

Erie County Technical School

Open Invoice Report - NWSB Capital Projects Fund

NWSB Capital Projects Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Considine Biebel & Company									
Considine Biebel & Company	Pay App 1	07/09/2025	07/09/2025	\$495.00	\$0.00		\$495.00	08/08/2025	36
Totals for Considine Biebel & Company:				\$495.00	\$0.00		\$495.00		
HRLC Architects, LLC									
HRLC Architects, LLC	5-0702-110	07/17/2025	07/17/2025	\$168.92	\$0.00		\$168.92	08/16/2025	28
Totals for HRLC Architects, LLC:				\$168.92	\$0.00		\$168.92		
GRAND TOTALS:				\$663.92	\$0.00		\$663.92		