

VECO CORPORATION

Item	Date	Description	Gross Amount	Rat/Disc	Net Amount
947100	2/24/04	947100-JOHN COVICH	3,520.00		3,520.00
			3,520.00		3,520.00

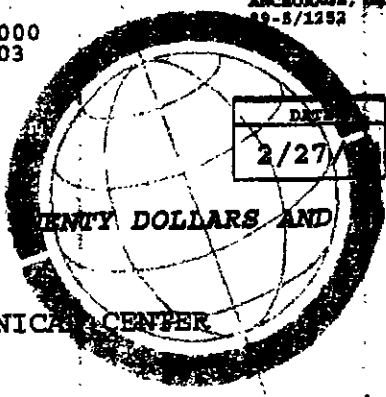
PENGAD-Bayonne, N. J.  
**GOVERNMENT EXHIBIT**  
988

ALASKA VOCATIONAL TECHNICAL CENTER

VNDR: 17910    CHK NO: 51685

VECO CORPORATION  
 201 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 254-8100

WELLS FARGO  
 P.O. BOX 6000  
 ANCHORAGE, ALASKA 99512  
 49-5/1252



DATE	CHECK NO.	AMOUNT
2/27/04	51685	*****3,520.00

THOUSAND FIVE HUNDRED TWENTY DOLLARS AND CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 PO BOX 889  
 SEWARD, AK 99664

*Handwritten signature*

1000188501 41252000571 17910450



Great careers for Alaska's future

VECO Corporation  
3601 C Street, Ste 1000  
Anchorage, AK 99503

INVOICE: 947100

DATE: 02/24/04

1-907-264 8130

NAME/COURSE	APP FEE	SECURITY DEPOSIT	ACTIVITY FEE	TUITION	ROOM & BOARD Fall Term	TOOLS & BOOKS	TECH FEE	TOTAL
John Covich - Diesel /Heavy Technology								
Spring R&B					3520.00			3520.00

17910

**APPROVED FOR PAYMENT**

By: [Signature]

Date: 2/24/04 AMOUNT: 3520.00

CIC: 9810000 JOB #: 10

Cost Month: 2/04

Return to: \_\_\_\_\_ A/P

**BALANCE DUE UPON RECEIPT OF THIS INVOICE**  
PLEASE REFERENCE INVOICE NUMBER WHEN REMITTING PAYMENT

<b>BALANCE DUE THIS INVOICE:</b>	<b>PAYMENT CANNOT BE MADE BY STATE WARRANT.</b>	<b>\$ 3,520.00</b>
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Alaska Vocational Technical Center \* PO Box 889 \* 809 2nd Avenue \* Seward, Alaska 99664 \* 907-224-4151  
State of Alaska \* Department of Labor Workforce Development

Vendor/Subcontractor.....: 17910 ALASKA VOCATIONAL TECHNICAL CENTER

Begin list with voucher..: \_\_\_\_\_

Action: F=Fetch

<u>Act</u>	<u>Voucher</u>	<u>Invoice</u>	<u>Inv.date</u>	<u>Amount</u>
-	120300194	947075	12/29/03	977.00 <i>fetch on</i>
-	100300153	947032	10/21/03	2,160.10
-	090300164	947015	9/16/03	4,125.00
-	040300091	CKREQ	4/16/03	100.00

F14=Invoice F15=Invoice date  
0001 End of list. No more to display.

Bottom

REGISTRATION

Date	Description	Gross Amount	Ret/Disc	Net Amount
12/29/03	JOHN COVICH-DIESEL/HEAVY TECHNOLOG	977.00		977.00

ALASKA VOCATIONAL TECHNICAL CENTER      VNR: 17910      CHK NO: 51346      977.00      977.00

**VECO CORPORATION**  
 3601 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 264-8100

WELLS FARGO BANK  
 P.O. BOX 600  
 ANCHORAGE, ALASKA 99503  
 907-51252

DATE	CHECK NO.	AMOUNT
1/02/04	51346	\$*****977.00

HUNDRED SEVENTY-SEVEN DOLLARS AND 00 CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 P.O. BOX 889  
 ANCHORAGE, AK 99664

*Bill J. Allen*

ANCHORAGE, ALASKA 99503      125-2000576      37510650



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VECO Corporation  
 3601 C Street, Ste 1000  
 Anchorage, AK 99503

