

Date: 12/15/17

Time: 15:44:21

Release Dates 02/17/14 - 12/20/17

Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101514

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BAR046a

Invoice # 00002364 - ST059196

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released	Check Number	Check Date
101514	BALDWIN, AMIE AMIE BALDWIN Student Activities -SUPPLIES- SKILLSUSA - Romolo's prize	17-18	81-3200-610-000-00-000-000		Yes	121317C 2	12/15/17	No	12/20/17	
101414	KAPLAN, CYNDIE CYNDIE KAPLAN Student Activities -SUPPLIES- SKILLSUSA - Romolo's prize	17-18	81-3200-610-000-00-000-000		Yes	121317B 2	12/15/17	No	12/20/17	
101513	KYLIEGH LEWIS Student Activities -SUPPLIES- SKILLSUSA - Romolo's prize	17-18	81-3200-610-000-00-000-000		Yes	121317A 2	12/15/17	No	12/20/17	
100581	ROMOLO CHOCOLATES Student Activities -SUPPLIES- SKILLSUSA - ROMOLO FUNDRAISER	17-18	1525 WEST 8TH ST ERIE PA 16505- \$786.73 81-3200-610-000-00-000-000		Yes	121217ROMOLOS 2	12/15/17	No	12/20/17	
003965	SKILLS USA Student Activities - SkillsUSA - dues	17-18	14001 SKILLS USA WAY LEESBURG VA 20176-5494 \$546.00 81-3200-810-000-00-000-000		Yes	3477SKILLS 2	12/15/17	No	12/20/17	
101209	SKILLS USA DISTRICT 10 Student Activities -SUPPLIES- SKILLSUSA - D10 Leadership Con	17-18	81-3200-610-000-00-000-000		Yes	110717SKILLS 1	12/11/17	No	12/20/17	
100591	SKILLSUSA PA WESTERN REGION DIST 10 Student Activities -SUPPLIES- SKILLSUSA - D10 LEADERSHIP CON	17-18	c/o Erie County Technical School 8500 Oliver Road Erie PA 16509- \$330.00 81-3200-610-000-00-000-000		Yes	11072017SKILLS 2	12/15/17	No	12/20/17	
Report Total			\$2,082.73		17-18	\$2,082.73				