Date: 02/22/13
Time: 08:12:35
Release Dates 02/06/03 - 02/28/13

# Erie County Technical School
## Payables List 2012-2013
Vendor # 000001 - 101065


Invoice # 21V13270399 - ZOBRAK071904

| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 004188 BAI | | ERIE PA 16505-2533 | | | | | | | | |
| TRADE & INDUST - MEDICAL | $36.75 | 10-1380-271-000-00-000-000 | | 012213 BAI | 01/22/13 | 02/28/13 | 1 | | O | / / |
| TRADE & INDUST - MEDICAL | $15.00 | 10-1380-271-000-00-000-000 | | 012513 BAI | 01/25/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $51.75 | | | | | | | | | |
| 000130 CAMP, MARY ELLEN | | GIRARD PA 16417 | | | | | | | | |
| RCTC-COMMMUNICATIONS-CHOICES/OPTIO N | $1.90 | 10-2122-530-260-40-000-000 | | 012913 CAMP | 01/29/13 | 02/28/13 | 1 | | O | / / |
| RCTC-TRAVEL REIMB- CHOICES/OPTIONS | $423.23 | 10-2122-580-260-40-000-000 | | 012913 CAMP | 01/29/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $425.13 | | | | | | | | | |
| 004356 COMPLETE WASTE DISPOSAL COMPANY,INC | | CHARDON OH 44024- | | | | | | | | |
| Disposal of waste paint | $138.40 | 10-1380-610-000-00-000-270 | 01213076 | 25492 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $138.40 | | | | | | | | | |
| 003844 CRAFT, ROBERT | | VENANGO PA 16440- | | | | | | | | |
| HOTEL/TOURISM/MANAGEMENT- TRAVEL | $32.19 | 10-1320-580-000-00-000-000 | | 011513 CRAFT 1 | 01/15/13 | 02/28/13 | 1 | | O | / / |
| HOTEL/TOURISM/MANAGEMENT- TRAVEL | $68.27 | 10-1320-580-000-00-000-000 | | 011513 CRAFT 2 | 01/15/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $100.46 | | | | | | | | | |
| 100149 DUDA, ERIC | | WATTSBURG PA 16442- | | | | | | | | |
| BOARD-LOCAL MILEAGE | $21.47 | 10-2310-581-000-00-000-000 | | 012413 DUDA | 01/24/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $21.47 | | | | | | | | | |
| 100909 EMPLOYER ADMIN SERVICES | | PALM BEACH GARDENS FL 33418- | | | | | | | | |
| Retirement Compensation-employer contribution to 403(b) | $25,000.00 | 10-2600-290-000-00-000-000 | 01213084 | 022013 EMPLOYER | 02/20/13 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $25,000.00 | | | | | | | | | |
| 004270 ECTS-FOUNDATION | | ERIE PA 16509- | | | | | | | | |
| BOARD-LOCAL MILEAGE | $9.04 | 10-2310-581-000-00-000-000 | | 012413 BUCKSBEE | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $9.65 | 10-2310-581-000-00-000-000 | | 012413 DIPLACIDO | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $14.13 | 10-2310-581-000-00-000-000 | | 012413 FOYLE | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $14.16 | 10-2310-581-000-00-000-000 | | 012413 GAINER | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $29.79 | 10-2310-581-000-00-000-000 | | 012413 GOURLEY | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $10.17 | 10-2310-581-000-00-000-000 | | 012413 OGDEN | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $27.53 | 10-2310-581-000-00-000-000 | | 012413 RING | 01/24/13 | 02/28/13 | 1 | | O | / / |
| BOARD-LOCAL MILEAGE | $13.91 | 10-2310-581-000-00-000-000 | | 121812 GAINER | 12/18/12 | 02/28/13 | 1 | | O | / / |
| **Vendor Total** | $128.38 | | | | | | | | | |

