

3:55 PM
10/16/14

Erie County Vocational Technical School Foundation
Check Detail
September 25 through October 16, 2014

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Check	1058	10/07/2014	Media Access		10000 · Cash -PNC...		-30.00
					65020 · Postage, M...	-30.00	30.00
TOTAL						-30.00	30.00
Check	1059	10/07/2014	Epic Web Studios		10000 · Cash -PNC...		-420.00
					62160 · Technology...	-420.00	420.00
TOTAL						-420.00	420.00
Check	1060	10/07/2014	Harbor Creek Sch...		10000 · Cash -PNC...		-632.80
					68310 · Marketing a...	-632.80	632.80
TOTAL						-632.80	632.80
Bill Pmt -Check	1061	10/15/2014	Harbor Creek High...		10000 · Cash -PNC...		-500.00
Bill	mini g...	10/15/2014			60320 · Mini Grant ...	-500.00	500.00
TOTAL						-500.00	500.00
Check	1062	10/16/2014	Jennifer Lee Pontz...		10000 · Cash -PNC...		-5,018.41
					62110 · Executive ...	-5,018.41	5,018.41
TOTAL						-5,018.41	5,018.41