

10:04 AM

06/25/18

Accrual Basis

Erie County Vocational Technical School Foundation
Career Street Spending Report - By District
 July 1, 2017 through June 25, 2018

Type	Date	Num	Name	Memo	Debit	Balance
Career Street						
Erie County Tech School						
Bill	11/29/2017		ECTS	Custom Engineering & Reddog 10/06/17	300.00	300.00
Bill	11/29/2017		ECTS	Knox Western & WM. T Spaeder 10/06/17	300.00	600.00
Bill	11/29/2017		ECTS	Signal Tech & Eriez Magnetics 10/06/17	300.00	900.00
Total Erie County Tech School					900.00	900.00
Corry Area						
Bill	07/07/2017		Corry Higher Education Council	Wesley Woods/Erie Environment	300.00	300.00
Bill	07/07/2017		Corry Higher Education Council	Wesley Woods/Erie Environment	300.00	600.00
Bill	09/18/2017	18000066	Corry Area SD	Reimbursement for Career Cruising - Invoice 18000066	2,040.00	2,640.00
Bill	10/26/2017		Corry Area School District.	Gannon Univ/Courthouse	241.00	2,881.00
Bill	06/15/2018		Corry Area School District.	Corry Area Career and Technical Wing	214.00	3,095.00
Total Corry Area					3,095.00	3,095.00
City of Erie						
Bill	05/22/2018		Erie's Public Schools	Mini Grant	1,177.50	1,177.50
Total City of Erie					1,177.50	1,177.50
Fairview						
Bill	05/18/2018		Fairview SD	Mini Grant	1,396.28	1,396.28
Bill	06/04/2018		Fairview SD	Naviance Career Eploration 6/1/2018	600.00	1,996.28
Bill	06/04/2018		Fairview SD	Junior Achievement Curriculum 6/1/2018	300.00	2,296.28
Bill	06/04/2018		Fairview SD		120.00	2,416.28
Total Fairview					2,416.28	2,416.28
Fort LeBoeuf						
Bill	11/29/2017		Fort LeBoeuf SD	Lord Corporation	157.44	157.44
Bill	11/29/2017		Fort LeBoeuf SD	Lord Corporation	116.03	273.47
Bill	11/29/2017		Fort LeBoeuf SD	Women in Engineering - Penn State Behrend	233.10	506.57
Bill	11/29/2017		Fort LeBoeuf SD	Women in Engineering - Penn State Behrend	116.03	622.60
Bill	04/06/2018		Fort LeBoeuf SD	Lord Corporation	196.90	819.50
Bill	04/06/2018		Fort LeBoeuf SD	Lord Corporation	116.03	935.53
Bill	04/09/2018		Fort LeBoeuf SD	LECOM 12/06/2017	229.73	1,165.26
Bill	04/09/2018		Fort LeBoeuf SD	LECOM 12/06/2017	116.03	1,281.29
Bill	05/04/2018		Fort LeBoeuf SD	LECOM 04/25/2018	169.14	1,450.43
Bill	05/04/2018		Fort LeBoeuf SD	LECOM 04/25/2018	116.03	1,566.46
Bill	05/11/2018		Fort LeBoeuf SD	Mini Grant	937.50	2,503.96
Total Fort LeBoeuf					2,503.96	2,503.96
General McLane						
Bill	12/05/2017		General McLane SD	Various 2016-2017 School year trips	1,663.00	1,663.00
Bill	01/10/2018		General McLane SD	Various 2017 School year trips	1,787.02	3,450.02
Total General McLane					3,450.02	3,450.02