# Erie County Technical School

## Payables List 2012-2013

Vendor # 000001 - 101065



| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 100295 FRONTIER LAUNDRY | | ERIE PA 16502- | | | | | | | | |
| For HEA classroom laundry services. | $43.61 | 10-1330-610-000-00-000-000 | 01213063 | 24325 | 01/18/13 | 02/28/13 | 1 | | O | / / |
| For HEA classroom laundry services. | $38.78 | 10-1330-610-000-00-000-000 | 01213063 | 24341 | 02/08/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $82.39 | | | | | | | | | |
| 100619 G.J. McEnery, Ph.D. | | FINDLEY LAKE NY 14736- | | | | | | | | |
| Up-the-Ante Program 2012-2013; two part program: 1) Fall | $3,000.00 | 10-2122-329-663-00-000-000 | 01213032 | 021413 MCENERY | 02/14/13 | 02/28/13 | 1 | M | O | / / |
| Vendor Total | $3,000.00 | | | | | | | | | |
| 000016 GIRARD SCHOOL DISTRICT | | GIRARD PA 16417- | | | | | | | | |
| PROFESSIONAL SERVICES-SUPERINTEND | $3,500.00 | 10-2360-330-000-00-000-000 | | 021413 GIRARD SD | 02/14/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $3,500.00 | | | | | | | | | |
| 000329 GRAINGER, W. W. | | PALATINE IL 60038-0001 | | | | | | | | |
| 1622158 Fire link assy | $29.00 | 10-2600-610-000-00-000-000 | 01213078 | 9036139781 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $29.00 | | | | | | | | | |
| 100366 HEATH, ROBERT | | LAKE CITY PA 16423- | | | | | | | | |
| BOARD-LOCAL MILEAGE | $21.10 | 10-2310-581-000-00-000-000 | | 012413 HEATH | 01/24/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $21.10 | | | | | | | | | |
| 003795 HULSINGER ELECTRIC | | WATTSBURG PA 16442- | | | | | | | | |
| Shear repair- rebuild cylinders | $1,455.00 | 10-2600-430-000-00-000-000 | 01213072 | 2787 | 01/24/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $1,455.00 | | | | | | | | | |
| 001448 INTERSTATE TAX SERVICE, INC. | | MECHANICSBURG PA 17055-1490 | | | | | | | | |
| UNEMPLOYMENT COMPENSATION | $120.00 | 10-1380-250-000-00-000-000 | | 010213 ITS | 01/02/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $120.00 | | | | | | | | | |
| 001100 KNOX MCLAUGHLIN GORNALL | | ERIE PA 16501-1461 | | | | | | | | |
| LEGAL SERVICES-LEGAL FEES | $405.00 | 10-2350-330-000-00-000-000 | | 020613 KNOX | 02/06/13 | 02/28/13 | 1 | M | O | / / |
| Vendor Total | $405.00 | | | | | | | | | |
| 004192 KOLD-DRAFT REFRIGERATION | | WATERFORD PA 16441- | | | | | | | | |
| A new Ice machine delivered and installed in kitchen | $2,500.00 | 10-1342-758-000-00-000-000 | 01213081 | 24348 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $2,500.00 | | | | | | | | | |

