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12/19/17

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

Type	Date	Num	Memo	Class	Open Balance
Corry Area School District.					
Bill	11/29/2017		Manufacturing Day 10/11/2017	Career Street	1,147.66
Total Corry Area School District.					1,147.66
ECTS					
Bill	11/29/2017		Manufacturing Day Reimbursement	Career Street	1,200.00
Bill	12/11/2017		Career Street Management Fees from 1.1.17 to 6.30.17	Career Street	4,801.61
Bill	12/15/2017			Career Street	1,575.44
Total ECTS					7,577.05
Epic Web Studios					
Bill	11/01/2017	_d78ce2b0...	Annual Website Hosting Fee	Career Street	420.00
Bill	12/04/2017	#_2018d60...	Hourly work 11/1/2017 - 11/30/2017	Career Street	137.00
Total Epic Web Studios					557.00
Fort LeBoeuf SD					
Bill	11/29/2017		Manufacturing Day 10/11/2017	Career Street	349.13
Bill	11/29/2017		Lord Corporation	Career Street	273.47
Bill	11/29/2017		Women in Engineering - Penn State Behrend	Career Street	349.13
Total Fort LeBoeuf SD					971.73
General McLane SD					
Bill	11/29/2017		Manufacturing Day 10/11/2017	Career Street	530.00
Bill	12/05/2017		Various 2016-2017 School year trips	Career Street	1,663.00
Total General McLane SD					2,193.00
Girard SD					
Bill	12/07/2017		Penn State Behrend 10/27/2017	Career Street	207.12
Total Girard SD					207.12
Harbor Creek High School					
Bill	11/29/2017			Career Street	657.00
Total Harbor Creek High School					657.00
Iroquois SD					
Bill	12/07/2017		Trolley Tour 11/15/2017		163.67
Bill	11/29/2017		Manufacturing Day 10/11/2017	Career Street	714.16
Bill	11/29/2017		Regional Science Career & College Fair - Tom Ridge Center	Career Street	144.73
Bill	11/29/2017		Youth Civic Engagement Symposium - Gannon	Career Street	434.17
Total Iroquois SD					1,456.73
Jennifer Lee Pontzer					
Bill	12/12/2017	Invoice #12...	November 2017	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00

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Type	Date	Num	Memo	Class	Open Balance
Media Access					
Bill	12/11/2017	1578	Invoice 1578 - CS July to October	Career Street	855.00
Total Media Access					855.00
North East SD					
Bill	11/29/2017		U.S. Boarder Patrol	Career Street	157.00
Bill	12/18/2017		Erie County Jail - 12/15/2017	Career Street	108.00
Total North East SD					265.00
Northwestern SD					
Bill	11/29/2017		Manufacturing Day 10/11/2017	Career Street	546.56
Total Northwestern SD					546.56
The Cincinnati Insurance Company					
Bill	12/15/2017	1000353861		Foundation	517.00
Total The Cincinnati Insurance Company					517.00
TOTAL					22,400.85