

Erie County Vocational Technical School Foundation
Check Detail
May 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1270	05/25/2017	Erie Regional Chamber and Gr...	10000 · Cash -PNC -Career Street		
Bill	26605	05/09/2017		68200 · Public Relations	-200.00	Career Street
TOTAL					-200.00	
Bill Pmt -Check	1271	05/25/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		05/09/2017		61200 · Substitute Teachers	-156.00	Career Street:Iroquois
				61400 · Student Field Trip Reimbursemen	-71.83	Career Street:Iroquois
TOTAL					-227.83	
Bill Pmt -Check	1272	05/25/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill		05/18/2017		66105 · Executive Director	-5,300.00	Career Street
TOTAL					-5,300.00	
Bill Pmt -Check	1273	05/25/2017	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		
Bill	0000...	05/09/2017		68300 · Advertising	-725.00	Career Street
TOTAL					-725.00	
Bill Pmt -Check	1274	05/25/2017	ECTS	10000 · Cash -PNC -Career Street		
Bill		05/01/2017		67005 · Management Fees - Career Street	-4,569.41	Career Street
TOTAL					-4,569.41	
Bill Pmt -Check	1275	05/25/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		05/09/2017		61200 · Substitute Teachers	-78.00	Career Street:Iroquois
				61400 · Student Field Trip Reimbursemen	-138.00	Career Street:Iroquois
TOTAL					-216.00	
Bill Pmt -Check	1276	05/25/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		05/09/2017		61400 · Student Field Trip Reimbursemen	-112.82	Career Street:Iroquois
				61200 · Substitute Teachers	-156.00	Career Street:Iroquois
TOTAL					-268.82	

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Type	Num	Date	Name	Account	Paid Amount	Class
Check	ACH ...	05/18/2017	Applebee's	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-46.65	Career Street
TOTAL					-46.65	
Bill Pmt -Check	783	05/25/2017	ECTS	100101 · Cash PSDLAF - Foundation		
Bill		05/16/2017		63110 · Scholarship Awards	-1,000.00	Foundation
TOTAL					-1,000.00	