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02/22/18

Erie County Vocational Technical School Foundation

Invoices Payable Report

As of February 28, 2018

Type	Date	Num	Memo	Class	Open Balance
Erie County Treasurer					
Bill	02/22/2018		license for COS fundraiser	Foundation	15.00
Bill	02/22/2018		license for all fundraising programs	Foundation	125.00
Total Erie County Treasurer					140.00
Fuselab Creative LLC					
Bill	02/15/2018	0000015		Career Street	1,172.50
Bill	02/16/2018		1/3 deposit on project	Career Street	10,743.00
Total Fuselab Creative LLC					11,915.50
Girard SD					
Bill	02/15/2018			Career Street:Girard	200.00
Total Girard SD					200.00
Harborcreek SD					
Bill	02/15/2018			Career Street:Harbor Creek	281.00
Total Harborcreek SD					281.00
Jennifer Lee Pontzer					
Bill	02/16/2018			Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Knox Law Firm					
Bill	02/14/2018	2259040		Career Street	2,304.00
Total Knox Law Firm					2,304.00
Media Access					
Bill	01/31/2018	1592	Career Street Account Services	Career Street	390.00
Total Media Access					390.00
North East SD					
Bill	01/10/2018		Reimbursment for Manufacturing Day 10/11/2017	Career Street	718.00
Total North East SD					718.00
TOTAL					21,398.50