Erie County Technical School

Invoices Payables 2015-2016

Release Dates 02/17/14 - 05/26/16 | **Vendor # 000001 - 101337** | **Invoice # 032416 - XJXD441W1**

Vendor# / Description	Vendor Name And Address / Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099	Released / Check Date
101140	**ADVENT COMMUNICATIONS INC.**	**250 Meadowlands Blvd. Washington PA 15301-**								
IPO C/D RTS 8x5 APR NBD - 500 V1 1YPP, Includes:	$325.00	15-16 10-2840-348-000-00-000-000	15160062	Yes	QUOTE 19282	1		04/25/16	No	05/26/16
101180	**Angelo's Salon Development Group, Inc.**	**1205 State Street Erie PA 16501-**								
miscellaneous supplies - cosmo lab	$59.95	15-16 10-1380-610-000-00-000-273	15160054	Yes	856138	1		05/18/16	No	05/26/16
000155	**APPLE, INC.**	**12545 RIATA VISTA CIRCLE M/S 198-31ES AUSTIN TX 78727-**								
Mac mini	$833.00	15-16 10-1380-610-663-00-000-000	15160064	Yes	4386545841	1		05/20/16	No	05/26/16
000155	**APPLE, INC.**	**P.O. Box 281877 Atlanta GA 30384-1877**								
Mac mini	$22,763.00	15-16 10-1380-610-663-00-000-000	15160064	Yes	4385119518	1		05/09/16	No	05/26/16
004188	**BAI**	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL - 125 participants (2)	$6.00	15-16 10-1380-271-000-00-000-000		Yes	3035	1		05/12/16	No	05/26/16
TRADE & INDUST - MEDICAL	$266.90	15-16 10-1380-271-000-00-000-000		Yes	BAI MAY COBRA ETC	1		05/15/16	No	05/26/16
004188 Vendor Total	**$272.90**									
003757	**DELL COMPUTER CORPORATION**	**C/O Dell USA L.P. PO Box 643561 Pittsburgh PA 15264-3561**								
210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1	$255.00	15-16 10-1380-610-663-00-000-000	15160063	Yes	XJX825X39	1		04/27/16	No	05/26/16
101021	**DEX MEDIA**	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$77.50	15-16 10-2840-538-000-00-000-000		Yes	DEX APRIL AND MAY 2016	1		05/07/16	No	05/26/16
100149	**DUDA, ERIC**	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**								
BOARD-LOCAL MILEAGE	$20.52	15-16 10-2310-581-000-00-000-000		Yes	DUDA MILEAGE APR 2016	1		04/28/16	No	05/26/16

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100700 DANIELLE WILBER	**1885 Pinewood Ave Fairview PA 16415-**							
Danielle Wilber								
INST STAFF DEV- CERT TUITION	$852.00	15-16 10-2271-240-000-00-000-000		Yes	WILBER REIMB MATH / 1	05/16/16	No	05/26/16
003757 DELL COMPUTER CORPORATION	**c/o Dell USA LP P.O. Box 643561 Pittsburgh PA 15264-3561**							
Dell Marketing LP								
210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1	$31,922.47	15-16 10-1380-610-663-00-000-000	15160063	Yes	XJXD441W1 / 1	05/13/16	No	05/26/16
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
ELAINE SHAFFER								
DUE FROM STUDENT ACTIVITY FUND - PARKING SKILLS usa	$3.00	15-16 10-0132-000-000-00-000-000		Yes	SHAFFER MISC REIMB / 1	03/05/16	No	05/26/16
TRADE & INDUST - SUPPLIES-AUTO MECH - AYES MATERIALS	$7.20	15-16 10-1380-610-000-00-000-271		Yes	SHAFFER MISC REIMB / 1	03/05/16	No	05/26/16
Counseling Services -TRAVEL- CO-OP COORD	$71.12	15-16 10-2122-580-000-00-000-005		Yes	SHAFFER MISC REIMB / 1	03/05/16	No	05/26/16
003613 Vendor Total	**$81.32**							
101336 ERIE FENCE, INC	**2716 WEST 13TH ST. ERIE PA 16505-**							
MAINTENANCE-CONTRACTED SERVICES	$388.00	15-16 10-2600-340-000-00-000-000		Yes	035334A / 1	05/01/16	No	05/26/16
MAINTENANCE-CONTRACTED SERVICES	$370.00	15-16 10-2600-340-000-00-000-000		Yes	035334B / 1	05/01/16	No	05/26/16
101336 Vendor Total	**$758.00**							
000147 FIRST STUDENT, INC.	**3742 WEST 26TH STREET ERIE PA 16506-**							
INSTRUCTIONAL - TRAVEL-PERKINS - field trip	$430.83	15-16 10-1380-580-663-00-000-000		Yes	11222631 / 1	05/16/16	No	05/26/16
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council	$111.00	15-16 10-2360-635-000-00-000-000		Yes	4116 / 1	04/01/16	No	05/26/16
DIRECTOR SERVICES- MEALS/REFRESHMENTS	$18.00	15-16 10-2360-635-000-00-000-000		Yes	41616 / 1	04/16/16	No	05/26/16
PUPIL PERSONNEL-SUPPLIES-GUIDANCE - nocti breakfasts	$150.00	15-16 10-2122-610-000-00-000-001		Yes	42716 / 1	04/27/16	No	05/26/16

