Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 02/26/15 **Vendor # 000001 - 101217** **Invoice # 03670080 - WILBER REIMB**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released
101217 Amy Adrian	**1416 Central Drive Erie PA 16505-**								
Adult Education Tuition - RCTC Refund	$250.00	14-15 10-6943-000-000-00-000-000		Yes	ADRIAN RCTC REFUND	1	02/23/15	No	02/26/15
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL February participation fee	$12.00	14-15 10-1380-271-000-00-000-000		Yes	1883	1	02/16/15	No	02/26/15
TRADE & INDUST - MEDICAL - February 2015 admin fee	$233.40	14-15 10-1380-271-000-00-000-000		Yes	BAI FEBRUARY ADMIN FEE	1	02/16/15	No	02/26/15
004188 Vendor Total	**$245.40**								
101144 BLACK, GLEN	**10595 RESERVOIR ROAD ALBION PA 16401-**								
BOARD-LOCAL MILEAGE Black, Glen mileage for January meeti	$26.45	14-15 10-2310-581-000-00-000-000		Yes	BLACK JAN MILEAGE	1	01/22/15	No	02/26/15
003154 BUSINESS AND LEGAL REPORTS BLR	**PO Box 41503 Nashville TN 37204-1503**								
BUSINESS OFFICE-SUPPLIES (WCOMP- Employee Comp in PA) 1 yr	$595.00	14-15 10-2500-610-000-00-000-000		Yes	BLR RENEWAL	1	02/24/15	No	02/26/15
101214 David E. Shalke	**6134 Newberry Court Clarence Center NY 14032-**								
Honorarium for on-site visit, March 31, 2015	$373.74	14-15 10-2260-330-000-00-000-000	14150063	Yes	SHALKE MILEAGE REIMB	1	02/03/15	Yes	02/26/15
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**								
TECHNOLOGY SERVICES -ADVERTISING	$64.75	14-15 10-2840-538-000-00-000-000		Yes	DEX MEDIA JAN 2015	1	02/07/15	No	02/26/15
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE Duda, Eric mileage for January meeting	$21.85	14-15 10-2310-581-000-00-000-000		Yes	DUDA JAN MILEAGE	1	01/22/15	No	02/26/15
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**								
RCTC-ADVERTISING	$1,094.37	14-15 10-2380-540-100-40-000-000		Yes	111930115	1	01/31/15	No	02/26/15

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number / Check Date
100426 ERIE REGIONAL CHAMBER AND GROWTH PART	**208 EAST BAYFRONT PKWY, SUITE 100**	**ERIE PA 16507-**						
Term I; August 2014; 1/2 page, 4-color	$750.00	14-15 10-2380-540-100-40-000-000	14150011	Yes	21183 / 1	02/04/15	No	02/26/15
101215 Fiesler Sand and Gravel LLC	**3853 Knoyle Road**	**Erie PA 16510-**						
PL OPR-GENERAL SUPPLIES-H.S. - Asphalt sand delivered	$97.90	14-15 10-2600-610-000-00-000-000		Yes	2063 / 1	01/20/15	No	02/26/15
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL**	**8500 OLIVER ROAD**	**ERIE PA 16509**					
Board Services -MEALS/REFRESHMENTS operating committee meeti	$176.00	14-15 10-2310-635-000-00-000-000		Yes	12215 / 1	01/22/15	No	02/26/15
DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea	$225.00	14-15 10-2360-635-000-00-000-000		Yes	1915 / 1	01/09/15	No	02/26/15
000250 Vendor Total	**$401.00**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**						
BOARD-LOCAL MILEAGE - Bucksbee, Jim - Jan meeting and negoti	$18.40	14-15 10-2310-581-000-00-000-000		Yes	BUCKSBEE JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - DiPlacido, John - Jan meeting mileage	$9.82	14-15 10-2310-581-000-00-000-000		Yes	DIPLACIDO JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - Foyle, Andrew - Jan meeting mileage	$14.38	14-15 10-2310-581-000-00-000-000		Yes	FOYLE JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - gourley, jennifer - Jan meeting mileag	$30.31	14-15 10-2310-581-000-00-000-000		Yes	GOURLEY JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - Hughes, John - Jan meeting mileage	$18.99	14-15 10-2310-581-000-00-000-000		Yes	HUGHES JAN MIILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - Lutz, Bill - Jan meeting mileage	$16.10	14-15 10-2310-581-000-00-000-000		Yes	LUTZ JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - Ogden, John - Jan meeting mileage	$10.35	14-15 10-2310-581-000-00-000-000		Yes	OGDEN JAN MILEAGE / 1	01/22/15	No	02/26/15
BOARD-LOCAL MILEAGE - Rial, Alfred Jan meeting mileage	$14.38	14-15 10-2310-581-000-00-000-000		Yes	RIAL JAN MILEAGE / 1	01/22/15	No	02/26/15

