Erie County Technical School

Invoices Payables 2016-2017

Release Dates 02/17/14 - 05/26/17 **Vendor # 000001 - 101470** **Invoice # 00084992 - ST059196**

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000920	**CREATIVE IMPRINT**	**2670 WEST 11TH STREET ERIE PA 16505-4168**							
	Student Activities -SUPPLIES- SKILLSUSA	$54.15	16-17 81-3200-610-000-00-000-000			0117319	05/12/17	No	05/15/17
					Yes	1			
002610	**ECTS-GENERAL FUND**	**8500 OLIVER ROAD ERIE PA 16509**							
	SkillsUSA state competition on WOODBURN VISA	$1,082.29	16-17 81-3200-580-000-00-000-000			SAF043017A	05/16/17	No	05/26/17
					Yes	1			
101470	**Relay for Life - American Cancer Society RELAY FOR LIFE**	**AMERICAN CANCER SOCIETY P.O. BOX 22478 OKLAHOMA CITY OK 73123-**							
	DONATION TO RELAY FOR LIFE FROM ECTS SKILLSUSA	$159.29	16-17 81-3200-610-000-00-000-000			SAF052517	05/25/17	No	05/26/17
					Yes	1			

Report Total **$1,295.73** **16-17 $1,295.73**