

Date: 10/20/16

Time: 15:47:24

Release Dates 02/17/14 - 10/27/16

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101397

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BAR046a

Invoice # 0034387 - ZEYON INC RCTC REFUND

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Release			
				P.O.#	Combined?	Bat	Check Number	Check Date	
100165	HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH	4380	WEST 12TH STREET ERIE PA 16505-						
ARCHITECT SERVICES	skill center roof	\$892.60	16-17 31-4400-330-000-00-000-000		Yes	1	HALLGREN PARTIAL REROOF	10/11/16	Yes 10/27/16
Report Total		\$892.60		16-17	\$892.60				