

Date: 06/16/2004  
Time: 10:52:36

Check Dates 02/27/2003 - 06/14/2004

Erie County Technical School  
Check Listing- Foundation 2003-2004

Page: 1

BAR055

Check # 00000166 - 00000175

| Check | Date | Vendor# | Vendor Name | P.O. | Inv Date | Invoice # | Check Amount | Src Stat |
|-------|------|---------|-------------|------|----------|-----------|--------------|----------|
|-------|------|---------|-------------|------|----------|-----------|--------------|----------|

Fund 27 Fund 27

|          |            |        |                             |                            |            |                   |          |      |
|----------|------------|--------|-----------------------------|----------------------------|------------|-------------------|----------|------|
| 00000166 | 06/04/2004 | 100210 | BRUNO, KYRA                 |                            |            |                   | \$500.00 | CC O |
|          |            |        | FOUNDATION SCHOLARSHIP 2004 | 27-3390-610-000-00-000-000 | 06/04/2004 | SCHOLARSHIP-BRUNO | 500.00   |      |
|          |            |        | AWARD                       |                            |            |                   |          |      |

Totals For Fund 27 Fund 27

|                |        |       |        |       |
|----------------|--------|-------|--------|-------|
| Computer Check | Total  | Count | Total  | Count |
| Hand Check     | 500.00 | 1     | 500.00 | 1     |
| Wire Transfer  | 0.00   | 0     | 0.00   | 0     |
|                | 0.00   | 0     | 0.00   | 0     |
|                | 0.00   | 0     | 0.00   | 0     |
|                | 0.00   | 0     | 0.00   | 0     |