Erie County Technical School

Invoices Payables 2017-2018

Release Dates 02/17/14 - 05/25/18 | **Vendor # 000001 - 101538** | **Invoice # 00002508 - W87559**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
000259 GENERAL FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
Student Activities -SkillsUSA - travel expenses	$208.00	17-18 81-3200-580-000-00-000-000		Yes	SAF REIMB 1	05/14/18	No	05/25/18

Report Total **$208.00** **17-18 $208.00**