Date: 10/25/10
Time: 09:47:41
Release Dates 10/28/10 - 10/28/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100897

BAR046a
Invoice # 0509263109 - XF1KKPWT7

Vendor#	Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100279	ERDMAN, DONNA INST STAFF DEV- CERT TUITION	10751 OLD RT 99 MCKEAN PA 16426- $3,330.00 10-11 10-2271-240-000-00-000-000		Yes	102510 ERDMAN 2	10/25/10	No	10/28/10
003993	MASSELLO, J. TRACY INST STAFF DEV- CERT TUITION	937 Evergreen Drive Erie PA 16505- $1,386.00 10-11 10-2271-240-000-00-000-000		Yes	102510 MASSELLO 2	10/25/10	No	10/28/10

Report Total $4,716.00 10-11 $4,716.00