

Date: 12/15/06
Time: 08:59:00
Release Dates 12/19/06 - 12/19/06

Erie County Technical School
Invoices Payables 2006-2007
Vendor # 000001 - 100476

Page: 1
BAR046a
Invoice # 07011884302 - VID06009

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Release
			P.O. Number	Combined?	Bat	Check Number	
000259	GENERAL FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD	ERIE PA 16509			
FOUNDATION-SUPPLIES		\$278.72	06-07 27-3390-610-000-00-000-000		SORENSEN-JACKSON	12/14/06	No 12/19/06
			00000425	Yes	1		
	Report Total	\$278.72		06-07	\$278.72		