Date: 06/17/16 **Erie County Technical School** **Page:** 1

Time: 11:48:21 **Invoices Payables 2015-2016** BAR046a

Release Dates 02/17/14 - 06/23/16 **Vendor # 000001 - 101344** **Invoice # 00001694 - ZELLEFROW REIMB MAY**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
003757 DELL COMPUTER CORPORATION	**PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-**							
ABD-APP-PS-247 - DELL DATA PROTECTION | RAPID RECOVERY FOR	$2,355.14	15-16 31-2840-648-000-00-000-000	15160066	Yes	1000572090 / 1	05/31/16	No	06/23/16

Report Total **$2,355.14** **15-16 $2,355.14**