

Erie County Vocational Technical School Foundation
Invoices Payable Report
As of May 31, 2017

Type	Date	Num	Memo	Class	Open Balance
ECTS					
Bill	05/01/2017		Management fees from July 1, 2016 to December 31, 2016	Career Street	4,569.41
Bill	05/16/2017		Sponsorship of Outstanding ECTS Senior Awards	Foundation	1,000.00
Total ECTS					5,569.41
Erie Regional Chamber and Growth Partners					
Bill	05/09/2017	26605	Invoice 26605 - golf sponsorship	Career Street	200.00
Total Erie Regional Chamber and Growth Partners					200.00
Iroquois SD					
Bill	05/09/2017		3/1/17 Erie County Prison	Career Street:Iroquois	227.83
Bill	05/09/2017		GE Engineerin Day	Career Street:Iroquois	216.00
Bill	05/09/2017		OVR Job Fair	Career Street:Iroquois	268.82
Total Iroquois SD					712.65
Jennifer Lee Pontzer					
Bill	05/18/2017		May 2017 Executive Director Services	Career Street	5,300.00
Total Jennifer Lee Pontzer					5,300.00
Northwest PA MAE Corp.					
Bill	05/09/2017	00002072	Invoice 00002072	Career Street	725.00
Total Northwest PA MAE Corp.					725.00
TOTAL					12,507.06