Date: 06/26/08
Time: 07:42:39
Release Dates 06/26/08 - 06/26/08

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100659

Invoice # 040408 FRONTIER - 8882

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100521 ARENA APPAREL & AWARDS	**PO BOX 255 MCKEAN PA 16426-**							
Awards for ECTS Awards Night 2008--18 Tags,18 Medals, 3	$123.00	07-08 10-1380-610-000-00-000-290	07080294	Yes	8537 / 2	05/16/08	No	06/26/08
100165 HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	**4380 WEST 12TH STREET ERIE PA 16505-**							
Existing Building Improvement Services -Skill Center	$9,000.00	07-08 10-4600-750-000-00-801-000		Yes	062008 HALLGREN / 2	06/20/08	No	06/26/08
002941 L & B ENERGY LLP	**7338 North Richmond Road Pierpont OH 44082-**							
NATURAL GAS	$1,127.04	07-08 10-2600-621-000-00-000-000		Yes	06232008 L & B / 2	06/23/08	No	06/26/08
100438 REGIONAL CENTER FOR WORKFORCE EXCELLENCE	**764 BESSEMER ST SUITE 102 MEADVILLE PA 16335-**							
Co-sponsorship of Regional Career Education Partnership	$1,000.00	07-08 10-2260-329-664-00-000-000	07080200	Yes	4683 / 2	06/23/08	No	06/26/08
100629 TASTAR DATA SYSTEMS	**2652 LIBRARY RD PITTSBURGH PA 15234-**							
EPSON 9880 PRINTER, 44 INCHES WIDE, MAX., SP9880K3	$4,597.44	07-08 10-1380-750-663-00-000-000	07080250	Yes	17840 / 2	04/21/08	Yes	06/26/08
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY NETWORK-COMMUNICATIONS	$101.36	07-08 10-2818-538-000-00-000-000		Yes	1431105635 / 2	06/07/08	No	06/26/08

Report Total **$15,948.84** **07-08** **$15,948.84**

Vendor# Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100160 FOOD SERVICE SOLUTIONS, INC. **1227 11TH AVENUE ALTOONA PA 16601-**							
FSS AUTO IMPORT MODULE	$750.00 07-08 51-3100-348-000-00-000-000			2016	06/11/08	No	06/26/08
		07080322	Yes	2			

Report Total **$750.00** **07-08** **$750.00**