Erie County Technical School
Check Detail Report 2016-2017

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount		Batch	Src	Stat
		81-0101-000-000-00-000-000 Bank Acct For Fund 81							
00003137	**11/01/16**	**000081 MAKE A WISH FOUNDATION**			**$3,783.32**	1		**CC**	**O**
		INTERFUND ACCOUNTS PAYABLE - maw collections 2016	MAKE A WISH 2016	11/01/16					
00003138	**11/30/16**	**101415 KUHL, BRENNAN**			**$25.00**	1		**CC**	**O**
		Student Activities -SUPPLIES- SKILLSUSA - PRIZE	KUHL PRIZE	11/30/16					
00003139	**11/30/16**	**101414 KAPLAN, CYNDIE**			**$50.00**	1		**CC**	**O**
		Student Activities -SUPPLIES- SKILLSUSA - PRIZE	KAPLAN PRIZE	11/30/16					
00003140	**11/30/16**	**101295 Enjoy The City North, Inc.**			**$2,130.00**	1		**CC**	**O**
		Student Activities SKILLSUSA - 2017 SAVEAROUND BOOKS	17-183532	11/23/16					
00003141	**11/30/16**	**101413 STEFANO, KAYLA**			**$15.00**	1		**CC**	**O**
		Student Activities -SUPPLIES- SKILLSUSA - PRIZE	STEFANO PRIZE	11/30/16					
00003142	**11/30/16**	**100591 SKILLSUSA PA WESTERN REGION DIST 10**			**$710.00**	1		**CC**	**O**
		Student Activities -SkillsUSA - travel expenses-D10 LEADERSH	D10 LEADERSHIP CF 2016	11/18/16					
00003143	**11/30/16**	**101184 Birchard, Terri L.**			**$195.00**	1		**CC**	**O**
		Student Activities - SkillsUSA - dues REIMB - ANDERSON, JENN	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB SNIPPERTT, MATT	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB SORGE, JACINDA	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB BREWSTER, NOAH	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB DAVALLE, CARALEE	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB PETERS, BRIANA	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB KAPLAN, CYNDIE	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB KUHL, BRENNAN	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB PULOS, HUNTER	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB HATCHER, FIONA	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB CASS, ASHLEY	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB STEFANO, KAYLA	SKILLS USA DUES REFUNDS	11/30/16	15.00				
		Student Activities - SkillsUSA - dues REIMB	SKILLS USA DUES REFUNDS	11/30/16	15.00				

Check	Date	Vendor Number & Name	Invoice Number	Inv. Date	Check Amount	Batch	Src Stat
		BENNETT, LORAN					

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

	Total	Count		Total	Count
Computer Check	6,908.32	7	**Outstanding**	6,908.32	7
Hand Check	0.00	0	**Reconciled**	0.00	0
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0