

Erie County Vocational Technical School Foundation

Check Detail

June through July 2020

Type	Num	Date	Name	Memo	Account	Paid Amount	Class	Original Amount
Check	1043	06/30/2020	Avery McCullough	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-150.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-150.00	Foundation	150.00
TOTAL						-150.00		150.00
Check	1044	06/30/2020	Elaina Lawson	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-750.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-750.00	Foundation	750.00
TOTAL						-750.00		750.00
Check	1045	06/30/2020	Damaris Menjivar	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-600.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-600.00	Foundation	600.00
TOTAL						-600.00		600.00
Check	1046	06/30/2020	Jamaria Bolden	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-150.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-150.00	Foundation	150.00
TOTAL						-150.00		150.00
Check	1047	06/30/2020	Kayleigh Bucci	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-600.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-600.00	Foundation	600.00
TOTAL						-600.00		600.00
Check	1048	06/30/2020	Lucas Thomas	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-150.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-150.00	Foundation	150.00
TOTAL						-150.00		150.00
Check	1049	06/30/2020	Nicholas Chandler	VOID: 2019-2020 Foundation Scholarship Award ...	1001 - Cash - Foundation PNC		Foundation	0.00
TOTAL						0.00		0.00
Check	1050	06/30/2020	Luke Eichenlaub	2019-2020 Foundation Scholarship Award	1001 - Cash - Foundation PNC		Foundation	-600.00
				2019-2020 Foundation Scholarship Award	63110 - Scholarship Awards	-600.00	Foundation	600.00
TOTAL						-600.00		600.00
Bill Pmt -Check	1051	07/02/2020	Wagner Giblin Insurance...		1001 - Cash - Foundation PNC			-2,197.00
Bill	249281	07/02/2020	Terri Birchard - Bond		65120 - Insurance - Liability, D and O	-570.00	Foundation	570.00
Bill	249280	07/02/2020	Public Officials Liability		65120 - Insurance - Liability, D and O	-570.00	Foundation	570.00
Bill	249279	07/02/2020	Directors and Officers		65120 - Insurance - Liability, D and O	-1,057.00	Foundation	1,057.00
TOTAL						-2,197.00		2,197.00
Bill Pmt -Check	1052	06/30/2020	ECTS	To transfer funds donated for ECTS SkillsUSA	1001 - Cash - Foundation PNC			-1,000.00
Bill		06/17/2020		To transfer funds donated for ECTS SkillsUSA	43450 - Individ, Business Contributions	-1,000.00		1,000.00
TOTAL						-1,000.00		1,000.00
Check	1053	07/20/2020	Chandler Sekanina	Arthur H. Spadafor Scholarship pass-through	1001 - Cash - Foundation PNC		Foundation	-500.00
				Arthur H. Spadafor Scholarship	63110 - Scholarship Awards	-500.00	Foundation	500.00
TOTAL						-500.00		500.00