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09/21/16

Erie County Vocational Technical School Foundation

Invoices Payable

As of September 23, 2016

Type	Date	Num	Due Date	Split	Open Balance
Corry Higher Education Council					
Bill	09/08/2016	STEM	09/18/2016	-SPLIT-	600.00
Total Corry Higher Education Council					600.00
Fairview SD					
Bill	09/08/2016	donuts	09/18/2016	61700 · Mini Grant Awards	93.00
Total Fairview SD					93.00
Gary Glunt					
Bill	09/22/2016	EIW lesson plans	09/22/2016	61500 · Educator in the workplace	150.00
Total Gary Glunt					150.00
Harbor Creek High School					
Bill	09/22/2016	mini grant	09/22/2016	61600 · Career Projects	500.00
Bill	09/22/2016	inservice food reimb	09/22/2016	61325 · In-Service Reimbursement	138.00
Total Harbor Creek High School					638.00
Jennifer Lee Pontzer					
Bill	09/22/2016	september invoice	09/22/2016	66105 · Executive Director	5,300.00
Total Jennifer Lee Pontzer					5,300.00
TOTAL					6,781.00