

Erie County Vocational Technical School Foundation
Check Detail
July 2019

Type	Num	Date	Name	Account	Paid Amount	Class
Bill Pmt -Check	1411	07/01/2019	GECAC	10000 · Cash -PNC -Career Street		
Bill		07/01/2019		63140 · Contribution for CS Transfer	-32,987.60	Career Street
TOTAL					-32,987.60	
Bill Pmt -Check	1412	07/08/2019	GECAC	10000 · Cash -PNC -Career Street		
Bill		07/01/2019		63140 · Contribution for CS Transfer	-3,665.29	Career Street
TOTAL					-3,665.29	
Check		07/31/2019		10000 · Cash -PNC -Career Street		Career Street
				65100 · Office Supplies	-1.00	Career Street
TOTAL					-1.00	
Check		07/31/2019		1001 · Cash - Foundation PNC		Foundation
				65100 · Office Supplies	-2.00	Foundation
TOTAL					-2.00	