

Date: 10/16/08

Time: 10:23:03

Check Dates 10/01/08 - 10/15/08

Erie County Technical School
Check Listing 2008-2009

Page: 1

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								
00000682	10/15/08	003844	CRAFT, ROBERT				\$2,000.00	1	CC 0
			Foundation-Other Community	27-3390-580-000-00-000-000	10/15/08	101508 CRAFT	2,000.00		
			Services - field trips/travel						

Totals For Fund 27 Fund 27

	Total	Count		Total	Count
Computer Check	2,000.00	1	Outstanding	2,000.00	1
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0