

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src Stat
Fund 27	Fund 27							
00000668	05/30/08	000254	STUDENT ACTIVITY FUND			\$1,200.00	1	CC O
	FOUNDATION-SUPPLIES		27-3390-610-000-00-000-000		05/14/08051408 STUDENT ACTIVITY	1,200.00		
00000669	06/05/08	100649	ADAMS, ANDREA E.			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 ADAMS	400.00		
	-Scholarship awards							
00000670	06/05/08	100650	BAYHURST, ANNE MARIE			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 BAYHURST	400.00		
	-Scholarship awards							
00000671	06/05/08	100644	BRETZ, JESSICA			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052508 BRETZ	400.00		
	-Scholarship awards							
00000672	06/05/08	100651	GAFF, NATHANEAL			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 GAFF	400.00		
	-Scholarship awards							
00000673	06/05/08	100646	GILBERT, CODY			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 GILBERT	400.00		
	-Scholarship awards							
00000674	06/05/08	100648	PALO, JACOB			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 PALO	400.00		
	-Scholarship awards							
00000675	06/05/08	100653	PERKINS, ASHLEY			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 PERKINS	400.00		
	-Scholarship awards							
00000676	06/05/08	100643	SCHWEIGERT, COLE			\$500.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 SCHWEIGERT	500.00		
	-Scholarship awards							
00000677	06/05/08	100654	SOLVEDT, ANTHONY			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 SOLVEDT	400.00		
	-Scholarship awards							
00000678	06/05/08	100652	STEINHOFF, JESSE			\$400.00	1	CC O
	Other Community Services		27-3390-890-000-00-000-000		05/28/08052808 STEINHOFF	400.00		
	-Scholarship awards							

Date: 06/19/08

Time: 17:00:30

Check Dates 05/01/08 - 06/20/08

Erie County Technical School

Check Listing 2007-2008

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BAR055

Check # 00000155 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 27	Fund 27										
00000679	06/05/08	100647	STROHMEYER, AMBER					\$400.00	1	CC	O
			Other Community Services	27-3390-890-000-00-000-000		05/28/08	052808 STROHMEYER	400.00			
			-Scholarship awards								
00000680	06/05/08	100645	TAKACH, AMANDA					\$400.00	1	CC	O
			Other Community Services	27-3390-890-000-00-000-000		05/28/08	052808 TAKACH	400.00			
			-Scholarship awards								

Totals For Fund 27 Fund 27

	Total	Count		Total	Count
Computer Check	6,100.00	13	Outstanding	6,100.00	13
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

Date: 06/26/08

Time: 07:42:56

Release Dates 06/26/08 - 06/26/08

Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100659

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BAR046a

Invoice # 040408 FRONTIER - 8882

Vendor#	Vendor Name And Address	Year	Account Number	P.O. Number	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
000015	SNAP ON INDUSTRIAL	21755	Network Place Chicago IL 60673-1217						
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA		\$1,290.00	07-08 27-3390-610-000-00-000-000	07080309	Yes	21V/17157843 1	06/04/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA		\$1,289.93	07-08 27-3390-610-000-00-000-000	07080309	Yes	21V/17157844 1	06/05/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA		\$1,290.00	07-08 27-3390-610-000-00-000-000	07080309	Yes	21V/17159129 1	06/06/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA		\$1,290.00	07-08 27-3390-610-000-00-000-000	07080309	Yes	21V/17159130 1	06/06/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA		\$1,290.00	07-08 27-3390-610-000-00-000-000	07080309	Yes	21V/17159131 1	06/06/08	No	06/26/08
000015	Vendor Total	\$6,449.93							
	Report Total	\$6,449.93		07-08	\$6,449.93				