Date: 10/18/12
Time: 15:25:52
Release Dates 10/25/12 - 10/25/12

Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101032

Page: 1
BAR046a
Invoice # 0509240173 - 97853502

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101006 BEALS MCMAHON PAINTING	PO BOX 1848 ERIE PA 16507-							
EXTERIOR PAINTING - BUILDINGS	$6,762.00	12-13 21-4600-430-000-00-000-000			101512 BEALS MCMAHON	10/15/12	No	10/25/12
			01213003	Yes	1			

Report Total	**$6,762.00**	**12-13**	**$6,762.00**