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Girard						
Bill	12/07/2017		Girard SD	Penn State Behrend 10/27/2017	207.12	207.12
Bill	02/15/2018		Girard SD	Curtze 11/1/17	143.48	350.60
Bill	02/15/2018		Girard SD	Curtze Trip 11/1/17	56.52	407.12
Bill	05/18/2018		Girard SD	Career Crusing Program for RAMS & GHS	1,390.00	1,797.12
Bill	05/18/2018		Girard SD	UPMC Hamot Career Exploration 3/21/18	146.86	1,943.98
Bill	05/18/2018		Girard SD	UPMC Hamot Career Exploration 3/21/2018	56.52	2,000.50
Bill	06/12/2018	201-526	Girard SD	Penn State Behrend - Titan Competition	244.71	2,245.21
Bill	06/12/2018	201-526	Girard SD	Penn State Behrend - Titan Competition Substitute Billing (REMAI...	78.64	2,323.85
Bill	06/12/2018	201-522	Girard SD	Erie Insurance - Women in STEM	199.72	2,523.57
Bill	06/12/2018	201-522	Girard SD	Mercyhurst University Forensic	45.32	2,568.89
Bill	06/12/2018	201-522	Girard SD	Substitute Billing	113.03	2,681.92
Bill	06/12/2018	201-521	Girard SD	Penn State STEM Fair (February 2018)	318.08	3,000.00
Total Girard					3,000.00	3,000.00
Harbor Creek						
Bill	09/15/2017		Harbor Creek High School	In-Service Reimbursement	133.00	133.00
Bill	11/29/2017		Harbor Creek High School	Asbury Woods Nature Center 9/15/17	157.00	290.00
Bill	11/29/2017		Harbor Creek High School	Salvation Army 9/22/17	91.00	381.00
Bill	11/29/2017		Harbor Creek High School	Goodwill 9/28/2017	110.00	491.00
Bill	11/29/2017		Harbor Creek High School	Walmart and Bob Evans 10/13/2017	65.00	556.00
Bill	11/29/2017		Harbor Creek High School	Bay Valley Foods 10/19/2017	91.00	647.00
Bill	11/29/2017		Harbor Creek High School	Lakeside Automotive 10/25/2017	73.00	720.00
Bill	11/29/2017		Harbor Creek High School	Giant Eagle and Cici's Pizza 10/27/2017	70.00	790.00
Bill	02/15/2018		Harborcreek SD	Pizza Hut 1/10/18	70.00	860.00
Bill	02/15/2018		Harborcreek SD	Salvation Army 1/19/18	91.00	951.00
Bill	02/15/2018		Harborcreek SD	Tom Ridge Center 1/26/18	120.00	1,071.00
Bill	03/12/2018		Harborcreek SD	Meadville Courthouse	264.00	1,335.00
Bill	03/12/2018		Harborcreek SD	Salvation Army	91.00	1,426.00
Bill	03/12/2018		Harborcreek SD	Millcreek Mall	106.00	1,532.00
Bill	03/12/2018		Harborcreek SD	Millcreek Mall	138.00	1,670.00
Bill	03/12/2018		Harborcreek SD	Substitute Teacher for 2/23/2018	110.00	1,780.00
Bill	04/09/2018		Harborcreek SD	WICU, Mercyhurst University, Erie Times News	123.00	1,903.00
Bill	04/09/2018		Harborcreek SD	Krispy Kreme and Millcreek Mall	116.00	2,019.00
Bill	04/09/2018		Harborcreek SD	field trip reimbursement	110.00	2,129.00
Bill	06/15/2018		Harborcreek SD	Salvation Army 3-16-2018	91.00	2,220.00
Bill	06/15/2018		Harborcreek SD	Eastway Lanes and Cici's Pizza 3-23-2018	71.00	2,291.00
Bill	06/15/2018		Harborcreek SD	Salvation Army 4-13-2018	94.00	2,385.00
Bill	06/15/2018		Harborcreek SD	Lawrence park Fire Department 4-4-2018	73.00	2,458.00
Bill	06/15/2018		Harborcreek SD	Stan's Garden Center 4-20-2018	101.00	2,559.00
Bill	06/15/2018		Harborcreek SD	Times News and Gannon University 5-9-2018	117.00	2,676.00
Bill	06/15/2018		Harborcreek SD	field trip reimbursement	111.00	2,787.00
Total Harbor Creek					2,787.00	2,787.00

