Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101518

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released
101187	**MILLER, C. MICHAEL**	**7086 U.S. Route 6N Albion PA 16401-**							
	C. MICHAEL MILLER								
	Student Activities -SkillsUSA - travel expenses - MILLER 1/1	$81.21	17-18 81-3200-580-000-00-000-000		Yes	MILLER011218 / 1	01/19/18	No	01/26/18
101516	**SARAH SEBALD**								
	OTHER REVENUE-ACTIVITIES-SKILLS USA - REFUND	$30.00	17-18 81-6990-000-000-00-000-000		Yes	122217SAF / 2	01/16/18	No	01/26/18

Report Total **$111.21** **17-18 $111.21**