Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101188 **Invoice # 2-43814 - S14-174**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE downie august	$25.65	14-15 10-2310-581-000-00-000-000		Yes	DOWNIE AUGUST MILEAGE 1	09/25/14	No	09/25/14
100881 Media - X Systems Inc	**1825 Woodward Drive Ottawa ON K2C OP9**							
eWalk Plus Administrator's License; Code: eWalk PACE	$270.00	14-15 10-2122-610-000-00-000-004	14150021	Yes	S14-174 1	09/25/14	No	09/25/14
eWalk Plus Administrator's License; Code: eWalk PACE	$270.00	14-15 10-2260-610-000-00-000-000	14150021	Yes	S14-174 1	09/25/14	No	09/25/14
eWalk Plus Administrator's License; Code: eWalk PACE	$270.00	14-15 10-2360-610-000-00-000-000	14150021	Yes	S14-174 1	09/25/14	No	09/25/14
eWalk Plus Administrator's License; Code: eWalk PACE	$270.00	14-15 10-2380-610-000-00-000-000	14150021	Yes	S14-174 1	09/25/14	No	09/25/14
eWalk Plus Administrator's License; Code: eWalk PACE	$270.00	14-15 10-2600-610-000-00-000-000	14150021	Yes	S14-174 1	09/25/14	No	09/25/14
100881 Vendor Total	**$1,350.00**							
Report Total	**$1,375.65**		**14-15 $1,375.65**					