

Date: 08/27/15
Time: 15:44:44

Erie County Technical School
Invoices Payables 2015-2016

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BAR046a

Release Dates 02/17/14 - 08/27/15 Vendor # 000001 - 101266 Invoice # 2-43814 - CHIMNEY MOD PMT 1

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Release				
				P.O.#	Combined?	Bat	Check Number	Check Date		
101266	CONSIDINE BIEBEL & COMPANY	2949 W. 15TH ST.	ERIE PA 16505-3925							
Existing Site Impv Svcs -REPAIRS-CHIMNEY MOD PMT #1		\$34,104.69	15-16 21-4200-430-000-00-000-000		Yes	1	CHIMNEY MOD PMT 1	08/27/15	No	08/27/15
Report Total		\$34,104.69		15-16	\$34,104.69					