

1:57 PM

09/25/14

Erie County Vocational Technical School Foundation
Check Detail
September 1 - 25, 2014

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	755	09/10/2014	Venango Training ...		100101 · Cash PS...		-13,028.54
Bill		09/10/2014			69000 · Other Expe...	-13,028.54	13,028.54
TOTAL						-13,028.54	13,028.54
Check	756	09/24/2014	Wagner Giblin Ins...		100101 · Cash PS...		-570.00
					65120 · Insurance - ...	-570.00	570.00
TOTAL						-570.00	570.00
Check	1055	09/10/2014	Times Publishing ...		10000 · Cash -PNC...		-250.00
					68310 · Marketing a...	-250.00	250.00
TOTAL						-250.00	250.00
Check	1056	09/18/2014	Media Access		10000 · Cash -PNC...		-910.00
					68310 · Marketing a...	-910.00	910.00
TOTAL						-910.00	910.00
Check	1057	09/22/2014	Jennifer Lee Pontz...		10000 · Cash -PNC...		-5,051.53
					62110 · Executive ...	-5,051.53	5,051.53
TOTAL						-5,051.53	5,051.53