Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 05/10/18 **Vendor # 000001 - 101532** **Invoice # 0002473 - WALTER042018**

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**							
Student Activities -SkillsUSA - travel expenses	$297.22	17-18 81-3200-580-000-00-000-000		Yes	042418SAF 2	04/26/18	No	04/27/18
100513 SKILLS USA PENNSYLVANIA	**507 MARJORIE MAE ST STATE COLLEGE PA 16803-**							
Student Activities - SkillsUSA - State Conference Fees	$660.00	17-18 81-3200-810-000-00-000-000		Yes	032018SAF 2	04/26/18	No	04/27/18
Report Total	**$957.22**		**17-18 $957.22**					