

10:17 AM

10/01/15

Erie County Vocational Technical School Foundation

Check Detail

September 2015

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1136	09/24/2015	Fairview SD	10000 · Cash -PNC -Career Street		-82.68
Bill	inserv...	09/24/2015	Fairview School District	61325 · In-Service Coffee Reimbursement	-82.68	82.68
TOTAL					-82.68	82.68
Bill Pmt -Check	1137	09/24/2015	Girl Scouts Western Pennsylvania	10000 · Cash -PNC -Career Street		-100.00
Bill		09/24/2015		68300 · Advertising	-100.00	100.00
TOTAL					-100.00	100.00
Bill Pmt -Check	1138	09/24/2015	Harbor Creek High School	10000 · Cash -PNC -Career Street		-500.00
Bill	mini g...	09/24/2015	Harbor Creek School District	61700 · Mini Grant Awards	-500.00	500.00
TOTAL					-500.00	500.00
Bill Pmt -Check	1139	09/24/2015	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		-5,125.00
Bill		09/24/2015		66105 · Executive Director	-5,125.00	5,125.00
TOTAL					-5,125.00	5,125.00