Release Dates 02/17/14 - 03/10/18 **Vendor # 000001 - 101523** **Invoice # 00002428 - W85540**

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 - Clothing Fundraise	$1,002.80	17-18 81-3200-610-000-00-000-000		Yes	020618 / 1	02/14/18	No	02/23/18
002610	**ECTS-GENERAL FUND**	**8500 OLIVER ROAD ERIE PA 16509**							
	Student Activities -SkillsUSA - travel expenses	$46.20	17-18 81-3200-580-000-00-000-000		Yes	01242018SKILLS / 1	02/15/18	No	02/23/18
101519	**JANE'S STROMBOLI**	**1158 Walnut Street P.O. Box 684 Stoneboro PA 16153-**							
	Student Activities -SUPPLIES- SKILLSUSA - Stromboli fundrais	$405.00	17-18 81-3200-610-000-00-000-000		Yes	020618A / 1	02/14/18	No	02/23/18
003965	**SKILLS USA**	**14001 SKILLS USA WAY LEESBURG VA 20176-5494**							
	Student Activities - SkillsUSA - dues	$52.00	17-18 81-3200-810-000-00-000-000		Yes	021518SKILLS / 1	02/21/18	No	02/23/18
100591	**SKILLSUSA PA WESTERN REGION DIST 10**	**SKILLS USA CRAWFORD COUNTY AVTS MEADVILLE PA 16335-**							
	Student Activities -SUPPLIES- SKILLSUSA - D10 USA Competitio	$675.00	17-18 81-3200-610-000-00-000-000		Yes	012417SKILLS / 1	02/15/18	No	02/23/18

Report Total **$2,181.00** **17-18 $2,181.00**