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
meet the teacher dinner	$748.00	15-16 10-2122-635-000-00-000-003			42816	04/28/16	No	05/26/16
				Yes	1			
000250 Vendor Total	**$1,027.00**							
000290 FORT LEBOEUF SCHOOL DISTRICT	**Food Service Department 865 Cherry Street Waterford PA 16441-**							
NOCTI lunch	$1,224.00	15-16 10-2122-610-000-00-000-001			42716A	04/27/16	No	05/26/16
				Yes	1			
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE	$4.32	15-16 10-2310-581-000-00-000-000			BUCKSBEE MILEAGE APR 201	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$27.00	15-16 10-2310-581-000-00-000-000			FOYLE MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$28.47	15-16 10-2310-581-000-00-000-000			GOURLEY MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$15.66	15-16 10-2310-581-000-00-000-000			KING MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$15.12	15-16 10-2310-581-000-00-000-000			LUTZ MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$20.09	15-16 10-2310-581-000-00-000-000			MYERS MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$9.72	15-16 10-2310-581-000-00-000-000			OGDEN MILEAGE APR 2016	04/28/16	No	05/26/16
				Yes	1			
BOARD-LOCAL MILEAGE	$22.14	15-16 10-2310-581-000-00-000-000			OLESNANIK MILEAGE APR 20	04/28/16	No	05/26/16
				Yes	1			
004270 Vendor Total	**$142.52**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$64.02	15-16 10-1330-610-000-00-000-000			25858	04/01/16	No	05/26/16
				Yes	1			
GENERAL SUPPLIES-HEALTH OCCUPA	$132.06	15-16 10-1330-610-000-00-000-000			25884	04/29/16	No	05/26/16
				Yes	1			
100295 Vendor Total	**$196.08**							
101116 GINA SCARPINO	**2425 DORN RD WATERFORD PA 16441-**							
GINA SCARPINO								
NON-INSTRUCTIONAL STAFF-DUES	$8.64	15-16 10-2834-810-000-00-000-000			SCARPINO MILE APR16	05/05/16	No	05/26/16
				Yes	1			

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000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street**	**Falconer NY 14733-1615**							
JAMES B. SCHWAB COMPANY									
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$125.28	15-16 10-2840-438-000-00-000-000		Yes	78272 / 1		04/18/16	No	05/26/16
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$430.44	15-16 10-2840-438-000-00-000-000		Yes	78404 / 1		04/19/16	No	05/26/16
000670 Vendor Total	**$555.72**								
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$108.75	15-16 10-1380-330-000-00-000-000		Yes	15653947 / 1		04/18/16	No	05/26/16
TRADE & INDUST-contracted substitutes	$271.88	15-16 10-1380-330-000-00-000-000		Yes	15653954 / 1		04/18/16	No	05/26/16
TRADE & INDUST-contracted substitutes	$108.75	15-16 10-1380-330-000-00-000-000		Yes	15653959 / 1		04/18/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	16669293 / 1		04/25/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	16669298 / 1		04/25/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	17710273 / 1		05/02/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	17710278 / 1		05/02/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	17710281 / 1		05/02/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	17710286 / 1		05/02/16	No	05/26/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	17710294 / 1		05/02/16	No	05/26/16
TRADE & INDUST-contracted substitutes	$105.00	15-16 10-1380-330-000-00-000-000		Yes	18710801 / 1		05/09/16	No	05/26/16
TRADE & INDUST-contracted substitutes	$105.00	15-16 10-1380-330-000-00-000-000		Yes	18710806 / 1		05/09/16	No	05/26/16
TRADE & INDUST-contracted substitutes	$105.00	15-16 10-1380-330-000-00-000-000		Yes	18710814 / 1		05/09/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-1.88	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026624 / 1		05/16/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-1.88	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026632 / 1		05/16/16	No	05/26/16

