038	Yes	1			
003744 **Vendor Total**	**$5,846.00**							
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**							
Secondary Literacy Council - Training 10-17-2012	$60.00	12-13	10-1390-610-000-00-000-002		101712 NW IU#5	10/17/12	No	10/25/12
			01213031	Yes	1			
003891 PENN STATE GREATER ALLEGHENY	**EDUCATION RESOURCE CENTER 101 OSTERMAYER MCKEESPORT PA 15132-**							
Integrated Learning Conference, November 7-9, 2012	$150.00	12-13	10-2834-580-000-00-000-000		101112 PENN STATE	10/17/12	No	10/25/12
			01213030	Yes	1			

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000664	**SARAH A. REED CHILDREN'S CENTER** — **2445 WEST 34TH STREET ERIE PA 16506-**										
	Aug 28-31 44 students X $62 X 4 days	$60,884.00	12-13	10-1442-329-000-00-000-000	01213044	Yes	101912 SARAH REED	1	10/19/12	No	10/25/12
000670	**JAMES B. SCHWAB COMPANY** — **2901 WEST 22ND STREET ERIE PA 16506-2301**										
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$30.10	12-13	10-2840-438-000-00-000-000		Yes	192048	1	03/28/12	No	10/25/12
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	158341	1	08/31/12	No	10/25/12
101025	**Diane Sobolewski** — **832 Simpson Rd Indiana PA 15701-**										
	Professional Development Services--Specially Designed	$471.60	12-13	10-2271-324-000-00-000-000	01213021	Yes	101312 SOBOLEWSKI	1	09/10/12	No	10/25/12
001367	**SUMMIT TOWNSHIP SEWER AUTHORITY** — **8890 OLD FRENCH ROAD ERIE PA 16509-5459**										
	OPERATION & MAINT-WATER/SEWER	$387.10	12-13	10-2600-424-000-00-000-000		Yes	101112 SUMMIT SEWER	1	10/11/12	No	10/25/12
001414	**SUMMIT TOWNSHIP WATER AUTHORITY** — **8900 Old French Road Suite 102 Erie PA 16509-**										
	OPERATION & MAINT-WATER/SEWER	$146.58	12-13	10-2600-424-000-00-000-000		Yes	091712 SUMMIT WATER	1	09/17/12	No	10/25/12
	OPERATION & MAINT-WATER/SEWER	$664.31	12-13	10-2600-424-000-00-000-000		Yes	101012 SUMMIT WATER	1	10/10/12	No	10/25/12
001414	**Vendor Total**	**$810.89**									
101032	**BRIGHT** — **4314 Normandy Rue Erie PA 16506-**										
	Tammy Bright										
	PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS	$28.63	12-13	10-2122-610-000-00-000-003		Yes	100912 BRIGHT	1	10/09/12	No	10/25/12

Report Total **$80,695.49** **12-13** **$80,695.49**