

Erie County Vocational Technical School Foundation
Check Detail
August 2018

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1384	08/23/2018	Jennifer Lee Pontzer	10000 · Cash -PNC -Career Street		
Bill		08/10/2018		66105 · Executive Director	-5,450.00	Career Street
TOTAL					-5,450.00	
Bill Pmt -Check	1023	08/23/2018	Buseck, Barger, Bleil & Co.	1001 · Cash - Foundation PNC		
Bill	0814...	08/17/2018		66120 · Accounting Fees	-2,346.00	Foundation
TOTAL					-2,346.00	
Check		08/31/2018		1001 · Cash - Foundation PNC		Foundation
				65100 · Office Supplies	-20.00	Foundation
TOTAL					-20.00	