

3:01 PM
08/20/18

Erie County Vocational Technical School Foundation
Check Detail
July 2018

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1381	07/10/2018	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		
Bill	Invoic...	07/02/2018		68300 · Advertising	-660.00	Career Street
TOTAL					-660.00	
Bill Pmt -Check	1383	07/26/2018	ECTS	10000 · Cash -PNC -Career Street		
Bill		06/30/2018		68200 · Public Relations	-138.10	Career Street
TOTAL					-138.10	
Bill Pmt -Check	1382	07/26/2018	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill		07/20/2018		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1020	07/02/2018	The Cincinnati Insurance Com...	1001 · Cash - Foundation PNC		
Bill	1000...	07/02/2018		65120 · Insurance - Liability, D and O	-518.00	Foundation
TOTAL					-518.00	
Bill Pmt -Check	1021	07/10/2018	ECTS	1001 · Cash - Foundation PNC		
Bill		06/30/2018		63120 · Gifts to ECTS	-15,000.00	Foundation
TOTAL					-15,000.00	
Bill Pmt -Check	1022	07/10/2018	Wagner Giblin Insurance Agen...	1001 · Cash - Foundation PNC		
Bill	Invoic...	07/02/2018		65120 · Insurance - Liability, D and O	-570.00	Foundation
Bill	Invoic...	07/02/2018		65120 · Insurance - Liability, D and O	-428.00	Foundation
Bill	Invoic...	07/02/2018		65120 · Insurance - Liability, D and O	-1,384.00	Foundation
TOTAL					-2,382.00	