Date: 05/18/18
Time: 12:54:19

Erie County Technical School

Check Detail Report 2017-2018

BAR033

Check Dates 04/01/18 - 04/30/18

Check # 00002644 - 99973827

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**						
00003200	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		JULIANNE BROWN	040618A	04/06/18				
00003201	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		JULIE DECKER	040618B	04/06/18				
00003202	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		BROOKE GIBB	040618C	04/06/18				
00003203	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		MELANIE GLASS	040618D	04/06/18				
00003204	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		JENNA GUIANEN	040618E	04/06/18				
00003205	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		TAYLOR LOVIN	040618F	04/06/18				
00003206	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		CHRISTINA MALONE	040618G	04/06/18				
00003207	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		SAMANTHA MANLEY	040618H	04/06/18				
00003208	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		CASSANDRA NEWTON	040618I	04/06/18				
00003209	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		KELSIE NIELSEN	040618J	04/06/18				
00003210	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		TAYLOR ROBIE	040618K	04/06/18				
00003211	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		CHRISTA SMITH	040618L	04/06/18				
00003212	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		KAITLYNN STRICKLAND	040618M	04/06/18				
00003213	**04/06/18**	**101530 PEARSON VUE**			**$93.00**	1	**CC**	**O**
		KAITLYNN WILSDON	040618N	04/06/18				
00003214	**04/06/18**	**100581 ROMOLO CHOCOLATES**			**$744.65**	1	**CC**	**O**
		Student Activities -SUPPLIES- SKILLSUSA - Easter fundraiser	040418SAF	04/06/18				

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

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

	Total	Count		Total	Count
Computer Check	2,046.65	15	**Outstanding**	2,046.65	15
Hand Check	0.00	0	**Reconciled**	0.00	0
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0