

Date: 01/19/2005

Time: 13:32:54

Release Dates 01/27/2005 - 01/27/2005

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100254

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BAR046a

Invoice # 00532117100 - WELLNESS0105

Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Invoice #	Inv Date	1099	Released
000254	STUDENT ACTIVITY FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD	ERIE PA	16509			
	FOUNDATION-SUPPLIES-VICA competition expenses	\$3,191.91	04-05 27-3390-610-000-00-000-000		FOUNDATION	01/06/2005	N	01/27/2005
	Report Total	\$3,191.91		04-05	\$3,191.91			