

Date: 05/18/2005

Erie County Technical School

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Time: 14:48:25

Check Listing 2004-2005

BAR055

Check Dates 03/23/2005 - 05/18/2005

Check # 00000155 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Stat
Fund 27	Fund 27									
00000170	05/06/2005	003200	PA UNEMPLOYMENT COMPENSATION FUND		05/06/2005	UNEMPLOYMENT0505	\$62.40	5	CC	0
			Other Community Services				62.40			
			-RSC-PA unemployment							

Totals For Fund 27 Fund 27

	Total	Count		Total	Count
Computer Check	62.40	1	Outstanding	62.40	1
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0