

# Erie County Vocational Technical School Foundation

## Invoices Payable Report

As of August 31, 2017

| Type                                    | Date       | Num           | Memo                                      | Class                 | Open Balance     |
|-----------------------------------------|------------|---------------|-------------------------------------------|-----------------------|------------------|
| <b>Andrews &amp; Price, LLC</b>         |            |               |                                           |                       |                  |
| Bill                                    | 08/23/2017 | 77137         | Invoice 77137                             | SD Legal Defense Fund | 629.00           |
| Bill                                    | 08/23/2017 | 77605         | Invoice 77605                             | SD Legal Defense Fund | 37.00            |
| Total Andrews & Price, LLC              |            |               |                                           |                       | 666.00           |
| <b>Buseck, Barger, Bleil &amp; Co.</b>  |            |               |                                           |                       |                  |
| Bill                                    | 08/23/2017 | 08142017 I... | Invoice dated 8/14/17                     | Foundation            | 2,000.00         |
| Total Buseck, Barger, Bleil & Co.       |            |               |                                           |                       | 2,000.00         |
| <b>Jennifer Lee Pontzer</b>             |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 |               | August consulting fees                    | Career Street         | 5,300.00         |
| Total Jennifer Lee Pontzer              |            |               |                                           |                       | 5,300.00         |
| <b>Lillian Shallenberger</b>            |            |               |                                           |                       |                  |
| Bill                                    | 06/21/2017 |               | Foundation Scholarship Award              | Foundation            | 500.00           |
| Total Lillian Shallenberger             |            |               |                                           |                       | 500.00           |
| <b>Media Access</b>                     |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 | 1520          | Invoice 1520                              | Career Street         | 440.00           |
| Total Media Access                      |            |               |                                           |                       | 440.00           |
| <b>Melissa Flower</b>                   |            |               |                                           |                       |                  |
| Bill                                    | 06/21/2017 |               | Foundation Scholarship Award              | Foundation            | 750.00           |
| Total Melissa Flower                    |            |               |                                           |                       | 750.00           |
| <b>Penn State Behrend</b>               |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 | ERIE20170...  | Pontzer - Conference fees                 | Career Street         | 108.00           |
| Total Penn State Behrend                |            |               |                                           |                       | 108.00           |
| <b>Strategy Solutions</b>               |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 | 6102          | 50% Down payment on Market Position Study | Career Street         | 2,600.00         |
| Bill                                    | 08/16/2017 | Aug Pymt      | Payment for August                        | Career Street         | 866.66           |
| Total Strategy Solutions                |            |               |                                           |                       | 3,466.66         |
| <b>The Cincinnati Insurance Company</b> |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 | 100035386...  | Account 1000353861                        | Foundation            | 25.00            |
| Total The Cincinnati Insurance Company  |            |               |                                           |                       | 25.00            |
| <b>United Way of Erie County*</b>       |            |               |                                           |                       |                  |
| Bill                                    | 08/16/2017 |               | Support of Erie Together                  | Career Street         | 1,093.10         |
| Total United Way of Erie County*        |            |               |                                           |                       | 1,093.10         |
| <b>William Ghofulpo</b>                 |            |               |                                           |                       |                  |
| Bill                                    | 06/21/2017 |               | Foundation Scholarship Award              | Foundation            | 250.00           |
| Total William Ghofulpo                  |            |               |                                           |                       | 250.00           |
| <b>TOTAL</b>                            |            |               |                                           |                       | <b>14,598.76</b> |