

Erie County Vocational Technical School Foundation
Check Detail
May 2018

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1361	05/24/2018	Erie's Public Schools	10000 · Cash -PNC -Career Street		
Bill		05/22/2018		61700 · Mini Grant Awards	-1,177.50	Career Street:City of Erie
TOTAL					-1,177.50	
Bill Pmt -Check	1362	05/24/2018	Erie Regional Chamber and Gr...	10000 · Cash -PNC -Career Street		
Bill	29125	05/24/2018		68200 · Public Relations	-200.00	Career Street
TOTAL					-200.00	
Bill Pmt -Check	1363	05/24/2018	Erie Times-News in Education	10000 · Cash -PNC -Career Street		
Bill	1002	05/04/2018		61991 · Newspapers in Education	-10,000.00	Career Street
TOTAL					-10,000.00	
Bill Pmt -Check	1364	05/24/2018	Fairview SD	10000 · Cash -PNC -Career Street		
Bill		05/18/2018		61700 · Mini Grant Awards	-1,396.28	Career Street:Fairview
TOTAL					-1,396.28	
Bill Pmt -Check	1365	05/24/2018	Fort LeBoeuf SD	10000 · Cash -PNC -Career Street		
Bill		05/04/2018		61400 · Student Field Trip Reimbursemen	-169.14	Career Street:Fort LeBoeuf
Bill		05/11/2018		61200 · Substitute Teachers	-116.03	Career Street:Fort LeBoeuf
Bill				61700 · Mini Grant Awards	-937.50	Career Street:Fort LeBoeuf
TOTAL					-1,222.67	
Bill Pmt -Check	1366	05/24/2018	Girard SD	10000 · Cash -PNC -Career Street		
Bill		05/18/2018		61400 · Student Field Trip Reimbursemen	-1,390.00	Career Street:Girard
Bill		05/18/2018		61400 · Student Field Trip Reimbursemen	-146.86	Career Street:Girard
Bill				61200 · Substitute Teachers	-56.52	Career Street:Girard
TOTAL					-1,593.38	
Bill Pmt -Check	1367	05/24/2018	Harbor Creek High School	10000 · Cash -PNC -Career Street		
TOTAL					0.00	

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Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1368	05/24/2018	Iroquois SD	10000 · Cash -PNC -Career Street		
Bill		05/04/2018		61700 · Mini Grant Awards	-2,213.56	Career Street:Iroquois
Bill		05/11/2018		61700 · Mini Grant Awards	-474.42	Career Street:Iroquois
TOTAL					-2,687.98	
Bill Pmt -Check	1369	05/24/2018	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill		05/17/2018		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1370	05/24/2018	Millcreek Township SD	10000 · Cash -PNC -Career Street		
Bill		05/02/2018		61700 · Mini Grant Awards	-375.00	Career Street:Millcreek
Bill		05/11/2018		61400 · Student Field Trip Reimbursemen	-205.64	Career Street:Millcreek
				61400 · Student Field Trip Reimbursemen	-66.77	Career Street:Millcreek
				61400 · Student Field Trip Reimbursemen	-61.00	Career Street:Millcreek
TOTAL					-708.41	