

11:35 AM
08/19/16

Erie County Vocational Technical School Foundation
Check Detail
July 2016

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	1204	07/19/2016	Epic Web Studios	10000 · Cash -PNC -Career Street		-143.00
Bill	#_aac...	06/30/2016		6400 · Technology Maintenance	-143.00	143.00
TOTAL					-143.00	143.00
Bill Pmt -Check	1205	07/19/2016	Erie Regional Chamber and Growth Partners	10000 · Cash -PNC -Career Street		-2,275.00
Bill	24398	07/08/2016		67020 · Dues & Memberships	-2,275.00	2,275.00
TOTAL					-2,275.00	2,275.00
Bill Pmt -Check	1206	07/19/2016	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		-5,300.00
Bill	july 2...	07/19/2016		66105 · Executive Director	-5,300.00	5,300.00
TOTAL					-5,300.00	5,300.00
Bill Pmt -Check	1207	07/19/2016	Media Access	10000 · Cash -PNC -Career Street		-891.00
Bill	1371	06/30/2016		68200 · Public Relations	-705.00	705.00
				68300 · Advertising	-150.00	150.00
				68100 · Printing	-36.00	36.00
TOTAL					-891.00	891.00
Bill Pmt -Check	1208	07/19/2016	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		-725.00
Bill	0000...	06/30/2016		68300 · Advertising	-725.00	725.00
TOTAL					-725.00	725.00
Bill Pmt -Check	774	07/19/2016	Wagner Giblin Insurance Agency	100112 · Cash - PSDMAX - Foundation		-3,319.00
Bill	198537	07/02/2016		65120 · Insurance - Liability, D and O	-570.00	570.00
Bill	198861	07/02/2016		65120 · Insurance - Liability, D and O	-1,234.00	1,234.00
Bill	198536	07/02/2016		65120 · Insurance - Liability, D and O	-570.00	570.00
Bill	198534	07/02/2016		65120 · Insurance - Liability, D and O	-517.00	517.00
Bill	198535	07/02/2016		65120 · Insurance - Liability, D and O	-428.00	428.00
TOTAL					-3,319.00	3,319.00