

12:58 PM

01/16/19

Erie County Vocational Technical School Foundation
Check Detail
December 2018

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1396	12/18/2018	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	1	12/10/2018		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1397	12/18/2018	Media Access	10000 · Cash -PNC -Career Street		
Bill	1740	12/10/2018		68100 · Printing	-255.00	Career Street
				68100 · Printing	-50.00	Career Street
TOTAL					-305.00	