

Erie County Vocational Technical School Foundation
Invoices Payable Report - CAREER STREET PROGRAM
 As of June 30, 2018

Type	Date	Num	Memo	Class	Open Balance
Corry Area School District.					
Bill	06/15/2018		Field trip reimbursment	Career Street:Corry Area	214.00
Total Corry Area School District.					214.00
ECTS					
Bill	06/19/2018		Copier and food paid by ECTS General Fund	Career Street	429.17
Bill	06/19/2018			Career Street	4,873.26
Total ECTS					5,302.43
Fairview SD					
Bill	06/04/2018			Career Street:Fairview	1,020.00
Total Fairview SD					1,020.00
Fuselab Creative LLC					
Bill	06/18/2018		1/3 deposit on project	CS The Product	10,743.00
Total Fuselab Creative LLC					10,743.00
Girard SD					
Bill	06/12/2018	201-526		Career Street:Girard	323.35
Bill	06/12/2018	201-522		Career Street:Girard	358.07
Bill	06/12/2018	201-521		Career Street:Girard	318.08
Total Girard SD					999.50
Harborcreek SD					
Bill	06/15/2018		field trip reimbursement	Career Street:Harbor Creek	658.00
Total Harborcreek SD					658.00
Iroquois SD					
Bill	06/06/2018		Reimbursement Erie Zoo	Career Street:Iroquois	39.00
Total Iroquois SD					39.00
Jennifer Lee Pontzer					
Bill	06/20/2018		June 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Media Access					
Bill	06/12/2018	1662	account service February - June 8, 2018	Career Street	105.00
Bill	06/07/2018	1660	Career Street Account Services - Graphic Design	Career Street	75.00
Total Media Access					180.00
TOTAL					24,605.93