Release Dates 02/17/14 - 12/22/16 **Vendor # 000001 - 101434** **Invoice # 0001932 - ST059196**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002610 ECTS-GENERAL FUND	**8500 OLIVER ROAD ERIE PA 16509**							
INTERFUND ACCOUNTS PAYABLE - Due to GF - S. Carr VISA	$25.00	16-17 81-0402-000-000-00-000-000		Yes	120616SAF 3	12/06/16	No	12/22/16
INTERFUND ACCOUNTS PAYABLE - SkillsUSA - Carr travel	$68.45	16-17 81-0402-000-000-00-000-000		Yes	120616SAF 3	12/06/16	No	12/22/16
INTERFUND ACCOUNTS PAYABLE - Carr Travel - Louisville	$578.45	16-17 81-0402-000-000-00-000-000		Yes	120616SAF 3	12/06/16	No	12/22/16
INTERFUND ACCOUNTS PAYABLE - Carr - school car mileage	$41.40	16-17 81-0402-000-000-00-000-000		Yes	120616SAF 3	12/06/16	No	12/22/16
Student Activities -SUPPLIES-NVTHS - Photo	$25.00	16-17 81-0402-000-000-00-000-000		Yes	12202016SAF2 3	12/20/16	No	12/22/16
Student Activities -NVTHS- Travel - Champion Ford	$158.00	16-17 81-0402-000-000-00-000-000		Yes	12202016SAF2 3	12/20/16	No	12/22/16
Student Activities -NVTHS- Travel - Holland	$115.00	16-17 81-0402-000-000-00-000-000		Yes	12202016SAF2 3	12/20/16	No	12/22/16
Student Activities -NVTHS- Travel - Erdman	$33.35	16-17 81-0402-000-000-00-000-000		Yes	12202016SAF2 3	12/20/16	No	12/22/16
002610 Vendor Total	**$1,044.65**							
100208 SECOND HARVEST FOOD BANK	**1507 GRIMM ST ERIE PA 16501-**							
Student Activities -SUPPLIES-NVTHS - Second Harvest Food Ban	$281.00	16-17 81-3200-610-000-00-000-001		Yes	12222016SAF 3	12/20/16	No	12/22/16
Report Total	**$1,325.65**		**16-17 $1,325.65**					