

Erie County Vocational Technical School Foundation
Invoices Payable Report
 As of January 31, 2018

Type	Date	Num	Memo	Class	Open Balance
General McLane SD					
Bill	01/10/2018		Various 2017 School year trips	Career Street:General McLane	1,787.02
Total General McLane SD					1,787.02
Media Access					
Bill	12/27/2017	1584	2017 Christmas cards	Career Street	577.24
Total Media Access					577.24
Northwest PA MAE Corp.					
Bill	12/31/2017	2394	Invoice 00002394	Career Street	660.00
Total Northwest PA MAE Corp.					660.00
Northwestern SD					
Bill	12/21/2017		Women in Business - 12/08/2017	Career Street:Northwestern	335.31
Total Northwestern SD					335.31
Strategy Solutions					
Bill	10/26/2017	6132	Final installment - REISSUED FOR LOST CHE...	Career Street	866.68
Total Strategy Solutions					866.68
Wattsburg Area SD					
Bill	01/05/2018		Women in Engineering PSU	Career Street:Wattsburg	262.55
Bill	01/05/2018		Mercyhurst University	Career Street:Wattsburg	250.23
Total Wattsburg Area SD					512.78
TOTAL					4,739.03