Erie County Technical School

Invoices Payables 2017-2018

Vendor # 000001 - 101528

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
003965 SKILLS USA	**14001 SKILLS USA WAY**	**LEESBURG VA 20176-5494**						
Student Activities - SkillsUSA - dues	$25.00	17-18 81-3200-810-000-00-000-000			031418SKILLS	03/15/18	No	03/23/18
				Yes	1			
Student Activities - SkillsUSA - dues	$13.00	17-18 81-3200-810-000-00-000-000			031418SKILLSUSA	03/15/18	No	03/23/18
				Yes	1			
003965 Vendor Total	**$38.00**							
Report Total	**$38.00**	**17-18 $38.00**						