

Date: 01/28/16

Time: 12:21:42

Release Dates 02/17/14 - 01/28/16

Erie County Technical School

Invoices Payables 2015-2016

Vendor # 000001 - 101319

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BAR046a

Invoice # 0001648-IN - WILBER TUITION REIMB 2

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
				P.O.# Combined?	Bat	Check Number Check Date
101305	BLACKHAWK NEFF, INC.	805 NORTHGATE CIRCLE	NEW CASTLE PA 16105-			
	Operation & Maint Plant Svcs	\$14,264.45	15-16 31-2600-750-000-00-000-000		BLACKHAWK GENERATOR	01/11/16 No 01/28/16
	-EQUIP-generator upgrade			Yes	1	
101286	Kelly Generator & Equipment of PA & WV	295B Delwood Road	Butler PA 16001-			
	Operation & Maint Plant Svcs	\$1,740.00	15-16 31-2600-750-000-00-000-000		0001648-IN	12/31/15 No 01/28/16
	-EQUIP-generator start up inspe			Yes	1	
101133	WM T SPAEDER CO, INC	1602 EAST 18TH STREET	ERIE PA 16510-			
	Operation & Maint Plant Svcs -EQUIP-plumbing	\$11,622.00	15-16 31-2600-750-000-00-000-000		SPAEDER GENERATOR PLUMB	01/11/16 No 01/28/16
	for generator i			Yes	1	
Report Total		\$27,626.45		15-16	\$27,626.45	