

3:33 PM  
09/17/25

Erie County Technical School Foundation  
Check Detail  
July 2024 through June 2025

| Type            | Num  | Date       | Name                  | Account                                | Paid Amount | Class      | Original Amount |
|-----------------|------|------------|-----------------------|----------------------------------------|-------------|------------|-----------------|
| Bill Pmt -Check | 2062 | 09/09/2024 | Erie County Revenue   | 10011 · Northwest Savings Bank - ECVTS |             |            | -125.00         |
| Bill            |      | 09/09/2024 |                       | 18600 · Other Assets                   | -125.00     | Foundation | 125.00          |
| TOTAL           |      |            |                       |                                        | -125.00     |            | 125.00          |
| Bill Pmt -Check | 2063 | 09/04/2024 | Penn National Insu... | 10011 · Northwest Savings Bank - ECVTS |             |            | -198.00         |
| Bill            |      | 09/04/2024 |                       | 65120 · Insurance - Liability, D and O | -198.00     | Foundation | 198.00          |
| TOTAL           |      |            |                       |                                        | -198.00     |            | 198.00          |
| Bill Pmt -Check | 2064 | 09/04/2024 | Wagner Giblin Insu... | 10011 · Northwest Savings Bank - ECVTS |             |            | -198.00         |
| Bill            |      | 09/04/2024 |                       | 65120 · Insurance - Liability, D and O | -198.00     | Foundation | 198.00          |
| TOTAL           |      |            |                       |                                        | -198.00     |            | 198.00          |
| Check           | 2065 | 09/26/2024 | Cleveland Brothers... | 10011 · Northwest Savings Bank - ECVTS |             |            | -20.00          |
|                 |      |            |                       | 62352 · Diggers & Dumpers              | -20.00      | Foundation | 20.00           |
| TOTAL           |      |            |                       |                                        | -20.00      |            | 20.00           |
| Check           | 2066 | 09/26/2024 | Jessica Garnica       | 10011 · Northwest Savings Bank - ECVTS |             |            | -500.00         |
|                 |      |            |                       | 62352 · Diggers & Dumpers              | -500.00     | Foundation | 500.00          |
| TOTAL           |      |            |                       |                                        | -500.00     |            | 500.00          |
| Check           | 2067 | 09/17/2024 | ECTS                  | 10011 · Northwest Savings Bank - ECVTS |             |            | -13,935.84      |
|                 |      |            |                       | 61990 · Other Projects                 | -6,855.00   | Foundation | 6,855.00        |
|                 |      |            |                       | 434513 · Gifts for Kids & Safe Net     | -3,225.00   | Foundation | 3,225.00        |
|                 |      |            |                       | 46430 · Miscellaneous Revenue          | -997.78     | Foundation | 997.78          |
|                 |      |            |                       | 62310 · Employee Assistance            | -1,700.00   | Foundation | 1,700.00        |
|                 |      |            |                       | 68500 · ECTS Swag                      | -1,158.06   | Foundation | 1,158.06        |
| TOTAL           |      |            |                       |                                        | -13,935.84  |            | 13,935.84       |
| Check           | 2069 | 10/01/2024 | Kara Rice             | 10011 · Northwest Savings Bank - ECVTS |             |            | 0.00            |
| TOTAL           |      |            |                       |                                        | 0.00        |            | 0.00            |
| Check           | 2070 | 10/01/2024 | Kara Rice             | 10011 · Northwest Savings Bank - ECVTS |             | Foundation | -750.00         |
|                 |      |            |                       | 63110 · Scholarship Awards             | -750.00     | Foundation | 750.00          |
| TOTAL           |      |            |                       |                                        | -750.00     |            | 750.00          |
| Check           | 2071 | 10/01/2024 | Isaac Glover          | 10011 · Northwest Savings Bank - ECVTS |             |            | 0.00            |
| TOTAL           |      |            |                       |                                        | 0.00        |            | 0.00            |
| Check           | 2072 | 10/01/2024 | Pennsylvania One ...  | 10011 · Northwest Savings Bank - ECVTS |             |            | -125.00         |
|                 |      |            |                       | 62352 · Diggers & Dumpers              | -125.00     | Foundation | 125.00          |
| TOTAL           |      |            |                       |                                        | -125.00     |            | 125.00          |
| Check           | 2073 | 10/01/2024 | PostNet #PA129        | 10011 · Northwest Savings Bank - ECVTS |             |            | -795.00         |
|                 |      |            |                       | 62352 · Diggers & Dumpers              | -795.00     | Foundation | 795.00          |
| TOTAL           |      |            |                       |                                        | -795.00     |            | 795.00          |
| Check           | 2074 | 11/30/2024 | ECTS                  | 10011 · Northwest Savings Bank - ECVTS |             | Foundation | -7,319.63       |
|                 |      |            |                       | 62353 · Alumni Association             | -192.44     | Foundation | 192.44          |
|                 |      |            |                       | 434515 · Credentials for Students      | -1,575.00   | Foundation | 1,575.00        |
|                 |      |            |                       | 62352 · Diggers & Dumpers              | -1,377.28   | Foundation | 1,377.28        |
|                 |      |            |                       | 62350 · Events                         | -58.86      | Foundation | 58.86           |
|                 |      |            |                       | 62354 · Student Orientation            | -2,166.05   | Foundation | 2,166.05        |
|                 |      |            |                       | 68500 · ECTS Swag                      | -1,950.00   | Foundation | 1,950.00        |
| TOTAL           |      |            |                       |                                        | -7,319.63   |            | 7,319.63        |
| Check           | 2075 | 12/13/2024 | ECTS                  | 10011 · Northwest Savings Bank - ECVTS |             | Foundation | -1,000.00       |
|                 |      |            |                       | 434513 · Gifts for Kids & Safe Net     | -1,000.00   | Foundation | 1,000.00        |
| TOTAL           |      |            |                       |                                        | -1,000.00   |            | 1,000.00        |

