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03/19/18

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

Type	Date	Num	Memo	Class	Open Balance
Harborcreek SD					
Bill	03/12/2018		field trip reimbursement	Career Street:Harbor Creek	709.00
Total Harborcreek SD					709.00
Jennifer Lee Pontzer					
Bill	03/08/2018		March 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Knox Law Firm					
Bill	03/19/2018	2259690	Fuselab contract; copyright info	CS The Product	608.00
Total Knox Law Firm					608.00
Wagner Giblin Insurance Agency					
Bill	03/19/2018	Policy EK1...	Account adjustments	Foundation	34.94
Total Wagner Giblin Insurance Agency					34.94
TOTAL					6,801.94