

3:39 PM
04/21/16

Erie County Vocational Technical School Foundation

Check Detail

March 2016

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1176	03/24/2016	Fairview SD	10000 · Cash -PNC -Career Street		0.00
TOTAL					0.00	0.00
Bill Pmt -Check	1177	03/24/2016	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		-5,125.00
Bill	Invoic...	03/17/2016		66105 · Executive Director	-5,125.00	5,125.00
TOTAL					-5,125.00	5,125.00
Bill Pmt -Check	1178	03/24/2016	Media Access	10000 · Cash -PNC -Career Street		-167.00
Bill		03/03/2016		68200 · Public Relations	-167.00	167.00
TOTAL					-167.00	167.00
Bill Pmt -Check	1179	03/24/2016	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		-725.00
Bill		02/29/2016		68300 · Advertising	-725.00	725.00
TOTAL					-725.00	725.00
Check	ACH ...	03/09/2016	Michael's Stores	10000 · Cash -PNC -Career Street		-27.76
				68200 · Public Relations	-27.76	27.76
TOTAL					-27.76	27.76
Check	ACH ...	03/08/2016	Creative Imprint Systems	10000 · Cash -PNC -Career Street		-641.70
				68200 · Public Relations	-641.70	641.70
TOTAL					-641.70	641.70
Check	ACH ...	03/14/2016	Dairy Queen	10000 · Cash -PNC -Career Street		-3.07
				68200 · Public Relations	-3.07	3.07
TOTAL					-3.07	3.07
Check	ACH ...	03/16/2016	Panera Bread	10000 · Cash -PNC -Career Street		-54.03
				68200 · Public Relations	-54.03	54.03
TOTAL					-54.03	54.03
Check	ACH ...	03/16/2016	Jo's Brooklyn Bagels	10000 · Cash -PNC -Career Street		-42.48
				68200 · Public Relations	-42.48	42.48
TOTAL					-42.48	42.48
Check	ACH ...	03/16/2016	Tickles Deli	10000 · Cash -PNC -Career Street		-257.90
				68200 · Public Relations	-257.90	257.90
TOTAL					-257.90	257.90