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Iroquois						
Bill	11/29/2017		Iroquois SD	Regional Science Career & College Fair - Tom Ridge Center	144.73	144.73
Bill	11/29/2017		Iroquois SD	Youth Civic Engagement Symposium - Gannon	127.37	272.10
Bill	11/29/2017		Iroquois SD	Youth Civic Engagement Symposium - Gannon	78.00	350.10
Bill	11/29/2017		Iroquois SD	School nurse	228.80	578.90
Bill	12/07/2017		Iroquois SD	Trolley Tour 11/15/2017	7.67	586.57
Bill	12/07/2017		Iroquois SD	Trolley Tour 11/15/2017	156.00	742.57
Bill	04/11/2018		Iroquois SD	Erie County Jail	70.68	813.25
Bill	04/11/2018		Iroquois SD	Erie Conty Jail	78.00	891.25
Bill	04/23/2018		Iroquois SD	TREC field trip reimbursement	142.85	1,034.10
Bill	04/23/2018		Iroquois SD	LECOM Anatomy Lab/Career Opportunities	115.67	1,149.77
Bill	04/23/2018		Iroquois SD	LECOM Anatomy Lab/Career Opportunities	78.00	1,227.77
Bill	04/23/2018		Iroquois SD	Ambassador Conference Center/OVR Career Fair	115.32	1,343.09
Bill	04/23/2018		Iroquois SD	Ambassador Conference Center/OVR Career Fair	78.00	1,421.09
Bill	05/04/2018		Iroquois SD	Mini Grant	2,213.56	3,634.65
Bill	05/11/2018		Iroquois SD	Mini Grant	474.42	4,109.07
Bill	06/06/2018		Iroquois SD	Reimbursement Erie Zoo	39.00	4,148.07
Total Iroquois					4,148.07	4,148.07
Millcreek						
Bill	05/02/2018		Millcreek Township SD	Mini Grant	375.00	375.00
Bill	05/11/2018		Millcreek Township SD	Edinboro	205.64	580.64
Bill	05/11/2018		Millcreek Township SD	Tom Ridge Environmental Center	66.77	647.41
Bill	05/11/2018		Millcreek Township SD	2525 West 38th Street/Zem Zem Shrine	61.00	708.41
Total Millcreek					708.41	708.41
North East						
Bill	09/27/2017		North East SD	Reimbursement for 9/15/17 field trip & sub	88.82	88.82
Bill	09/27/2017		North East SD	Reimbursement for 9/15/17 field trip & sub	90.00	178.82
Bill	11/29/2017		North East SD	Youth Civic Engagement Symposium - Gannon	157.00	335.82
Bill	12/18/2017		North East SD	Erie County Jail - 12/15/2017	108.00	443.82
Total North East					443.82	443.82
Northwestern						
Bill	12/21/2017		Northwestern SD	Women in Business - 12/08/2017	238.00	238.00
Bill	12/21/2017		Northwestern SD	Women in Business - 12/08/2017	97.31	335.31
Total Northwestern					335.31	335.31
Union City						
Bill	03/27/2018		Union City Area SD	Career Street Youth Civic Engagement Seminar 9/15/17	337.82	337.82
Bill	03/27/2018		Union City Area SD	Career Street Youth Civic Engagement Seminar 9/15/17	150.00	487.82
Bill	03/27/2018		Union City Area SD	Career Cruising 7/13/17 (Springboard)	695.00	1,182.82
Bill	03/27/2018		Union City Area SD	Career Cruising 7/13/17 (Spark)	499.00	1,681.82
Total Union City					1,681.82	1,681.82

Type	Date	Num	Name	Memo	Debit	Balance
Wattsburg						
Bill	01/05/2018		Wattsburg Area SD	Women in Engineering PSU	262.55	262.55
Bill	01/05/2018		Wattsburg Area SD	Mercyhurst University	250.23	512.78
Total Wattsburg					512.78	512.78
Total Career Street					27,159.97	27,159.97
TOTAL					27,159.97	27,159.97