

Erie County Vocational Technical School Foundation

Check Detail

March 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1258	03/24/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill		03/06/2017		61700 · Mini Grant Awards	-372.00	Career Street:Girard
TOTAL					-372.00	
Bill Pmt -Check	1259	03/24/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		03/06/2017		61400 · Student Field Trip Reimbursemen	-140.89	Career Street:Iroquois
				61200 · Substitute Teachers	-78.00	Career Street:Iroquois
TOTAL					-218.89	
Bill Pmt -Check	1260	03/24/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	#1	03/17/2017		66105 · Executive Director	-5,300.00	Career Street
TOTAL					-5,300.00	
Bill Pmt -Check	1261	03/24/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill	1467	03/08/2017		68100 · Printing	-2,895.00	Career Street
TOTAL					-2,895.00	
Bill Pmt -Check	1262	03/24/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill		03/22/2017		61400 · Student Field Trip Reimbursemen	-198.76	Career Street:Girard
				61400 · Student Field Trip Reimbursemen	-132.08	Career Street:Girard
				61400 · Student Field Trip Reimbursemen	-148.00	Career Street:Girard
				61200 · Substitute Teachers	-108.75	Career Street:Girard
				61200 · Substitute Teachers	-108.75	Career Street:Girard
				61200 · Substitute Teachers	-108.75	Career Street:Girard
TOTAL					-805.09	
Bill Pmt -Check	1263	03/24/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill		03/22/2017		61400 · Student Field Trip Reimbursemen	-126.77	Career Street:Girard
				61200 · Substitute Teachers	-108.75	Career Street:Girard
TOTAL					-235.52	
Check	ACH ...	03/02/2017	Romolo's Chocolates	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-7.75	Career Street
TOTAL					-7.75	
Check	ACH ...	03/10/2017	The Brewerie at Union S...	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-24.65	Career Street
TOTAL					-24.65	