Erie County Technical School

Payables List 2012-2013

Vendor # 000001 - 101072

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100874 JOHN DIPLACIDO		Erie PA 16506-								
BOARD-LOCAL MILEAGE	$9.65	10-2310-581-000-00-000-000		032813 DIPLACIDO	03/28/13	04/25/13	1		O	/ /
Vendor Total	**$9.65**									
100340 DIRT WORKS		EDINBORO PA 16412-								
Anti Skid Material	$89.91	10-2600-610-000-00-000-000	01213099	2244	04/15/13	04/25/13	1		O	/ /
Vendor Total	**$89.91**									
004270 ECTS-FOUNDATION		ERIE PA 16509-								
BOARD-LOCAL MILEAGE	$9.04	10-2310-581-000-00-000-000		032813 BUCKSBEE	03/28/13	04/25/13	1		O	/ /
BOARD-LOCAL MILEAGE	$14.13	10-2310-581-000-00-000-000		032813 FOYLE	03/28/13	04/25/13	1		O	/ /
BOARD-LOCAL MILEAGE	$29.79	10-2310-581-000-00-000-000		032813 GOURLEY	03/28/13	04/25/13	1		O	/ /
BOARD-LOCAL MILEAGE	$18.66	10-2310-581-000-00-000-000		032813 HUGHES	03/28/13	04/25/13	1		O	/ /
BOARD-LOCAL MILEAGE	$27.53	10-2310-581-000-00-000-000		032813 RING	03/28/13	04/25/13	1		O	/ /
BOARD-LOCAL MILEAGE	$16.08	10-2310-581-000-00-000-000		032813 TRACY	03/28/13	04/25/13	1		O	/ /
Vendor Total	**$115.23**									
100295 FRONTIER LAUNDRY		ERIE PA 16502-								
For HEA classroom laundry services.	$29.12	10-1330-610-000-00-000-000	01213063	24375	03/15/13	04/25/13	1		O	/ /
For HEA classroom laundry services.	$17.99	10-1330-610-000-00-000-000	01213063	24390	04/05/13	04/25/13	1		O	/ /
Vendor Total	**$47.11**									
00329P GRAINGER, W. W.		Palatine IL 60038-0001								
#4KF17 - Fluke T5-1000	$320.50	10-1380-610-000-00-000-278	01213056	9097369566	03/21/13	04/25/13	1		O	/ /
Vendor Total	**$320.50**									
001448 INTERSTATE TAX SERVICE, INC.		MECHANICSBURG PA 17055-1490								
UNEMPLOYMENT COMPENSATION	$129.90	10-1380-250-000-00-000-000		040113 ITS	04/01/13	04/25/13	1		O	/ /
Vendor Total	**$129.90**									
001100 KNOX MCLAUGHLIN GORNALL		ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES	$461.15	10-2350-330-000-00-000-000		040313 KNOX	04/03/13	04/25/13	1	M	O	/ /
Vendor Total	**$461.15**									
004192 KOLD-DRAFT REFRIGERATION		WATERFORD PA 16441-								
Replaced Faulty Start Package, Part, Labor & Trip charge	$127.00	10-2600-430-000-00-801-000	01213101	24392	04/15/13	04/25/13	1		O	/ /
Vendor Total	**$127.00**									

