

9:46 AM
11/06/18

Erie County Vocational Technical School Foundation
Check Detail
October 2018

Type	Num	Date	Name	Account	Paid Amount	Class
Check		10/31/2018		10000 · Cash -PNC -Career Street		Career Street
				65100 · Office Supplies	-20.00	Career Street
TOTAL					-20.00	
Bill Pmt -Check	1389	10/25/2018	Harborcreek SD	10000 · Cash -PNC -Career Street		
Bill	Mini ...	10/18/2018		61700 · Mini Grant Awards	-500.00	Career Street:Harbor Creek
Bill		10/18/2018		61325 · In-Service Reimbursement	-143.00	Career Street:Harbor Creek
TOTAL					-643.00	
Bill Pmt -Check	1390	10/25/2018	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	1	10/18/2018		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1391	10/25/2018	Knox Law Firm	10000 · Cash -PNC -Career Street		
Bill	2264...	10/04/2018		7002 · CS Legal Fees	-448.00	Career Street
Bill	2264...	10/19/2018		7002 · CS Legal Fees	-114.00	Career Street
TOTAL					-562.00	
Bill Pmt -Check	1392	10/25/2018	North East SD	10000 · Cash -PNC -Career Street		
Bill		10/18/2018		61400 · Student Field Trip Reimbursemen	-192.00	Career Street:North East
TOTAL					-192.00	
Bill Pmt -Check	1393	10/25/2018	Northwest PA MAE Corp.	10000 · Cash -PNC -Career Street		
Bill	2689	09/30/2018		68300 · Advertising	-750.00	Career Street
TOTAL					-750.00	
Check		10/31/2018		1001 · Cash - Foundation PNC		Foundation
				65100 · Office Supplies	-50.00	Foundation
TOTAL					-50.00	