Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101116

Invoice # 21V13270399 - ZOBRAK071904

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101091 RAYMOND D. SHOWMAN & SONS, INC		EDINBORO PA 16412-								
Brush Hog approximately 12 Acres of Land By Quote	$10,000.00	21-4200-430-000-00-000-000	01314018	23489	10/17/13	10/24/13	1		O	/ /
Vendor Total	**$10,000.00**									
Report Total	**$10,000.00**									