

Date: 07/03/08

Time: 09:07:26

Check Dates 07/25/02 - 07/02/08

Erie County Technical School

Check Listing 2007-2008

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BAR055

Check # 00000668 - 99999999

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	0
	FOUNDATION-SUPPLIES		27-3390-610-000-00-000-000			05/14/08	051408 STUDENT ACTIVITY	1,200.00			
00000669	06/05/08	100649	ADAMS, ANDREA E.					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 ADAMS	400.00			
	-Scholarship awards										
00000670	06/05/08	100650	BAYHURST, ANNE MARIE					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 BAYHURST	400.00			
	-Scholarship awards										
00000671	06/05/08	100644	BRETZ, JESSICA					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052508 BRETZ	400.00			
	-Scholarship awards										
00000672	06/05/08	100651	GAFF, NATHANEAL					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 GAFF	400.00			
	-Scholarship awards										
00000673	06/05/08	100646	GILBERT, CODY					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 GILBERT	400.00			
	-Scholarship awards										
00000674	06/05/08	100648	PALO, JACOB					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 PALO	400.00			
	-Scholarship awards										
00000675	06/05/08	100653	PERKINS, ASHLEY					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 PERKINS	400.00			
	-Scholarship awards										
00000676	06/05/08	100643	SCHWEIGERT, COLE					\$500.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 SCHWEIGERT	500.00			
	-Scholarship awards										
00000677	06/05/08	100654	SOLVEDT, ANTHONY					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 SOLVEDT	400.00			
	-Scholarship awards										
00000678	06/05/08	100652	STEINHOFF, JESSE					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 STEINHOFF	400.00			
	-Scholarship awards										
00000679	06/05/08	100647	STROHMEYER, AMBER					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 STROHMEYER	400.00			

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	-Scholarship awards										
00000680	06/05/08	100645	TAKACH, AMANDA					\$400.00	1	CC	0
	Other Community Services		27-3390-890-000-00-000-000			05/28/08	052808 TAKACH	400.00			
	-Scholarship awards										
00000681	06/26/08	000015	SNAP ON INDUSTRIAL					\$6,449.93	1	CC	0
	AYES TOOL SET - HEATH ADAMS-PORRECO NISSAN, ERIE PA		27-3390-610-000-00-000-000	07080309	P	06/04/08	21V/17157843	1,290.00			
	AYES TOOL SET - HEATH ADAMS-PORRECO NISSAN, ERIE PA		27-3390-610-000-00-000-000	07080309	P	06/05/08	21V/17157844	1,289.93			
	AYES TOOL SET - HEATH ADAMS-PORRECO NISSAN, ERIE PA		27-3390-610-000-00-000-000	07080309	F	06/06/08	21V/17159129	1,290.00			
	AYES TOOL SET - HEATH ADAMS-PORRECO NISSAN, ERIE PA		27-3390-610-000-00-000-000	07080309	P	06/06/08	21V/17159130	1,290.00			
	AYES TOOL SET - HEATH ADAMS-PORRECO NISSAN, ERIE PA		27-3390-610-000-00-000-000	07080309	P	06/06/08	21V/17159131	1,290.00			

Totals For Fund 27 Fund 27

	Total	Count		Total	Count
Computer Check	12,549.93	14	Outstanding	12,549.93	14
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0