

Date: 09/22/16

Time: 10:07:19

Release Dates 02/17/14 - 09/23/16

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101380

Page: 1

BAR046a

Invoice # 032416 - W73239

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-					
Existing Building Improvement Services - repairs/improve		\$1,675.09	16-17 31-4600-750-000-00-801-000			HALLGREN INV 091516	09/15/16	Yes 09/22/16
				Yes	1			
Report Total		\$1,675.09		16-17	\$1,675.09			