

Erie County Vocational Technical School Foundation
Invoices Payable Report - FOUNDATION ONLY NO CAREER STREET
 As of June 30, 2018

Type	Date	Num	Memo	Class	Open Balance
Alyssa Dunmire					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	750.00
Total Alyssa Dunmire					750.00
Anthony Clemente					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	500.00
Total Anthony Clemente					500.00
Aubrey Balzer					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	250.00
Total Aubrey Balzer					250.00
Brett Meyer					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	500.00
Total Brett Meyer					500.00
ECTS					
Bill	06/19/2018		Reimbursement for Gift Cards/Insurance adjustment	Foundation	2,059.94
Bill	06/30/2018		Contribution of Scott Electric Funds - PLC Windmill Trainer p...	Foundation	15,000.00
Total ECTS					17,059.94
Katelyn Whitman					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	500.00
Total Katelyn Whitman					500.00
Nick Post					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	250.00
Total Nick Post					250.00
Sarah Gulnac					
Bill	06/29/2018		2018 ECTS Foundation Scholarship	Foundation	250.00
Total Sarah Gulnac					250.00
TOTAL					20,059.94