INVOICE: 947075

DATE: 12/29/03

NAME/COURSE	APP FEE	SECURITY DEPOSIT	ACTIVITY FEE	TUITION	ROOM & BOARD Fall Term	TOOLS & BOOKS	TECH FEE	TOTAL
John Covich - Diesel /Heavy Technology								
2nd half of Tuition				977.00				977.00
<p>17910</p> <p>APPROVED BY: [Signature]</p> <p>DATE: 12/31/03</p> <p>C.C. 98400205</p> <p>10/03</p> <p>977.00</p> <p>100</p>								
<p><b>BALANCE DUE UPON RECEIPT OF THIS INVOICE</b></p> <p>PLEASE REFERENCE INVOICE NUMBER WHEN REMITTING PAYMENT</p>								
<b>BALANCE DUE THIS INVOICE:</b>				<div style="border: 1px dashed black; padding: 2px;">           PAYMENT CANNOT BE MADE BY STATE WARRANT.         </div>				<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">             \$ 977.00           </div>

Alaska Vocational Technical Center \* PO Box 889 \* 809 2nd Avenue \* Seward, Alaska 99664 \* 907-224-4151  
 State of Alaska \* Department of Labor Workforce Development

VECO CORPORATION

No	Date	Description	Gross Amount	Ret/Disc	Net Amount
007922	10/21/03	JOHN COVICH-DIESEL/HEAVY TECHNOLOG	2,160.10		2,160.10
			2,160.10		2,160.10

ALASKA VOCATIONAL TECHNICAL CENTER VNDR: 17910 CHK NO: 50986

THIS CHECK IS VOID UNLESS IT APPEARS TO BE GENUINE WHEN VIEWED AT AN ANGLE. SAFETY APPLARS WHEN VIEWED AT AN ANGLE.

VECO CORPORATION  
 1501 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 264-8100

WELLS FARGO BANK  
 P.O. BOX 800  
 ANCHORAGE, ALASKA 99503  
 99-5/1252

DATE	CHECK NO.	AMOUNT
10/30/03	50986	*****2,160.10

TWO THOUSAND ONE HUNDRED SIXTY DOLLARS AND 10 CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 PO BOX 889  
 SEWARD, AK 99664

*Bill J. Allen*

⑆0050986⑆ ⑆125200057⑆ 37810650⑆



*Great careers for Alaska's future*

VECO Corporation  
 3601 C Street, Ste 1000  
 Anchorage, AK 99503

INVOICE: 947032

DATE: 10/21/03

NAME/COURSE	APP FEE	SECURITY DEPOSIT	ACTIVITY FEE	TUITION	ROOM & BOARD Fall Term	TOOLS & BOOKS	TECH FEE	TOTAL										
John Covich - Diesel /Heavy Technology						2160.10		2160.10										
<p>92-6001185 state Agency</p> <p style="text-align: right;">17910</p> <table border="1" style="float: right;"> <tr> <td>APPRO</td> <td></td> </tr> <tr> <td>By: <i>[Signature]</i></td> <td></td> </tr> <tr> <td>Date: 10/24/03</td> <td>2160.10</td> </tr> <tr> <td>CC: 9860005</td> <td>160</td> </tr> <tr> <td>Cost: 10/03</td> <td></td> </tr> </table> <p><b>BALANCE DUE UPON RECEIPT OF THIS INVOICE</b>          PLEASE REFERENCE INVOICE NUMBER WHEN REMITTING PAYMENT</p>									APPRO		By: <i>[Signature]</i>		Date: 10/24/03	2160.10	CC: 9860005	160	Cost: 10/03	
APPRO																		
By: <i>[Signature]</i>																		
Date: 10/24/03	2160.10																	
CC: 9860005	160																	
Cost: 10/03																		
<b>BALANCE DUE THIS INVOICE:</b>					<b>PAYMENT CANNOT BE MADE BY STATE WARRANT.</b>			<b>\$ 2,160.10</b>										

Alaska Vocational Technical Center \* PO Box 889 \* 809 2nd Avenue \* Seward, Alaska 99664 \* 907-224-4151  
 State of Alaska \* Department of Labor Workforce Development

VECO CORPORATION

Date	Description	Gross Amount	Ret/Disc	Net Amount
9/16/03	947015	4,125.00		4,125.00

ALASKA VOCATIONAL TECHNICAL CENTER

VNDR:

4,125.00

4,125.00

17910

CHK NO:

50816

THIS CHECK IS VOID UNLESS IT BEARING THE MARK THAT APPEARS AS LONG AS THE PLATE IS VIEWED UNDER THE LIGHT AND SAFE APPEARS WHEN VIEWED AT AN ANGLE

VECO CORPORATION  
 1601 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 244-8100

WELLS FARGO BANK  
 P.O. BOX 600  
 ANCHORAGE, ALASKA 99503  
 907-5/1252

DATE	CHK NO.	AMOUNT
10/03/03	50816	*****4,125.00

FOUR THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS AND 00 CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 PO BOX 889  
 SEWARD, AK 99664

