

Erie County Technical School

Open Invoice Report

Student Activities Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Creative Imprint									
Creative Imprint	147205	4/15/2019	4/30/2019	\$187.75	\$0.00		\$187.75	4/30/2019	0
Totals for Creative Imprint				\$187.75	\$0.00		\$187.75		
Donna Erdman									
Donna Erdman	SAF Expenses	4/15/2019	4/30/2019	\$803.45	\$0.00		\$803.45	4/30/2019	0
Totals for Donna Erdman.				\$803.45	\$0.00		\$803.45		
ECTS-General Fund									
ECTS-General Fund	04/16/2019SKILLS	4/15/2019	4/15/2019	\$728.15	\$0.00		\$728.15	4/30/2019	0
Totals for ECTS-General Fund				\$728.15	\$0.00		\$728.15		
GRAND TOTALS:				\$1,719.35	\$0.00		\$1,719.35		