Erie County Technical School
Check Listing 2012-2013

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date Invoice #	Check Amount	Batch	Src	Stat
81-0101-000-000-00-000-000 Bank Acct For Fund 81									
00003004	12/17/12	101052	Tupper, Alexandra			$35.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/17/12121312 TUPPER	35.00			
00003005	12/17/12	101053	Koper, Brianna			$15.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/13/12121312 KOPER	15.00			
00003006	12/17/12	000250	FOOD SERVICE FUND			$208.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/13/12121312 ECTS FSF	208.00			
00003007	12/17/12	100985	HANSENS FUND RAISING SERVICES, INC.			$912.60	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/13/12121312 HANSENS	912.60			
00003008	12/17/12	101004	MANUS, PHYLLIS			$25.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/13/12121312 MANUS	25.00			
00003009	12/17/12	100591	SKILLSUSA PA WESTERN REGION DIST 10			$525.00	1	CC	O
	Student Activities -SkillsUSA 81-3200-580-000-00-000-000 - travel expenses				12/14/12121412 SKILLSUSA WESTERN	525.00			
00003010	12/17/12	101054	Thundercloud, Zak			$25.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				12/13/12121312 THUNDERCLOUD	25.00			

Totals For Bank Account 81-0101-000-000-00-000-000 Bank Acct For Fund 81

	Total	Count
Computer Check	1,745.60	7
Hand Check	0.00	0
Wire Transfer	0.00	0

	Total	Count
Outstanding	1,745.60	7
Reconciled	0.00	0
Stop Payment	0.00	0
Voids	0.00	0