

9:48 AM

03/18/21

Erie County Technical School Foundation

Check Detail

December 2020 through February 2021

Type	Num	Date	Name	Item	Account	Paid Amount
Check		12/04/2020	ECTS		10011 · Northwest ...	
					66110 · Legal Fees	-79.00
TOTAL						-79.00
Check		12/31/2020			1001 · Cash - Foun...	
					65100 · Office Supp...	-10.00
TOTAL						-10.00
Check		01/31/2021			1001 · Cash - Foun...	
					65100 · Office Supp...	-10.00
TOTAL						-10.00
Check		02/28/2021			1001 · Cash - Foun...	
					65100 · Office Supp...	-10.00
TOTAL						-10.00

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Original Amount

-79.00

79.00

79.00

-10.00

10.00

10.00

-10.00

10.00

10.00

-10.00

10.00

10.00