

3:38 PM
08/22/14

Erie County Vocational Technical School Foundation
Check Detail
June 2014

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	732	06/03/2014	HERO Sports	100101 · Cash PSDLAF - Foundation		-1,500.00
Bill	Sum...	06/03/2014		60320 · Mini Grant Awards	-1,500.00	1,500.00
TOTAL					-1,500.00	1,500.00
Bill Pmt -Check	738	06/19/2014	Erie Regional Chamber and Growth P...	100101 · Cash PSDLAF - Foundation		-1,350.00
Bill	Inv. 1...	06/11/2014		68310 · Marketing and Communication	-1,350.00	1,350.00
TOTAL					-1,350.00	1,350.00
Bill Pmt -Check	739	06/19/2014	HERO Sports	100101 · Cash PSDLAF - Foundation		-1,000.00
Bill		06/18/2014		60320 · Mini Grant Awards	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Bill Pmt -Check	1036	06/12/2014	Epic Web Studios	10000 · Cash -PNC -Career Street		-300.00
Bill	258a...	06/05/2014		62160 · Technology Maintenance	-300.00	300.00
TOTAL					-300.00	300.00
Bill Pmt -Check	1037	06/12/2014	Millcreek Township SD	10000 · Cash -PNC -Career Street		-150.00
Bill	Subst...	06/05/2014		62200 · Substitute Teachers	-150.00	150.00
TOTAL					-150.00	150.00
Bill Pmt -Check	1038	06/20/2014	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		-5,035.00
Bill	Invoic...	06/20/2014		62110 · Executive Director	-5,000.00	5,000.00
				68320 · Public Relations/Entertainment	-14.01	14.01
				68320 · Public Relations/Entertainment	-20.99	20.99
TOTAL					-5,035.00	5,035.00