

10:57 AM

05/19/17

Erie County Vocational Technical School Foundation
Check Detail
April 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1264	04/28/2017	City of Erie SD	10000 · Cash -PNC -Career Street		
Bill		04/24/2017		61600 · Career Projects	-203.25	Career Street:City of Erie
TOTAL					-203.25	
Bill Pmt -Check	1265	04/28/2017	Fairview SD	10000 · Cash -PNC -Career Street		
Bill		04/05/2017		61400 · Student Field Trip Reimbursemen	-96.72	Career Street:Fairview
TOTAL					-96.72	
Bill Pmt -Check	1266	04/28/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill	201-4...	04/05/2017		61400 · Student Field Trip Reimbursemen	-282.41	Career Street:Girard
				61200 · Substitute Teachers	-58.54	Career Street:Girard
				61200 · Substitute Teachers	-33.28	Career Street:Girard
TOTAL					-374.23	
Bill Pmt -Check	1267	04/28/2017	Harbor Creek High School	10000 · Cash -PNC -Career Street		
Bill		04/19/2017		61400 · Student Field Trip Reimbursemen	-232.00	Career Street:Harbor Creek
				61200 · Substitute Teachers	-255.00	Career Street:Harbor Creek
TOTAL					-487.00	
Bill Pmt -Check	1268	04/28/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	April ...	04/19/2017		66105 · Executive Director	-5,300.00	Career Street
TOTAL					-5,300.00	
Bill Pmt -Check	1269	04/28/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill	1472	04/05/2017		68300 · Advertising	-390.00	Career Street
Bill		04/05/2017		68300 · Advertising	-125.00	Career Street
TOTAL					-515.00	
Check	ACH ...	04/04/2017	Oakwood Cafe	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-26.61	Career Street
TOTAL					-26.61	