Date: 08/23/17 **Erie County Technical School** **Page:** 1

Time: 15:24:31 **Invoices Payables 2017-2018** BAR046a

Release Dates 02/17/14 - 08/25/17 **Vendor # 000001 - 101491** **Invoice # 00002191 - WATERJULY**

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101184	**Birchard, Terri L.**	**13190 Fox Hollow Drive**	**Edinboro PA 16412-**						
	Terri L. Birchard								
PETTY CASH - FOOD SERVICE STARTUP		$150.00	17-18 51-0103-000-000-00-000-000			082517PETTYCASH	08/23/17	No	08/25/17
					Yes	2			

Report Total **$150.00** **17-18 $150.00**