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12/16/25

Erie County Technical School Foundation
Check Detail
 July through November 2025

Type	Num	Date	Name	Account	Paid Amount	Class	Original Amount
Check	2091	07/01/2025	Penn National Ins...	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	2092	07/01/2025	Wagner Giblin Ins...	10011 · Northwest Savings Bank - ECVTS		Foundation	-779.00
				65120 · Insurance - Liability, D and O	-779.00	Foundation	779.00
TOTAL					-779.00		779.00
Check	2093	08/15/2025	PSO	10011 · Northwest Savings Bank - ECVTS		Foundation	0.00
TOTAL					0.00		0.00
Check	2094	08/15/2025	Kelly Hinkler	10011 · Northwest Savings Bank - ECVTS		Foundation	-500.00
				63110 · Scholarship Awards	-500.00	Foundation	500.00
TOTAL					-500.00		500.00
Check	2095	08/15/2025	Owen DiBacco	10011 · Northwest Savings Bank - ECVTS		Foundation	-250.00
				63110 · Scholarship Awards	-250.00		250.00
TOTAL					-250.00		250.00
Check	2096	10/03/2025	ects general fund	10011 · Northwest Savings Bank - ECVTS		Foundation	-1,390.00
				63210 · NTHS	-1,390.00	Foundation	1,390.00
TOTAL					-1,390.00		1,390.00
Check	2097	10/03/2025	Helene Rerko	10011 · Northwest Savings Bank - ECVTS		Foundation	-250.00
				63110 · Scholarship Awards	-250.00	Foundation	250.00
TOTAL					-250.00		250.00
Check	2098	10/03/2025	Robert Chevalier	10011 · Northwest Savings Bank - ECVTS		Foundation	-250.00
				63110 · Scholarship Awards	-250.00	Foundation	250.00
TOTAL					-250.00		250.00

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Type	Num	Date	Name	Account	Paid Amount	Class	Original Amount
Check	2099	10/03/2025	A Waffle Miracle L...	10011 · Northwest Savings Bank - ECVTS		Foundation	-147.00
				62352 · Diggers & Dumpers	-147.00	Foundation	147.00
TOTAL					-147.00		147.00
Check	2100	10/03/2025	Amanda Clark	10011 · Northwest Savings Bank - ECVTS		Foundation	-435.00
				62352 · Diggers & Dumpers	-435.00	Foundation	435.00
TOTAL					-435.00		435.00
Check	2101	10/15/2025	Olivia Youmans	10011 · Northwest Savings Bank - ECVTS		Foundation	-250.00
				63110 · Scholarship Awards	-250.00	Foundation	250.00
TOTAL					-250.00		250.00
Check	2102	10/30/2025	Alex Clark	10011 · Northwest Savings Bank - ECVTS		Foundation	-250.00
				63110 · Scholarship Awards	-250.00	Foundation	250.00
TOTAL					-250.00		250.00
Check	2103	10/30/2025	ects general fund	10011 · Northwest Savings Bank - ECVTS		Foundation	-619.47
				62352 · Diggers & Dumpers	-619.47	Foundation	619.47
TOTAL					-619.47		619.47
Check	2104	11/07/2025	Isaac Trost	10011 · Northwest Savings Bank - ECVTS		Foundation	-550.00
				63110 · Scholarship Awards	-550.00	Foundation	550.00
TOTAL					-550.00		550.00