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Erie County Vocational Technical School Foundation
Check Detail
June 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1277	06/23/2017	Corry Area Intermediate School	10000 · Cash -PNC -Career Street		
Bill		06/15/2017		61600 · Career Projects	-228.00	Career Street:Corry Area
TOTAL					-228.00	
Bill Pmt -Check	1278	06/23/2017	Corry Area SD	10000 · Cash -PNC -Career Street		
Bill		06/07/2017		61400 · Student Field Trip Reimbursemen	-208.00	Career Street:Corry Area
TOTAL					-208.00	
Bill Pmt -Check	1279	06/23/2017	Diocese of Erie SD	10000 · Cash -PNC -Career Street		
Bill		06/07/2017		61400 · Student Field Trip Reimbursemen	-1,300.00	Career Street:Diocese
				61600 · Career Projects	-775.00	Career Street:Diocese
TOTAL					-2,075.00	
Bill Pmt -Check	1280	06/23/2017	ECTS Food Service	10000 · Cash -PNC -Career Street		
Bill	51	06/15/2017		68400 · Meetings/Refreshments	-83.40	Career Street
TOTAL					-83.40	
Bill Pmt -Check	1281	06/23/2017	Fort LeBoeuf SD	10000 · Cash -PNC -Career Street		
Bill	FLB-0...	06/21/2017		61400 · Student Field Trip Reimbursemen	-183.60	Career Street:Fort LeBoeuf
				61200 · Substitute Teachers	-232.06	Career Street:Fort LeBoeuf
TOTAL					-415.66	
Bill Pmt -Check	1282	06/23/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill	201-4...	06/07/2017		61600 · Career Projects	-150.00	Career Street:Girard
				61400 · Student Field Trip Reimbursemen	-576.77	Career Street:Girard
				61200 · Substitute Teachers	-234.14	Career Street:Girard
TOTAL					-960.91	
Bill Pmt -Check	1283	06/23/2017	Harbor Creek High School	10000 · Cash -PNC -Career Street		
Bill		06/16/2017		61400 · Student Field Trip Reimbursemen	-123.06	Career Street:Harbor Creek
				61200 · Substitute Teachers	-155.94	Career Street:Harbor Creek
TOTAL					-279.00	

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Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1284	06/23/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		06/16/2017		61400 · Student Field Trip Reimbursemen	-207.22	Career Street:Iroquois
				61200 · Substitute Teachers	-234.00	Career Street:Iroquois
				61600 · Career Projects	-539.00	Career Street:Iroquois
TOTAL					-980.22	
Bill Pmt -Check	1285	06/23/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	1	06/16/2017		66105 · Executive Director	-5,300.00	Career Street
TOTAL					-5,300.00	
Bill Pmt -Check	1286	06/23/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill	1503	06/16/2017		68200 · Public Relations	-225.00	Career Street
TOTAL					-225.00	
Bill Pmt -Check	1287	06/23/2017	Union City Area SD	10000 · Cash -PNC -Career Street		
Bill		06/22/2017		61400 · Student Field Trip Reimbursemen	-1,835.00	Career Street:Union City
TOTAL					-1,835.00	
Bill Pmt -Check	1288	06/23/2017	Wattsburg Area SD	10000 · Cash -PNC -Career Street		
Bill		06/07/2017		61400 · Student Field Trip Reimbursemen	-258.37	Career Street:Wattsburg
				61200 · Substitute Teachers	-224.00	Career Street:Wattsburg
TOTAL					-482.37	
Bill Pmt -Check	1289	06/23/2017	Girard SD	10000 · Cash -PNC -Career Street		
Bill	201-4...	06/07/2017		61400 · Student Field Trip Reimbursemen	-928.02	Career Street:Girard
				61200 · Substitute Teachers	-468.28	Career Street:Girard
TOTAL					-1,396.30	
Bill Pmt -Check	1290	06/23/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		06/16/2017		61400 · Student Field Trip Reimbursemen	-143.73	Career Street:Iroquois
				61200 · Substitute Teachers	-78.00	Career Street:Iroquois
TOTAL					-221.73	

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Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1291	06/23/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill		06/16/2017		68200 · Public Relations	-180.00	Career Street
TOTAL					-180.00	
Bill Pmt -Check	1292	06/23/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		06/16/2017		61600 · Career Projects	-150.00	Career Street:Iroquois
TOTAL					-150.00	
Bill Pmt -Check	1293	06/23/2017	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		06/21/2017		61400 · Student Field Trip Reimbursemen	-146.50	Career Street:Iroquois
				61200 · Substitute Teachers	-78.00	Career Street:Iroquois
				61600 · Career Projects	-30.00	Career Street:Iroquois
TOTAL					-254.50	
Bill Pmt -Check	784	06/23/2017	Knox Law Firm	100112 · Cash - PSDMAX - Foundation		
Bill	State...	06/07/2017		66110 · Legal Fees	-330.00	Career Street
TOTAL					-330.00	
Bill Pmt -Check	785	06/23/2017	Loran Bennett	100112 · Cash - PSDMAX - Foundation		
Bill		06/21/2017		63110 · Scholarship Awards	-750.00	Foundation
TOTAL					-750.00	