

2:48 PM
06/21/19

Erie County Vocational Technical School Foundation

Check Detail

May 2019

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1402	05/24/2019	Buseck, Barger, Bleil & Co.	10000 · Cash -PNC -Career Street		
TOTAL					0.00	
Bill Pmt -Check	1403	05/24/2019	Fuselab Creative LLC	10000 · Cash -PNC -Career Street		
Bill		06/30/2018		7003 · Website Development	-7,500.00	CS The Product
TOTAL					-7,500.00	
Bill Pmt -Check	1404	05/24/2019	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill	1	05/20/2019		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1405	05/24/2019	Knox Law Firm	10000 · Cash -PNC -Career Street		
Bill	2269...	05/15/2019		66110 · Legal Fees	-336.00	Career Street
TOTAL					-336.00	
Bill Pmt -Check	1406	05/24/2019	Times Publishing Company	10000 · Cash -PNC -Career Street		
Bill		05/20/2019		61991 · Newspapers in Education	-10,000.00	Career Street
TOTAL					-10,000.00	
Bill Pmt -Check	1407	05/24/2019	Buseck, Barger, Bleil & Co.	10000 · Cash -PNC -Career Street		
Bill		05/20/2019		66120 · Accounting Fees	-1,250.00	Career Street
TOTAL					-1,250.00	
Bill Pmt -Check	1027	05/24/2019	Buseck, Barger, Bleil & Co.	1001 · Cash - Foundation PNC		
TOTAL					0.00	