

Date: 08/21/13

Time: 09:31:15

Release Dates 08/22/13 - 08/22/13

Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101098

Page: 1

BAR046a

Invoice # 0001650901 - XJ6TC3239

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
							Check Number	Check Date	
101051	Jones, Marcia D	3241	Georgian Court	Erie PA 16506-					
	Marcia D Jones								
PETTY CASH		\$115.00	13-14	51-0103-000-000-00-000-000		082012 JONES/CASH DRAWER	08/20/13	No	08/22/13
					Yes	1			
	Report Total	\$115.00			13-14	\$115.00			