*Bill J. Allen*

NOV 03 10 15 AM '03





Great careers for Alaska's future

VECO Corporation  
 3601 C Street, Ste 1000  
 Anchorage, AK 99503

INVOICE: 947015

DATE: 09/16/03

NAME/COURSE	APP FEE	SECURITY DEPOSIT	ACTIVITY FEE	TUITION	ROOM & BOARD Fall Term	TOOLS & BOOKS	TECH FEE	TOTAL
John Covich - Diesel /Heavy Technology		50.00	50.00	977.00	2750.00	320.00	78.00	4225.00
		Lees Tuition Deposit		(100.00)				(100.00)

APPROVED FOR PAYMENT

By \_\_\_\_\_

Date 02/03

C/C \_\_\_\_\_

Cost Month 9/03

Return to \_\_\_\_\_

Handwritten notes: "Has", "Kings", "W", "W", "JSC", "K JSC", "9-24-03"

**BALANCE DUE UPON RECEIPT OF THIS INVOICE**  
 PLEASE REFERENCE INVOICE NUMBER WHEN REMITTING PAYMENT

**BALANCE DUE THIS INVOICE:** PAYMENT CANNOT BE MADE BY STATE WARRANT. **\$ 4,125.00**

Alaska Vocational Technical Center \* PO Box 889 \* 809 2nd Avenue \* Seward, Alaska 99664 \* 907-224-4151  
 State of Alaska \* Department of Labor Workforce Development

**VECO CORPORATION**

Code	Date	Description	Gross Amount	Ret/Disc	Net Amount
CRDQ	4/16/03	JOHN COVICH TUITION DEPOSIT	100.00		100.00

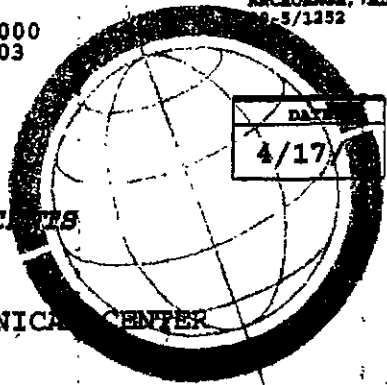
*Handwritten signature*

PAYER: ALASKA VOCATIONAL TECHNICAL CENTER		VNDR: 17910	CHK NO: 49838
		100.00	100.00

VOID WHEN COPIED OR LEAD PENCIL OR OTHER MARKING APPEARS IN CONNECTION WITH ANY SIGNATURE OR THE LIGHT AND SAFE APPEARS WHEN VIEWED AT AN ANGLE

**VECO CORPORATION**  
 3501 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 264-8100

WELLS FARGO BANK  
 P.O. BOX 600  
 ANCHORAGE, ALASKA 99503  
 9-5/1252



DATE	CHECK NO	AMOUNT
4/17/03	49838	\$*****100.00

ONE HUNDRED DOLLARS AND 00 CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 P.O. BOX 889  
 HEWARD, AK 99664

*Handwritten signature*



## VECO CORPORATION REQUEST FOR CHECK

Payable To:	AVTEC <i>Alaska Vocational Tech Center</i>	Date:	04/16/2003
Address:	PO Box 889	Vendor #	17910
City, State, Zip:	Seward, AK 99664		

Invoice Date, Invoice # or Description	Job # or P.O. #	Cost Code	Amount
John Covich tuition deposit	100	<i>92 15025</i>	\$100.00
<b>Total</b>			<b>\$100.00</b>

<b>Mall</b>	<b>Call</b>	<b>Requested by</b>	<b>Manager Approval</b>	<b>Accounting Approval</b>
<b>Deliver to</b> Linda Croft	Ext. 8179	Linda Croft	<i>[Signature]</i>	

NEED CHECK BY: 4-17-03

VECO CORPORATION

Date	Description	Gross Amount	Ret/Disc	Net Amount
0200	4/01/03 APPLICATION FEE-JOHN COVICH	25.00		25.00

*W*

ALASKA VOCATIONAL TECHNICAL CENTER VNR: 88888 CHK NO: 49752

VECO CORPORATION  
 101 C STREET SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 284-8100

WELLS FARGO BANK  
 P.O. BOX 8000  
 ANCHORAGE, ALASKA 99515  
 907-5/1252

DATE	CHECK NO.	AMOUNT
4/04/03	49752	\$*****25.00

FIVE DOLLARS AND 00 CENTS

ALASKA VOCATIONAL TECHNICAL CENTER  
 BOX 889  
 ANCHORAGE, AK 99564

*Bill J. Allen*

