Date: 09/16/10
Time: 11:26:31
Release Dates 06/01/10 - 09/23/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100894

BAR046a
Invoice # 0509242108 - XF1R9N3J7

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released
000250 FOOD SERVICE FUND	ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509							
ICE CREAM SOCIAL - FOOD SUPPLIES	$548.00 10-11 27-3390-610-000-00-000-000	10110049	Yes	091510 ECTS FSF / 1		09/15/10	No	09/23/10
000259 GENERAL FUND	ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509							
VISA REIMBURSEMENT-SORENSEN- JUNGLE EXPRESS 8/23/10-	$78.75 10-11 27-3390-610-000-00-000-000	10110046	Yes	091510 GENERAL FUND / 1		09/15/10	No	09/23/10
003744 MEDIA ACCESS	5 NORTH WASHINGTON STREET NORTH EAST PA 16428-							
PRODUCTIONA AND PRINTING OF 350 POST CARDS- ICE CREAM SOCIAL	$350.00 10-11 27-3390-610-000-00-000-000	10110048	Yes	649 / 1		09/15/10	No	09/23/10
100894 SHIELDS, BRIAN	SHIELDS PARTY RENTAL 327 WEST CIRCUIT ST WATERFORD PA 16441-							
CANOPY TENT/TABLES/CHAIRS - RENTAL FOR ICE CREAM SOCIAL	$465.25 10-11 27-3390-610-000-00-000-000	10110047	Yes	091510 SHIELDS / 1		09/15/10	No	09/23/10

Report Total $1,442.00 10-11 $1,442.00