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|-------|------|------------|-----------------------|-----------------------------------------|-------------|------------|-----------------|
| Check | 2076 | 12/13/2024 | Tyler Wassell         | 10011 · Northwest Savings Bank - ECVTS  |             |            | -180.00         |
|       |      |            |                       | 62353 · Alumni Association              | -180.00     | Foundation | 180.00          |
| TOTAL |      |            |                       |                                         | -180.00     |            | 180.00          |
| Check | 2077 | 01/10/2025 | Isaac Glover          | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | 0.00            |
| TOTAL |      |            |                       |                                         | 0.00        |            | 0.00            |
| Check | 2078 | 01/10/2025 | Laila Murphy          | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -750.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -750.00     | Foundation | 750.00          |
| TOTAL |      |            |                       |                                         | -750.00     |            | 750.00          |
| Check | 2079 | 05/13/2025 | Penn National Insu... | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -198.00         |
|       |      |            |                       | 65120 · Insurance - Liability, D and O  | -198.00     | Foundation | 198.00          |
| TOTAL |      |            |                       |                                         | -198.00     |            | 198.00          |
| Check | 2080 | 06/02/2025 | Liam Thomas           | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -500.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -500.00     | Foundation | 500.00          |
| TOTAL |      |            |                       |                                         | -500.00     |            | 500.00          |
| Check | 2081 | 06/04/2025 | Troy Barker           | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -500.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -500.00     | Foundation | 500.00          |
| TOTAL |      |            |                       |                                         | -500.00     |            | 500.00          |
| Check | 2082 | 06/04/2025 | Katrina Carver        | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -500.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -500.00     | Foundation | 500.00          |
| TOTAL |      |            |                       |                                         | -500.00     |            | 500.00          |
| Check | 2083 | 06/25/2025 | Jessica Garnica       | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -500.00         |
|       |      |            |                       | 62351 · Golf Scramble                   | -500.00     | Foundation | 500.00          |
| TOTAL |      |            |                       |                                         | -500.00     |            | 500.00          |
| Check | 2084 | 06/30/2025 | Tanmay Sharma         | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -750.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -750.00     | Foundation | 750.00          |
| TOTAL |      |            |                       |                                         | -750.00     |            | 750.00          |
| Check | 2085 | 06/30/2025 | Joshua Hirtzel        | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -450.00         |
|       |      |            |                       | 63110 · Scholarship Awards              | -450.00     | Foundation | 450.00          |
| TOTAL |      |            |                       |                                         | -450.00     |            | 450.00          |
| Check | 2086 | 06/30/2025 | ECTS                  | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -7,860.59       |
|       |      |            |                       | 434513 · Gifts for Kids & Safe Net      | -2,000.00   | Foundation | 2,000.00        |
|       |      |            |                       | 62353 · Alumni Association              | -180.00     | Foundation | 180.00          |
|       |      |            |                       | 62310 · Employee Assistance             | -425.00     | Foundation | 425.00          |
|       |      |            |                       | 434513 · Gifts for Kids & Safe Net      | -2,265.60   | Foundation | 2,265.60        |
|       |      |            |                       | 62351 · Golf Scramble                   | -3,043.97   | Foundation | 3,043.97        |
|       |      |            |                       | 43453 · ECTS Alumni Association         | 44.29       | Foundation | -44.29          |
|       |      |            |                       | 43454 · Orientation                     | 9.69        | Foundation | -9.69           |
| TOTAL |      |            |                       |                                         | -7,860.59   |            | 7,860.59        |
| Check | 2087 | 06/30/2025 | Whispering Woods...   | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -8,060.00       |
|       |      |            |                       | 43451 · Golf Outing                     | -8,060.00   | Foundation | 8,060.00        |
| TOTAL |      |            |                       |                                         | -8,060.00   |            | 8,060.00        |
| Check | 2088 | 06/30/2025 | ECTS - Student Act... | 10011 · Northwest Savings Bank - ECVTS  |             | Foundation | -5,000.00       |
|       |      |            |                       | 61400 · Student Field Trip Reimbursemen | -5,000.00   | Foundation | 5,000.00        |
| TOTAL |      |            |                       |                                         | -5,000.00   |            | 5,000.00        |