Erie County Technical School

Payables List 2012-2013

Vendor # 000001 - 101072

Invoice # 21V13270399 - ZOBRAK071904

Vendor Number & Name / Description	Amount	Account Number / Vendor City	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
001709 KOLDROCK SPRING WATER		EDINBORO PA 16412								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$27.70	10-2380-635-100-40-000-000	01213014	654208	04/08/13	04/25/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	10-2380-635-100-40-000-000	01213014	654209	04/08/13	04/25/13	1		O	/ /
Vendor Total	**$44.90**									
100005 KRISE BUSSING SERVICE		Harborcreek PA 16421-								
Blanket purchase order for 2012-2013 student field trip	$645.00	10-1380-580-663-00-000-000	01213055	040113 KRISE	04/01/13	04/25/13	1		O	/ /
Vendor Total	**$645.00**									
001365 KUBINSKI BUSINESS SYSTEMS		ERIE PA 16506								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$54.00	10-2840-438-000-00-000-000		141035	04/08/13	04/25/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$396.84	10-2840-438-000-00-000-000		141088	04/10/13	04/25/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$347.25	10-2840-438-000-00-000-000		141089	04/10/13	04/25/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$654.56	10-2840-438-000-00-000-000		141253	04/16/13	04/25/13	1		O	/ /
Vendor Total	**$1,452.65**									
002941 L & B ENERGY LLP		Kingsville OH 44048-								
NATURAL GAS	$704.61	10-2600-621-000-00-000-000		010113 L & B	01/01/13	04/25/13	1		O	/ /
NATURAL GAS	$918.52	10-2600-621-000-00-000-000		020113 L & B	02/01/13	04/25/13	1		O	/ /
NATURAL GAS	$931.25	10-2600-621-000-00-000-000		120112 L & B	12/01/12	04/25/13	1		O	/ /
Vendor Total	**$2,554.38**									
003904 MSC INDUSTRIAL SUPPLY CO.		PALATINE IL 60055-0075								
#82787110 - Klein Interchangeable Bit Screwdriver Set	$177.40	10-1380-610-000-00-000-278	01213057	95586253	03/21/13	04/25/13	1		O	/ /
Vendor Total	**$177.40**									
100148 OGDEN, JOHN		WATERFORD PA 16441-								
BOARD-LOCAL MILEAGE	$10.17	10-2310-581-000-00-000-000		032813 OGDEN	03/28/13	04/25/13	1		O	/ /
Vendor Total	**$10.17**									
100943 ROGALA, BRIAN		ERIE PA 16510-								
BOARD-LOCAL MILEAGE	$14.13	10-2310-581-000-00-000-000		032813 ROGALA	03/28/13	04/25/13	1		O	/ /
Vendor Total	**$14.13**									

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
000664 SARAH A. REED CHILDREN'S CENTER		ERIE PA 16506-								
Mar 1 47 students X $61 X 1 day	$56,120.00	10-1442-329-000-00-000-000	01213100	041213 SARAH REED	04/15/13	04/25/13	1		O	/ /
Vendor Total	**$56,120.00**									
000670 JAMES B. SCHWAB COMPANY		ERIE PA 16506-2301								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$461.29	10-2840-438-000-00-000-000		200102	03/27/13	04/25/13	1		O	/ /
Vendor Total	**$461.29**									
100877 SJE FBO EnergyMark, LLC		Philadelphia PA 19178-2287								
NATURAL GAS	$50.00	10-2600-621-000-00-000-000		210726	03/31/13	04/25/13	1		O	/ /
Vendor Total	**$50.00**									
000103 STAIRWAYS BEHAVIORAL HELATH		ERIE PA 16504-								
HR-QUALITY- EAP	$110.00	10-2830-290-000-00-000-000		040213 STAIRWAYS	04/02/13	04/25/13	1		O	/ /
Vendor Total	**$110.00**									
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		ERIE PA 16509-5459								
OPERATION & MAINT-WATER/SEWER	$356.00	10-2600-424-000-00-000-000		041113 SUMMIT	04/11/13	04/25/13	1		O	/ /
Vendor Total	**$356.00**									
001414 SUMMIT TOWNSHIP WATER AUTHORITY		Erie PA 16509-								
OPERATION & MAINT-WATER/SEWER	$1,040.01	10-2600-424-000-00-000-000		040813 SUMMIT	04/08/13	04/25/13	1		O	/ /
Vendor Total	**$1,040.01**									
100972 TOTAL ENERGY RESOURCES, LLC		CRANBERRY TWP PA 16066-								
NATURAL GAS	$5,512.85	10-2600-621-000-00-000-000		921	04/10/13	04/25/13	1		O	/ /
OPERATION & MAINT- NATURAL GAS-SC	$1,260.52	10-2600-621-000-00-801-000		922	04/10/13	04/25/13	1		O	/ /
Vendor Total	**$6,773.37**									
100604 WINKLE ELECTRIC		ERIE PA 16509-								
9398C-EDCTKIT5B	$1,164.00	10-1380-610-000-00-000-275	01213087	4059477-5001	03/21/13	04/25/13	1		O	/ /
Vendor Total	**$1,164.00**									
002188 YANOSKO, DAVID		ERIE PA 16505-								
Trade & Industrial Education -Travel-fund raising	$420.93	10-1380-580-000-00-000-001		041313 YANOSKO	04/13/13	04/25/13	1		O	/ /
Vendor Total	**$420.93**									
Report Total	**$72,694.68**									