Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101491

Invoice # 032416 - ST059196

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004160 Lancaster Lebanon Intermediate Unit 13	**P.O. Box 7181 Lancaster PA 17604-**							
ACCOUNTS OR VOUCHERS PAYABLE	$6,269.74	17-18 10-0421-000-000-00-000-000			KPO008216	08/24/17	No	08/25/17
				Yes	1			
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BOARD-SCHOOL COMMUNITY RELATIONS	$14.72	17-18 10-2310-610-000-00-000-000			36944	08/24/17	No	08/25/17
				Yes	1			
100858 SCALISE, LESA	**10159 German Road North East PA 16428-**							
INST STAFF DEV-CERT STAFF - TRAVEL	$209.69	17-18 10-2271-580-000-00-000-000			LSCALISE	08/24/17	No	08/25/17
				Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$907.54	17-18 10-2840-538-000-00-000-000			316649001081517	08/24/17	No	08/25/17
				Yes	1			
Report Total	**$7,401.69**			**17-18 $7,401.69**				