

Date: 07/19/2006

Time: 09:04:51

Release Dates 07/27/2006 - 07/27/2006

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100426

Invoice # 110258 - ROSENDAHL060

Page: 1

BAR046a

Vendor#	Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Release
100425 B & T CONCRETE COATINGS	PO BOX 795 612 S. KENDALL AVE BRADFORD PA 16701-							
Existing Building Improvement Services - repairs/improve	\$9,842.5606-07 21-4600-430-000-000-000		00000041	Yes	6260	07/17/2006	No	07/27/2006
100337 RON FELLOWS PAINTING	1102 CLIFTON DR ERIE PA 16505-							
Exist Build Improve Ser - Paint Met Fab	00000311 \$3,600.0006-07 21-4600-430-000-000-000			Yes	FELLOWS070506	07/17/2006	No	07/27/2006
					1			
Report Total	\$13,442.56	06-07	\$13,442.56					