Erie County Vocational Technical School Foundation
Check Detail
April 1 - 23, 2014

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	**729**	**04/22/2014**	**ECVTS Foundation**		**100101 · Cash PSDLAF - Foundation**		**-1,500.00**
Bill	CS-N...	03/27/2014			46430 · Miscellaneous Revenue	-1,500.00	1,500.00
TOTAL						-1,500.00	1,500.00
Bill Pmt -Check	**1021**	**04/22/2014**	**ECTS**		**10000 · Cash -PNC -Career Street**		**-75.00**
Bill	33114	03/27/2014			68320 · Public Relations/Entertainment	-75.00	75.00
TOTAL						-75.00	75.00
Bill Pmt -Check	**1022**	**04/22/2014**	**Epic Web Studios**		**10000 · Cash -PNC -Career Street**		**-600.00**
Bill	4807...	04/03/2014			62160 · Technology Maintenance	-600.00	600.00
TOTAL						-600.00	600.00
Bill Pmt -Check	**1023**	**04/22/2014**	**Erie Regional Chamber an...**		**10000 · Cash -PNC -Career Street**		**-1,350.00**
Bill	19147	04/03/2014			68310 · Marketing and Communication	-1,350.00	1,350.00
TOTAL						-1,350.00	1,350.00
Bill Pmt -Check	**1024**	**04/22/2014**	**Jennifer Lee Pontzer**		**10000 · Cash -PNC -Career Street**		**-5,024.67**
Bill	JNP I...	04/22/2014			62110 · Executive Director	-5,000.00	5,000.00
Bill	JNP I...	04/22/2014			68320 · Public Relations/Entertainment	-24.67	24.67
TOTAL						-5,024.67	5,024.67
Bill Pmt -Check	**1025**	**04/22/2014**	**Media Access**		**10000 · Cash -PNC -Career Street**		**-3,416.00**
Bill	1029	03/27/2014			62150 · Outside Contract Services	-60.00	60.00
					68310 · Marketing and Communication	-935.00	935.00
Bill	1030	03/27/2014			62150 · Outside Contract Services	-85.00	85.00
					65030 · Office Supplies	-486.00	486.00
Bill	1033	03/27/2014			62150 · Outside Contract Services	-495.00	495.00
Bill	Inv. 1...	04/22/2014			68310 · Marketing and Communication	-950.00	950.00
					62150 · Outside Contract Services	-175.00	175.00
Bill	Inv. 028	04/22/2014			62150 · Outside Contract Services	-50.00	50.00
					62150 · Outside Contract Services	-50.00	50.00
					62150 · Outside Contract Services	-65.00	65.00
					62150 · Outside Contract Services	-65.00	65.00
TOTAL						-3,416.00	3,416.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	**1026**	**04/22/2014**	**Paragon Print Systems**		**10000 · Cash -PNC -Career Street**		**-81.02**
Bill	Inv. 1...	04/22/2014			65030 · Office Supplies	-81.02	81.02
TOTAL						-81.02	81.02