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket PO for 2015-16 substitute service credit memo	$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026640 / 1	05/16/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026681 / 1	05/16/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-1.88	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026699 / 1	05/16/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-7.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026707 / 1	05/16/16	No	05/26/16
Blanket PO for 2015-16 substitute service credit memo	$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026723 / 1	05/16/16	No	05/26/16
101115 Vendor Total	**$1,595.63**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$3,183.00	15-16 10-2350-330-000-00-000-000		Yes	2242652 / 1	04/20/16	Yes	05/26/16
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$615.00	15-16 10-2350-330-000-00-000-000		Yes	2243223 / 1	05/17/16	Yes	05/26/16
001100 Vendor Total	**$3,798.00**							
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS	$407.27	15-16 10-2600-621-000-00-000-000		Yes	L&B APRIL 2016 / 1	05/10/16	No	05/26/16
003624 SARGENT, MARIEA **MARIEA SARGENT**	**106 Pine Tree Lane NORTH EAST PA 16428-**							
INST STAFF DEV- CERT TUITION	$852.00	15-16 10-2271-240-000-00-000-000		Yes	SARGENT REIMB ENGLISH / 1	05/18/16	No	05/26/16
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
GUIDANCE-PRINTING	$190.00	15-16 10-2122-550-000-00-000-000		Yes	1341 / 1	05/06/16	Yes	05/26/16
TRADE & INDUST- SUPPLIES-GRADUATION	$287.00	15-16 10-1380-610-000-00-000-290		Yes	1344 / 1	04/26/16	Yes	05/26/16

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
CURRICULUM DEVELOPMENT - SUPPLIES	$140.00	15-16 10-2260-610-000-00-000-000		Yes	1346 / 1	05/06/16	Yes	05/26/16
RCTC - ADVERTISING	$185.00	15-16 10-1610-540-100-40-000-000		Yes	1347 / 1	05/06/16	Yes	05/26/16
003744 Vendor Total	**$802.00**							
101231 NATL ASSOC OF INSURANCE PROFESSIONALS	**Attn: Mr. Ron Harden 819 W. 8th St., #308 Erie PA 16502-**							
Harris, Nadine - Insurance Specialist	$2,560.50	15-16 10-1610-330-100-40-000-000		Yes	1-00000680 / 1	05/24/16	Yes	05/26/16
000125 NATALIE FATICA	**12202 ABLES ROAD NORTH SPRINGFIELD PA 16430-**							
Natalie Fatica								
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$12.96	15-16 10-2834-580-000-00-000-000		Yes	FATICA IU-5 MILEAGE / 1	05/24/16	No	05/26/16
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	481 / 1	03/29/16	Yes	05/26/16
Weigert, Richard 160 hour CDL training	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	483 / 1	04/05/16	Yes	05/26/16
Smith, Shane 160 hour CDL training	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	484 / 1	04/05/16	Yes	05/26/16
Adams, Jason CDL Training (GE) 4-25 - 5/27/16 self pay	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	487 / 1	05/02/16	Yes	05/26/16
Grabowski, Ray -160 hour CDL program (5/2-5/27/16) (GE)	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	489 / 1	05/09/16	Yes	05/26/16
Moore, Marquita CDL Training (WIA) 4-25 - 5-27-16	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	490 / 1	05/02/16	Yes	05/26/16
Penfield, Gary-160 hour CDL program (5/2-5/27/16) (GE)	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	491 / 1	05/09/16	Yes	05/26/16
Gigliotti, Frank CDL Training (GE) 4-25 - 5-27-16 self pay	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	493 / 1	05/02/16	Yes	05/26/16
101111 Vendor Total	**$36,000.00**							

