

Date: 09/24/15

Time: 14:21:03

Release Dates 02/17/14 - 09/24/15

Erie County Technical School

Invoices Payables 2015-2016

Vendor # 000001 - 101285

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BAR046a

Invoice # 03287962 - TIME WARNER SEPT. 2015

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	Check Date
004048	CHURCH AND MURDOCK ELECTRIC, INC.	P.O. Box 10908	ERIE PA 16514-0908			
Existing Site Impv Svcs -REPAIRS - chimney mod electric work	\$4,115.00	15-16	21-4200-430-000-00-000-000	61075	09/24/15	No 09/24/15
			Yes	1		
101266	CONSIDINE BIEBEL & COMPANY	2949 W. 15TH ST.	ERIE PA 16505-3925			
Existing Site Impv Svcs -REPAIRS - chimney modification	\$25,810.72	15-16	21-4200-430-000-00-000-000	APPLICATION #2	09/03/15	No 09/24/15
			Yes	1		
100165	HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	4380 WEST 12TH STREET	ERIE PA 16505-			
chimney mod architect services through construction phase +	\$15,331.11	15-16	21-4200-430-000-00-000-000	CHIMNEY MOD	09/04/15	Yes 09/24/15
			Yes	1		
101280	SCOBELL COMPANY, INC.	1356 EAST 12TH STREET	ERIE PA 16503-			
Existing Site Impv Svcs -REPAIRS - CHIMNEY MOD - HVAC	\$100,507.50	15-16	21-4200-430-000-00-000-000	APPLICATION 1	08/31/15	No 09/24/15
			Yes	1		
Report Total		\$145,764.33	15-16	\$145,764.33		