Date: 12/11/15 **Time:** 09:02:22

Erie County Technical School

Invoices Payables 2015-2016

Release Dates 02/17/14 - 12/15/15 **Vendor # 000001 - 101305** **Invoice # 0509306135 - TIME WARNER DEC 2015**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
101301 A&K CONCRETE AND CONSTRUCTION	**11001 PONT ROAD ALBION PA 16401-**								
Existing Site Impv Svcs -concrete pad for generator	$2,146.85	15-16 31-4200-430-000-00-000-000		Yes	46 / 1		11/05/15	No	12/15/15
101305 BLACKHAWK NEFF, INC.	**805 NORTHGATE CIRCLE NEW CASTLE PA 16105-**								
Existing Site Impv Svcs - ELECTRICAL CONSTRUCTION RE GENERAT	$16,963.75	15-16 31-4200-430-000-00-000-000		Yes	BLACKHAWK APPL #1 / 1		11/30/15	No	12/15/15
100165 HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	**4380 WEST 12TH STREET ERIE PA 16505-**								
Existing Site Impv Svcs -REPAIRS-architectural services plus	$8,190.25	15-16 31-4200-430-000-00-000-000		Yes	HALLGREN 120115 / 1		12/01/15	Yes	12/15/15

Report Total **$27,300.85** **15-16 $27,300.85**