

Erie County Vocational Technical School Foundation

Invoices Payable Report

As of June 30, 2017

Type	Date	Num	Memo	Class	Open Balance
Corry Area Intermediate School					
Bill	06/15/2017		Erie Zoo reimbursement	Career Street:Corry Area	228.00
Total Corry Area Intermediate School					228.00
Corry Area SD					
Bill	06/07/2017		Reimbursement request Corry CTC	Career Street:Corry Area	208.00
Total Corry Area SD					208.00
Danielle Yonkin					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	250.00
Total Danielle Yonkin					250.00
Diocese of Erie SD					
Bill	06/07/2017		Reimbursement request St. Mark Center	Career Street:Diocese	2,075.00
Total Diocese of Erie SD					2,075.00
ECTS Food Service					
Bill	06/15/2017	51	Invoice 51	Career Street	83.40
Total ECTS Food Service					83.40
Fort LeBoeuf SD					
Bill	06/21/2017	FLB-06-0015	Reimbursement SeaWolves Education Day	Career Street:Fort LeBoeuf	415.66
Total Fort LeBoeuf SD					415.66
Girard SD					
Bill	06/07/2017	201-450	Invoice 201-450 Erie Zoo PSU Behrend/Mercyhurst NE	Career Street:Girard	960.91
Bill	06/07/2017	201-449	Invoice 201-449 Creative Imprints/EUP/Curtze/OVRTREC/	Career Street:Girard	1,396.30
Total Girard SD					2,357.21
Harbor Creek High School					
Bill	06/16/2017		Reimbursement Romolo's/Ye Olde Sweet Shoppe	Career Street:Harbor Creek	279.00
Total Harbor Creek High School					279.00
Iroquois SD					
Bill	06/16/2017		Reimbursement - Health care careers	Career Street:Iroquois	980.22
Bill	06/16/2017		Reimbursement PSU Math	Career Street:Iroquois	221.73
Bill	06/16/2017		Reimbursement Erie Zoo	Career Street:Iroquois	150.00
Bill	06/21/2017		Reimbursement PSU Behrend - JA Competition	Career Street:Iroquois	254.50
Total Iroquois SD					1,606.45
Jennifer Lee Pontzer					
Bill	06/16/2017	1	June Executive Director Services	Career Street	5,300.00
Total Jennifer Lee Pontzer					5,300.00
Knox Law Firm					
Bill	06/07/2017	Statement # ...	Statement # 2252950	Career Street	330.00
Total Knox Law Firm					330.00
Lillian Shallenberger					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	500.00
Total Lillian Shallenberger					500.00
Loran Bennett					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	750.00
Total Loran Bennett					750.00
Media Access					
Bill	06/16/2017	1503	Career Street ads	Career Street	225.00
Bill	06/16/2017		Career Street	Career Street	180.00
Total Media Access					405.00
Melissa Flower					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	750.00
Total Melissa Flower					750.00
Miranda Watson					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	500.00
Total Miranda Watson					500.00
Taylor Glover					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	500.00
Total Taylor Glover					500.00
Union City Area SD					
Bill	06/22/2017		Reimbursement for STEM - Rochester	Career Street:Union City	1,835.00
Total Union City Area SD					1,835.00

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Type	Date	Num	Memo	Class	Open Balance
Wattsburg Area SD					
Bill	06/07/2017		Reimbursement request Bayfront/ANNA/OVR	Career Street:Wattsburg	482.37
Total Wattsburg Area SD					482.37
William Ghofulpo					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	250.00
Total William Ghofulpo					250.00
Zachary Wilson					
Bill	06/21/2017		Foundation Scholarship Award	Foundation	500.00
Total Zachary Wilson					500.00
TOTAL					19,605.09