

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
Donna Erdman									
Donna Erdman	06/2019EXPENSE	6/15/2019	6/30/2019	\$103.12	\$0.00		\$103.12	6/30/2019	0
Totals for Donna Erdman.				\$103.12	\$0.00		\$103.12		
ECTS-General Fund									
ECTS-General Fund	05/19visa	6/15/2019	6/30/2019	\$146.58	\$0.00		\$146.58	6/30/2019	0
Totals for ECTS-General Fund				\$146.58	\$0.00		\$146.58		
GRAND TOTALS:				\$249.70	\$0.00		\$249.70		