Erie County Technical School
Check Listing 2013-2014

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						
00003052	03/27/14	101141	COUNTRY MEATS.COM			$801.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA				03/19/14031914 SKILLS USA	801.00			
00003053	03/27/14	000250	FOOD SERVICE FUND			$90.00	1	CC	O
	Student Activities -SUPPLIES- 81-3200-610-000-00-000-000 SKILLSUSA (FROZEN TREAT SALE I				03/19/14031914 SKILLS USA	90.00			
00003054	03/27/14	100513	SKILLSUSA PENNSYLVANIA			$990.00	1	CC	O
	Student Activities -SkillsUSA 81-3200-580-000-00-000-000 - travel expenses (state comp				03/12/14031214 SKILLS USA	990.00			

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

	Total	Count		Total	Count
Computer Check	1,881.00	3	Outstanding	1,881.00	3
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0