

Date: 01/26/17

Time: 10:27:09

Release Dates 02/17/14 - 01/26/17

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101445

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BAR046a

Invoice # 01090318 - TIME WARNER JAN 2017 B

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
				Bat	Check Number	Check Date
100165	HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	4380	WEST 12TH STREET ERIE PA 16505-			
	ARCHITECT SERVICES-RTU REPLACEMENT SKILL CENTER	\$2,320.00	16-17 31-4400-330-000-00-000-000	HALLGREN 011217 Yes 1	01/12/17	Yes 01/26/17
000634	RABE ENVIRONMENTAL SYSTEMS, INC.	2300	WEST 23RD STREET ERIE PA 16506			
	SKILL CENTER BUILDING-TRANSITION CENTER CONST	\$11,220.30	16-17 31-4600-750-000-00-801-000	APPL 3 RABE Yes 1	01/10/17	No 01/26/17
Report Total		\$13,540.30		16-17 \$13,540.30		