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004270 Vendor Total	**$132.73**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA (25285, 25292, 25300, 25317)	$175.21	14-15 10-1330-610-000-00-000-000		Yes	FRONTIER LAUNDRY - HEALTH / 1	02/06/15	No	02/26/15
100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**							
ENTERPRISE-AUTO TECH RECEIPTS - Holland vehicle damage	$760.02	14-15 10-0499-000-000-00-000-271		Yes	5152 / 1	02/04/15	No	02/26/15
100114 JOHN LANDER CERAMIC TILE, INC.	**1511 Filmore Avenue ERIE PA 16505-**							
BUILDING IMPROVEMENTS- DISHWASHING ROOM TILE REPLACEMENT	$2,950.00	14-15 10-4600-430-000-00-000-000		Yes	102714 TILE / 1	10/27/14	No	02/26/15
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$435.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670080 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670085 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670093 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670098 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670101 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670106 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670114 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670119 / 1	01/19/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670122 / 1	01/19/15	No	02/26/15

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**									
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	03670127	1	01/19/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634916	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$580.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634924	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634929	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634932	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634937	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634940	1	01/26/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	04634945	1	02/16/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$725.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	05669171	1	02/02/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	05669176	1	02/02/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	05669184	1	02/02/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	05669189	1	02/02/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	05669192	1	02/02/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES CREDIT MEMO	$-108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	06051155	1	02/10/15	No	02/26/15		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$227.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	06051163	1	02/10/15	No	02/26/15		

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	06671254 1	02/09/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$725.00	14-15 10-1380-330-000-00-000-000 14150020	Yes	06671259 1	02/09/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	06671262 1	02/09/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	06671267 1	02/09/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 14150020	Yes	06671270 1	02/09/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$336.00	14-15 10-1380-330-000-00-000-000 14150020	Yes	07621840 1	02/16/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$580.00	14-15 10-1380-330-000-00-000-000 14150020	Yes	07642015 1	02/16/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	07642023 1	02/16/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 14150020	Yes	07642028 1	02/16/15	No	02/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 14150020	Yes	07642031 1	02/16/15	No	02/26/15
101115 Vendor Total	**$6,871.04**						
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C.**	**120 WEST TENTH STREET ERIE PA 16501-1461**					
LEGAL SERVICES-LEGAL FEES	$345.00	14-15 10-2350-330-000-00-000-000	Yes	2229986 1	01/16/15	Yes	02/26/15
LEGAL SERVICES-LEGAL FEES	$60.00	14-15 10-2350-330-000-00-000-000	Yes	2230553 1	02/06/15	Yes	02/26/15
LEGAL SERVICES-LEGAL FEES	$4,785.50	14-15 10-2350-330-000-00-000-000	Yes	2230823 1	02/20/15	Yes	02/26/15
001100 Vendor Total	**$5,190.50**						

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**						
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$32.95	14-15 10-2500-610-000-00-000-000	14150019	Yes	693435 / 1	02/02/15	No	02/26/15
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$17.20	14-15 10-2500-610-000-00-000-000	14150019	Yes	693436 / 1	02/02/15	No	02/26/15
001709 Vendor Total	**$50.15**							
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue**	**Harborcreek PA 16421-**						
INSTRUCTIONAL - TRAVEL-PERKINS January field trips	$1,410.72	14-15 10-1380-580-663-00-000-000		Yes	15284 / 1	02/03/15	No	02/26/15
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD**	**ERIE PA 16506**						
HIGH SCHOOL OFFICE SUPPLIES - staples	$54.00	14-15 10-2380-610-000-00-000-000		Yes	150535 / 1	01/27/15	No	02/26/15
TECHNOLOGY SERVICES -SUPPLIES copier count charge Minolta Bi	$403.71	14-15 10-2840-618-000-00-000-000		Yes	150659 / 1	02/05/15	No	02/26/15
TECHNOLOGY SERVICES -SUPPLIES - copy count charge Minolta C4	$373.90	14-15 10-2840-618-000-00-000-000		Yes	150660 / 1	02/05/15	No	02/26/15
001365 Vendor Total	**$831.61**							
002941 L & B ENERGY LLP	**3001 Adams Road**	**Kingsville OH 44048-**						
NATURAL GAS	$599.00	14-15 10-2600-621-000-00-000-000		Yes	L&B DEC GAS / 1	02/19/15	No	02/26/15
NATURAL GAS-catch up bill -vendor's error- Dec 2013 thru Sep	$3,518.21	14-15 10-2600-621-000-00-000-000		Yes	L&B ENERGY CATCH UP / 1	01/26/15	No	02/26/15
NATURAL GAS 10/1/14 - 11/1/14	$577.90	14-15 10-2600-621-000-00-000-000		Yes	L&B NOV 2014 GAS / 1	02/19/15	No	02/26/15
002941 Vendor Total	**$4,695.11**							
000506 MOORE MEDICAL CORPORATION	**PO BOX 99718**	**CHICAGO IL 60696-**						
79450 disposable ice packs (4x4) pkg/10.	$1,453.79	14-15 10-2440-610-000-00-000-000	14150062	Yes	98528581 / 1	02/05/15	No	02/26/15

