

12:58 PM
08/18/17

Erie County Vocational Technical School Foundation
Check Detail
July 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1294	07/03/2017	Erie Regional Chamber and Gr...	10000 · Cash -PNC -Career Street		
Bill	26902	07/01/2017		67020 · Dues & Memberships	-285.00	Career Street
TOTAL					-285.00	
Bill Pmt -Check	1295	07/03/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill		07/03/2017		66105 · Executive Director	-5,300.00	Career Street
TOTAL					-5,300.00	
Bill Pmt -Check	1296	07/17/2017	Corry Higher Education Council	10000 · Cash -PNC -Career Street		
Bill		07/07/2017		61400 · Student Field Trip Reimbursemen	-300.00	Career Street:Corry Area
				61400 · Student Field Trip Reimbursemen	-300.00	Career Street:Corry Area
TOTAL					-600.00	
Bill Pmt -Check	1297	07/17/2017	ECTS	10000 · Cash -PNC -Career Street		
Bill		06/15/2017		6500 · Office Supplies	-16.02	Career Street
TOTAL					-16.02	
Bill Pmt -Check	1298	07/17/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill	1517	07/06/2017		68300 · Advertising	-90.00	Career Street
TOTAL					-90.00	
Bill Pmt -Check	1299	07/17/2017	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		
Bill		07/07/2017		68300 · Advertising	-725.00	Career Street
TOTAL					-725.00	
Bill Pmt -Check	786	07/03/2017	The Cincinnati Insurance Com...	100112 · Cash - PSDMAX - Foundation		
Bill	1000...	07/01/2017		65120 · Insurance - Liability, D and O	-518.00	Foundation
TOTAL					-518.00	

12:58 PM
08/18/17

Erie County Vocational Technical School Foundation
Check Detail
July 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	787	07/17/2017	Danielle Yonkin	100112 · Cash - PSDMAX - Foundation		
Bill		06/21/2017		63110 · Scholarship Awards	-250.00	Foundation
TOTAL					-250.00	
Bill Pmt -Check	788	07/17/2017	Taylor Glover	100112 · Cash - PSDMAX - Foundation		
Bill		06/21/2017		63110 · Scholarship Awards	-500.00	Foundation
TOTAL					-500.00	
Bill Pmt -Check	789	07/17/2017	Zachary Wilson	100112 · Cash - PSDMAX - Foundation		
Bill		06/21/2017		63110 · Scholarship Awards	-500.00	Foundation
TOTAL					-500.00	