

10:45 AM

01/20/14

Erie County Vocational Technical School Foundation

Check Detail

January 1 - 20, 2014

Type	Num	Date	Name	Item	Account	Paid Amount
Bill Pmt -Check	726	01/20/2014	ECTS		100101 · Cash PS...	
Bill	12/20...	01/08/2014			60330 · Gifts For Ki...	-2,275.00
TOTAL						-2,275.00
Bill Pmt -Check	727	01/20/2014	Veeco Salon Furni...		100101 · Cash PS...	
Bill	71743	01/08/2014			65040 · Program S...	-136.00
TOTAL						-136.00
Bill Pmt -Check	1001	01/20/2014	ECVTS Foundation		10000 · Cash -PNC...	
Bill	1220...	01/16/2014			46430 · Miscellaneo...	-100.00
TOTAL						-100.00
Bill Pmt -Check	1002	01/20/2014	Knox Law Firm		10000 · Cash -PNC...	
Bill	213273	01/08/2014			62140 · Legal Fees	-780.00
TOTAL						-780.00
Bill Pmt -Check	1003	01/20/2014	Northwest PA MA...		10000 · Cash -PNC...	
Bill	0000...	01/06/2014			68310 · Marketing a...	-1,350.00
TOTAL						-1,350.00
Bill Pmt -Check	1004	01/20/2014	The Career Assess...		10000 · Cash -PNC...	
Bill	679	01/08/2014			62150 · Outside Co...	-95.00
TOTAL						-95.00
Bill Pmt -Check	1005	01/20/2014	Times Publishing ...		10000 · Cash -PNC...	
Bill	1119...	01/07/2014			68310 · Marketing a...	-594.00
TOTAL						-594.00