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002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RETIREMENT - MAINT/CUSTODIAL STAFF	$185.99	15-16 10-2619-230-000-00-000-000		Yes	PSERS CROSS / 1	05/04/16	No	05/26/16
101090 SUPRYNOWICZ, ROBERT **ROBERT SUPRYNOWICZ**	**12259 DONATION ROAD WATERFORD PA 16441-**							
INST STAFF DEV- CERT TUITION	$852.00	15-16 10-2271-240-000-00-000-000		Yes	SUPER TUITION REIMB 2016 / 1	05/12/16	No	05/26/16
004296 SALORINO, JOSEPH	**12229 MAIN ST EAST SPRINGFIELD PA 16411-**							
ENTERPRISE GRAPHIC ARTS- design contest reimb instructor	$108.56	15-16 10-0499-000-000-00-000-266		Yes	SALORINO REIMB CONTEST / 1	05/24/16	No	05/26/16
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$44,352.00	15-16 10-1442-329-000-00-000-000		Yes	SARCC APRIL 2016 / 1	05/09/16	No	05/26/16
000033 SCOTT ELECTRIC	**1840 E 10TH STREET ERIE PA 16511-**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$2.59	15-16 10-1380-610-000-00-000-275		Yes	9633347 / 1	04/22/16	No	05/26/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$3.99	15-16 10-1380-610-000-00-000-275		Yes	9633348 / 1	04/22/16	No	05/26/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$43.72	15-16 10-1380-610-000-00-000-275		Yes	9633423 / 1	04/22/16	No	05/26/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$8.62	15-16 10-1380-610-000-00-000-275		Yes	9646210 / 1	05/02/16	No	05/26/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$80.91	15-16 10-1380-610-000-00-000-275		Yes	9651311 / 1	05/03/16	No	05/26/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$32.90	15-16 10-1380-610-000-00-000-275		Yes	9653794 / 1	05/05/16	No	05/26/16
000033 Vendor Total	**$172.73**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	15-16 10-2600-621-000-00-000-000		Yes	550903 / 1	05/03/16	No	05/26/16

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100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
STUDENT TRANSPORTATION OF AMERICA								
INSTRUCTIONAL - TRAVEL-PERKINS	$713.84	15-16 10-1380-580-663-00-000-000		Yes	18638 / 1	05/04/16	No	05/26/16
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$584.33	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER MAY 2016 / 1	05/11/16	No	05/26/16
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$826.16	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT WATER MAY 2016 / 1	05/13/16	No	05/26/16
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC - ADVERTISING CDL	$95.26	15-16 10-1610-540-100-40-000-000		Yes	111930516 / 1	05/02/16	No	05/26/16
RCTC - ADVERTISING CDL training	$95.26	15-16 10-1610-540-100-40-000-000		Yes	111930516 / 1	05/02/16	No	05/26/16
HR / QUALITY - ADVERTISING RECRUITING	$590.00	15-16 10-2832-540-000-00-000-000		Yes	111930516 / 1	05/02/16	No	05/26/16
HR / QUALITY - ADVERTISING RECRUITING	$295.00	15-16 10-2832-540-000-00-000-000		Yes	111930516 / 1	05/02/16	No	05/26/16
100357 Vendor Total	**$1,075.52**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$634.23	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER MAY 2016 / 1	05/09/16	No	05/26/16
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.08	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER MAY INTERNET / 1	05/19/16	No	05/26/16
101016 Vendor Total	**$1,528.31**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$1,499.99	15-16 10-2620-621-000-00-000-000		Yes	4332 / 1	05/10/16	No	05/26/16
NATURAL GAS - SKILL CENTER	$323.15	15-16 10-2620-621-000-00-801-000		Yes	4333 / 1	05/10/16	No	05/26/16
100972 Vendor Total	**$1,823.14**							

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101037	**Tri-State Electric R&S**	**1707 W 38th St, Suite 141 Erie PA 16508-**							
	Tri-State Electric R&S								
RCTC-INST SUPPLIES-REPAIR EQUP		$595.12	15-16 10-1610-610-100-40-000-000			1447	04/21/16	No	05/26/16
					Yes	1			
101133	**WM T SPAEDER CO, INC**	**1602 EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-**							
	William T. Spaeder Co., Inc.								
MAINTENANCE-CONTRACTED SERVICES		$1,048.82	15-16 10-2600-340-000-00-000-000			W70137	04/20/16	No	05/26/16
					Yes	1			

Report Total **$161,750.33** **15-16 $161,750.33**