

Date: 08/28/14

Time: 10:47:37

Release Dates 02/17/14 - 08/28/14

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101185

Page: 1

BAR046a

Invoice # 1067 - WILBER CREDIT REIMB

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	Check Date
000290	FORT LEOEUF SCHOOL DISTRICT	P.O. BOX 810	34 EAST NINTH ST WATERFORD PA 16441-			
Food Service Management - 2014-2015 - 1st half	\$10,500.00	14-15	51-3100-340-000-00-000-000	FLB-08-28-2014	08/28/14	No 08/28/14
			14150007	Yes	1	
Report Total	\$10,500.00		14-15	\$10,500.00		