

2:51 PM
12/11/17

Erie County Vocational Technical School Foundation
Check Detail
November 2017

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1320	11/17/2017	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	Invoic...	11/20/2017		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1319	11/10/2017	La Grand Elite Limousine, Inc.	10000 · Cash -PNC -Career Street		
Bill	Trip 1...	11/10/2017		68200 · Public Relations	-974.00	Career Street
TOTAL					-974.00	
Bill Pmt -Check	1321	11/17/2017	Media Access	10000 · Cash -PNC -Career Street		
Bill	1547	11/10/2017		68100 · Printing	-75.00	Career Street
Bill	1560	11/10/2017		68100 · Printing	-162.50	Career Street
TOTAL					-237.50	
Bill Pmt -Check	1322	11/17/2017	Knox Law Firm	10000 · Cash -PNC -Career Street		
Bill		11/20/2017		66110 · Legal Fees	-15.00	Career Street
TOTAL					-15.00	
Check	ACH ...	11/14/2017	A.C. Moore	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-14.77	Career Street
TOTAL					-14.77	
Check	ACH ...	11/15/2017	Office Depot	10000 · Cash -PNC -Career Street		Career Street
				65100 · Office Supplies	-74.93	Career Street
TOTAL					-74.93	
Check	ACH ...	11/16/2017	Panera Bread	10000 · Cash -PNC -Career Street		Career Street
				68400 · Meetings/Refreshments	-18.01	Career Street
TOTAL					-18.01	
Check	ACH ...	11/16/2017	Tickles Deli	10000 · Cash -PNC -Career Street		Career Street
				68200 · Public Relations	-142.27	Career Street
TOTAL					-142.27	
Check	ACH ...	11/17/2017	Jo's Brooklyn Bagels	10000 · Cash -PNC -Career Street		Career Street
				68400 · Meetings/Refreshments	-21.58	Career Street
TOTAL					-21.58	