

Erie County Vocational Technical School Foundation
Invoices Payable Report
 As of April 30, 2018

Type	Date	Num	Memo	Class	Open Balance
Fort LeBoeuf SD					
Bill	04/06/2018		Lord Corporation	Career Street:Fort LeBoeuf	312.93
Bill	04/09/2018		LECOM	Career Street:Fort LeBoeuf	345.76
Total Fort LeBoeuf SD					658.69
Harborcreek SD					
Bill	04/09/2018		field trip reimbursement	Career Street:Harbor Creek	349.00
Total Harborcreek SD					349.00
Iroquois SD					
Bill	04/11/2018		LECOM field trip reimbursement	Career Street:Iroquois	193.67
Bill	04/11/2018		OVR Career Fair	Career Street:Iroquois	193.32
Bill	04/11/2018		Erie Conty Jail	Career Street:Iroquois	148.68
Total Iroquois SD					535.67
Jennifer Lee Pontzer					
Bill	04/19/2018		April 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Union City Area SD					
Bill	03/27/2018			Career Street:Union City	2,604.10
Total Union City Area SD					2,604.10
TOTAL					9,597.46