# Erie County Technical School

## Payables List 2012-2013

Vendor # 000001 - 101065

Invoice # 21V13270399 - ZOBRAK071904

| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 001709 KOLDROCK SPRING WATER | | EDINBORO PA 16412 | | | | | | | | |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER | $44.45 | 10-2380-635-100-40-000-000 | 01213014 | 650870 | 02/11/13 | 02/28/13 | 1 | | O | / / |
| BLANKET ANNUAL ORDER FOR BOTTLED WATER | $17.20 | 10-2380-635-100-40-000-000 | 01213014 | 650871 | 02/11/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $61.65 | | | | | | | | | |
| 100005 KRISE BUSSING SERVICE | | Harborcreek PA 16421- | | | | | | | | |
| Blanket purchase order for 2012-2013 student field trip | $1,085.37 | 10-1380-580-663-00-000-000 | 01213055 | 020113 KRISE | 02/01/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $1,085.37 | | | | | | | | | |
| 001365 KUBINSKI BUSINESS SYSTEMS | | ERIE PA 16506 | | | | | | | | |
| TECHNOLOGY SERVICES -SUPPLIES | $322.19 | 10-2840-618-000-00-000-000 | | 139807 | 02/05/13 | 02/28/13 | 1 | | O | / / |
| TECHNOLOGY SERVICES -SUPPLIES | $303.89 | 10-2840-618-000-00-000-000 | | 139922 | 02/07/13 | 02/28/13 | 1 | | O | / / |
| TECHNOLOGY SERVICES -SUPPLIES | $440.99 | 10-2840-618-000-00-000-000 | | 139923 | 02/07/13 | 02/28/13 | 1 | | O | / / |
| TECHNOLOGY SERVICES -SUPPLIES | $68.00 | 10-2840-618-000-00-000-000 | | 139986 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $1,135.07 | | | | | | | | | |
| 004222 MCCREARY ROOFING Co., INC | | ERIE PA 16503- | | | | | | | | |
| Repairs to roof over Transition center | $248.99 | 10-2600-430-000-00-801-000 | 01213075 | 20130033 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $248.99 | | | | | | | | | |
| 003744 MEDIA ACCESS | | NORTH EAST PA 16428- | | | | | | | | |
| Media Design Services--High School | $585.00 | 10-1610-330-100-40-000-000 | 01213028 | 856 | 01/31/13 | 02/28/13 | 1 | M | O | / / |
| Media Design Services--High School | $500.00 | 10-1610-330-100-40-000-000 | 01213028 | 864 | 01/31/13 | 02/28/13 | 1 | M | O | / / |
| Vendor Total | $1,085.00 | | | | | | | | | |
| 101051 Jones, Marcia D | | Erie PA 16506- | | | | | | | | |
| NON-INSTRUCTIONAL STAFF-DUES | $105.50 | 10-2834-810-000-00-000-000 | | 021413 JONES | 02/14/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $105.50 | | | | | | | | | |
| 003577 ROTO ROOTER | | ERIE PA 16514- | | | | | | | | |
| Drain cleaning for Auto tech Lab | $2,693.90 | 10-2600-430-000-00-000-000 | 01213077 | 32871 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Cleaning of the drains in Auto Tech lab | $1,480.80 | 10-2600-430-000-00-000-000 | 01213080 | 32953 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $4,174.70 | | | | | | | | | |

# Erie County Technical School

## Payables List 2012-2013

Vendor # 000001 - 101065



| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 000659 SAFETY-KLEEN | | PITTSBURGH PA 15250-8066 | | | | | | | | |
| Parts cleaner waste disposal and refill | $407.45 | 10-1380-610-000-00-000-271 | 01213079 | 60055639 | 02/13/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $407.45 | | | | | | | | | |
| 000664 SARAH A. REED CHILDREN'S CENTER | | ERIE PA 16506- | | | | | | | | |
| Jan 2-4 44 students X $62 X 3 days | $56,216.00 | 10-1442-329-000-00-000-000 | 01213082 | 020713 SARAH REED | 02/14/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $56,216.00 | | | | | | | | | |
| 000670 JAMES B. SCHWAB COMPANY | | ERIE PA 16506-2301 | | | | | | | | |
| Press maintenance | $240.00 | 10-1380-610-000-00-000-266 | 01213071 | 042904 | 01/24/13 | 02/28/13 | 1 | | O | / / |
| TECHNOLOGY SERVICES -SERVICE CONTRACTS | $203.65 | 10-2840-438-000-00-000-000 | | 197525 | 01/28/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $443.65 | | | | | | | | | |
| 100877 SJE FBO EnergyMark, LLC | | Philadelphia PA 19178-2287 | | | | | | | | |
| NATURAL GAS | $50.00 | 10-2600-621-000-00-000-000 | | 194160 | 01/31/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $50.00 | | | | | | | | | |
| 100589 SMITH, JEFFREY D. | | EDINBORO PA 16412- | | | | | | | | |
| TECHNOLOGY SERVICES -SUPPLIES | $92.70 | 10-2840-618-000-00-000-000 | | 021213 SMITH | 02/12/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $92.70 | | | | | | | | | |
| 000103 STAIRWAYS BEHAVIORAL HELATH | | Erie PA 16505- | | | | | | | | |
| HR-QUALITY- EAP | $55.00 | 10-2830-290-000-00-000-000 | | 020513 STAIRWAYS | 02/05/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $55.00 | | | | | | | | | |
| 001367 SUMMIT TOWNSHIP SEWER AUTHORITY | | ERIE PA 16509-5459 | | | | | | | | |
| OPERATION & MAINT-WATER/SEWER | $454.17 | 10-2600-424-000-00-000-000 | | 021213 SUMMIT | 02/12/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $454.17 | | | | | | | | | |
| 001414 SUMMIT TOWNSHIP WATER AUTHORITY | | Erie PA 16509- | | | | | | | | |
| OPERATION & MAINT-WATER/SEWER | $607.43 | 10-2600-424-000-00-000-000 | | 021213 SUMMIT | 02/12/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $607.43 | | | | | | | | | |
| 100714 TARASOVITCH, JOSEPH | | ERIE PA 16509- | | | | | | | | |
| RCTC MANAGER-MEALS/REFRESHMENTS - | $42.36 | 10-2380-635-100-40-000-000 | | 020613 | 02/06/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $42.36 | | | | | | | | | |

| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| 101016 TIME WARNER CABLE-NORTHEAST | | CAROL STREAM IL 60132-0901 | | | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $1,053.24 | 10-2840-538-000-00-000-000 | | 021413 TIME | 02/14/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $1,053.24 | | | | | | | | | |
| 100972 TOTAL ENERGY RESOURCES, LLC | | CRANBERRY TWP PA 16066- | | | | | | | | |
| NATURAL GAS | $5,831.55 | 10-2600-621-000-00-000-000 | | 808 | 02/08/13 | 02/28/13 | 1 | | O | / / |
| OPERATION & MAINT- NATURAL GAS-SC | $1,143.30 | 10-2600-621-000-00-801-000 | | 809 | 02/08/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $6,974.85 | | | | | | | | | |
| 100345 ZIMMERMANN, PHYLIS | | ERIE PA 16502- | | | | | | | | |
| INST STAFF DEV- CERT TUITION | $780.00 | 10-2271-240-000-00-000-000 | | 020813 ZIMMERMANN | 02/08/13 | 02/28/13 | 1 | | O | / / |
| Vendor Total | $780.00 | | | | | | | | | |
| Report Total | $112,051.21 | | | | | | | | | |

Date: 02/28/13
Time: 08:54:41
Release Dates 02/28/13 - 02/28/13

# Erie County Technical School
## Invoices Payables 2012-2013
Vendor # 000001 - 101065


BAR046a
Invoice # 0000638626 - STRTN001657

| Vendor# Vendor Name And Address | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|
| 004188 BAI | ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533 | | | | | | |
| TRADE & INDUST - MEDICAL | $36.75 12-13 10-1380-271-000-00-000-000 | | Yes | 022513 BAI<br>2 | 02/25/13 | No | 02/28/13 |
| 100466 CMM ASSOCIATES, INC | PO BOX 575 CALIFORNIA PA 1541-9 | | | | | | |
| Repairs to the flexible duct system on the Torit's | $1,350.00 12-13 10-2600-430-000-00-000-000 | 01213061 | Yes | 309813<br>2 | 02/18/13 | No | 02/28/13 |
| 101031 IJET | 201 Humboldt Street Rochester NY 14610- | | | | | | |
| RCTC Term III - Home Page Banner Ad / GoErie.com | $255.00 12-13 10-2380-540-100-40-000-000 | 01213086 | Yes | 1308983<br>2 | 02/28/13 | No | 02/28/13 |
| 000767 WELDERS SUPPLY COMPANY | 1628 CASCADE STREET ERIE PA 16502- | | | | | | |
| Invertec V350 ProFactory Model (Product #K1728-6) | $60,385.50 12-13 10-1380-750-663-00-000-000 | 01213074 | Yes | 022513 WELDER'S SUPPLY<br>2 | 02/25/13 | No | 02/28/13 |

**Report Total** $62,027.25 12-13 $62,027.25