

Erie County Vocational Technical School Foundation
Check Detail
June 2019

Type	Num	Date	Name	Account	Paid Amount	Class	Original Amount
Bill Pmt -Check	1028	06/26/2019	Davis, Olivia	1001 · Cash - Foundation PNC			-500.00
Bill		06/26/2019		63110 · Scholarship Awards	-500.00	Foundation	500.00
TOTAL					-500.00		500.00
Bill Pmt -Check	1029	06/26/2019	Cottree, Braydon	1001 · Cash - Foundation PNC			-750.00
Bill		06/26/2019		63110 · Scholarship Awards	-750.00	Foundation	750.00
TOTAL					-750.00		750.00
Bill Pmt -Check	1030	06/26/2019	Devies-Adams, Jill...	1001 · Cash - Foundation PNC			-375.00
Bill		06/26/2019		63110 · Scholarship Awards	-375.00	Foundation	375.00
TOTAL					-375.00		375.00
Bill Pmt -Check	1031	06/26/2019	Reslink, Audrey	1001 · Cash - Foundation PNC			-500.00
Bill		06/26/2019		63110 · Scholarship Awards	-500.00	Foundation	500.00
TOTAL					-500.00		500.00
Bill Pmt -Check	1032	06/26/2019	Schrenk, Gillian	1001 · Cash - Foundation PNC			-500.00
Bill		06/26/2019		63110 · Scholarship Awards	-500.00	Foundation	500.00
TOTAL					-500.00		500.00
Bill Pmt -Check	1033	06/26/2019	Sherman, Faith	1001 · Cash - Foundation PNC			-375.00
Bill		06/26/2019		63110 · Scholarship Awards	-375.00	Foundation	375.00
TOTAL					-375.00		375.00
Bill Pmt -Check	1034	06/27/2019	Fuselab Creative L...	1001 · Cash - Foundation PNC			-1,172.50
Bill		06/27/2019		6400 · Technology Maintenance	-1,172.50	Foundation	1,172.50
TOTAL					-1,172.50		1,172.50

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Type	Num	Date	Name	Account	Paid Amount	Class	Original Amount
Bill Pmt -Check	1408	06/13/2019	ECTS	10000 · Cash -PNC -Career Street			-3,348.39
Bill		06/07/2019		67005 · Management Fees - Career Street	-2,535.39	Career Street	2,535.39
Bill	233	06/13/2019		66115 · Other Contracted Services	-813.00	Career Street	813.00
TOTAL					-3,348.39		3,348.39
Bill Pmt -Check	1409	06/13/2019	Jennifer Lee Pontz...	10000 · Cash -PNC -Career Street			-5,450.00
Bill		06/07/2019		66105 · Executive Director	-5,450.00	Career Street	5,450.00
TOTAL					-5,450.00		5,450.00
Bill Pmt -Check	1410	06/13/2019	Knox Law Firm	10000 · Cash -PNC -Career Street			-3,752.00
Bill	270250	06/12/2019		66110 · Legal Fees	-2,752.00	Career Street	2,752.00
Bill		06/12/2019		66110 · Legal Fees	-1,000.00	Career Street	1,000.00
TOTAL					-3,752.00		3,752.00