Erie County Technical School

Invoices Payables 2015-2016

Vendor # 000001 - 101306

Invoice # 0001581-IN - X34061

Vendor#	Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	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
101293	**COMBUSTION SERVICE & EQUIPMENT COMPANY**	**2016 Babcock Blvd. Pittsburgh PA 15209-**							
	Installation of the ENERVEX relay board module for fan	$1,785.00	15-16 31-4200-430-000-00-000-000	15160050	Yes	X34061 / 1	12/15/15	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
101286	**Kelly Generator & Equipment of PA & WV**	**Attn: Accounts Payable 1955 Dale Lane Owings MD 20736-**							
	Generac industrial gas engine driven generator, 9.0L V-8	$36,725.00	15-16 31-4600-430-000-00-000-000	15160038	Yes	0001581-IN / 1	12/11/15	No	12/15/15

Report Total **$65,810.85** **15-16 $65,810.85**