

Erie County Vocational Technical School Foundation
Check Detail
January 2019

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1398	01/24/2019	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	1	01/11/2019		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1024	01/24/2019	ECTS	1001 · Cash - Foundation PNC		
Bill	Cinci...	01/16/2019		65120 · Insurance - Liability, D and O	-517.00	Foundation
TOTAL					-517.00	