Erie County Technical School
Check Listing 2017-2018

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
81-0101-000-000-00-000-000 Bank Acct For Fund 81											
00003184	03/23/18	**003965**	**SKILLS USA**					$38.00	1	CC	O
			Student Activities - SkillsUSA 81-3200-810-000-00-000-000 - dues			03/15/18	031418SKILLSUSA	13.00			
			Student Activities - SkillsUSA 81-3200-810-000-00-000-000 - dues			03/15/18	031418SKILLS	25.00			

Totals For Bank Account 81-0101-000-000-00-000-000 Bank Acct For Fund 81

	Total	Count
Computer Check	38.00	1
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	38.00	1
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0