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number / Check Date
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS (Speed, Leo)	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	351 / 1	02/23/15	Yes	02/26/15
RCTC INSTRUCTION-CONTRACTED SVCS (Ebright, Matthew)	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	352 / 1	02/23/15	Yes	02/26/15
RCTC INSTRUCTION-CONTRACTED SVCS (Sikuka, Webbie)	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	353 / 1	02/23/15	Yes	02/26/15
RCTC INSTRUCTION-CONTRACTED SVCS (Maksimuk, Michael)	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	354 / 1	02/23/15	Yes	02/26/15
RCTC INSTRUCTION-CONTRACTED SVCS (Adams, Brandon)	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	355 / 1	02/23/15	Yes	02/26/15
101111 Vendor Total	**$24,750.00**							
000599 PERRY HIGHWAY HOSE COMPANY	**8281 Oliver Rd. ERIE PA 16509-4623**							
BOARD DUE AND FEES - Perry Hi-way Hose Co. donation 2015	$500.00	14-15 10-2310-810-000-00-000-000		Yes	PERRY HI-WAY DONATION / 1	02/12/15	No	02/26/15
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	**400 Bent Creek Blvd MECHANICSBURG PA 17050-1873**							
BOARD DUE AND FEES - Laws on Line Add On Module	$145.00	14-15 10-2310-810-000-00-000-000		Yes	26908 / 1	01/19/15	No	02/26/15
101090 SUPRYNOWICZ, ROBERT **ROBERT SUPRYNOWICZ**	**12259 DONATION ROAD WATERFORD PA 16441-**							
TRADE & INDUST-SUPPLIES-PMT- REIMB FOR PA SYSTEM	$74.95	14-15 10-1380-610-000-00-000-277		Yes	SUPER 122614 REIMB / 1	12/26/14	No	02/26/15
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
Jan 5-9 48 students X $60 X 5 days	$55,320.00	14-15 10-1442-329-000-00-000-000	14150064	Yes	SARAH REED JAN 2015 ALT D / 1	02/18/15	No	02/26/15

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**								
TRADE & INDUST-SUPPLY -REPAIR PARTS	$1,165.45	14-15	10-1380-610-000-00-000-292			43511	01/15/15	No	02/26/15
					Yes	1			
TRADE & INDUST-SUPPLY -REPAIR PARTS	$159.99	14-15	10-1380-610-000-00-000-292			43524	01/16/15	No	02/26/15
					Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$312.62	14-15	10-2840-438-000-00-000-000			43996	01/22/15	No	02/26/15
					Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$106.02	14-15	10-2840-438-000-00-000-000			44975	02/03/15	No	02/26/15
					Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$209.74	14-15	10-2840-438-000-00-000-000			46419	02/19/15	No	02/26/15
					Yes	1			
000670 Vendor Total	**$1,953.82**								
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**								
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS	$216.71	14-15	10-2830-635-000-00-000-000			SHAFFER REIMB	01/22/15	No	02/26/15
					Yes	1			
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**								
NATURAL GAS gas management fee	$50.00	14-15	10-2600-621-000-00-000-000			400310	02/03/15	No	02/26/15
					Yes	1			
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
OPERATION & MAINT-WATER/SEWER 1/6-2/2/15	$363.53	14-15	10-2600-424-000-00-000-000			SUMMIT SEWER JAN SVC	02/11/15	No	02/26/15
					Yes	1			
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**								
OPERATION & MAINT-WATER/SEWER	$588.91	14-15	10-2600-424-000-00-000-000			SUMMIT TWP WATER JAN 2015	02/17/15	No	02/26/15
					Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,038.09	14-15	10-2840-538-000-00-000-000			TIME WARNER FEB 2	02/13/15	No	02/26/15
					Yes	1			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$548.36	14-15	10-2840-538-000-00-000-000			TIME WARNER FEB 2015	02/09/15	No	02/26/15
					Yes	1			
101016 Vendor Total	**$1,586.45**								

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS JANUARY 2015 USAGE	$7,451.59	14-15 10-2600-621-000-00-000-000			2888	02/10/15	No	02/26/15
				Yes	1			
OPERATION & MAINT- NATURAL GAS-SC JANUARY 2015 USAGE	$1,664.12	14-15 10-2600-621-000-00-801-000			2889	02/10/15	No	02/26/15
				Yes	1			
100972 Vendor Total	**$9,115.71**							
100759 UNISOURCE WORLDWIDE, INC.	**7472 COLLECTION CENTER DR CHICAGO IL 60693-**							
TRADE & INDUST- SUPPLIES- PAPER-COPIER	$3,966.40	14-15 10-1380-610-000-00-000-291			856-40718833	02/06/15	No	02/26/15
				Yes	1			
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**							
ENTERPRISE - ART & DESIGN - RECEIPTS	$67.18	14-15 10-0499-000-000-00-000-265			WILBER REIMB	02/09/15	No	02/26/15
				Yes	1			
Report Total	**$127,140.00**	**14-15 $127,140.00**						