

Date: 08/18/16

Time: 13:02:48

Release Dates 02/17/14 - 08/25/16

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101361

Page: 1

BAR046a

Invoice # 032416 - SUMMIT WATER

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
							Check Number	Check	Date
100357	TIMES PUBLISHING COMPANY	PO BOX 6137	ERIE PA 16512-6137						
	Existing Site Impv Svcs -REPAIRS invitation for bid advertis	\$917.20	16-17 31-4200-430-000-00-000-000		Yes	11560 1	08/09/16	No	08/25/16
Report Total		\$917.20			16-17	\$917.20			