

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

Type	Date	Num	Memo	Class	Open Balance
Corry Area School District.					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Corry Area School District.					14,111.17
Erie's Public Schools					
Bill	05/22/2018		Mini Grant	Career Street:City of Erie	1,177.50
Total Erie's Public Schools					1,177.50
Erie Regional Chamber and Growth Partners					
Bill	05/24/2018	29125	Invoice 29125 - golf sponsorship	Career Street	200.00
Total Erie Regional Chamber and Growth Partners					200.00
Erie Times-News in Education					
Bill	05/04/2018	1002	2017-2018 Career Street Sponsorship	Career Street	10,000.00
Total Erie Times-News in Education					10,000.00
Fairview SD					
Bill	05/18/2018		Mini Grant	Career Street:Fairview	1,396.28
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Fairview SD					15,507.45
Fort LeBoeuf SD					
Bill	05/04/2018		LECOM 04/25/2018	Career Street:Fort LeBoeuf	285.17
Bill	05/11/2018		Mini Grant	Career Street:Fort LeBoeuf	937.50
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Fort LeBoeuf SD					15,333.84
General McLane SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total General McLane SD					14,111.17
Girard SD					
Bill	05/18/2018			Career Street:Girard	1,390.00
Bill	05/18/2018		UPMC Hamot Career Exploration 3/21/2018	Career Street:Girard	203.38
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Girard SD					15,704.55
Harbor Creek High School					
Bill	04/28/2018		Meadville Courthouse	Career Street:Harbor Creek	375.00
Total Harbor Creek High School					375.00
Harborcreek SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Harborcreek SD					14,111.17

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Iroquois SD					
Bill	05/04/2018		Mini Grant	Career Street:Iroquois	2,213.56
Bill	05/11/2018		Mini Grant	Career Street:Iroquois	474.42
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Iroquois SD					16,799.15
Jennifer Lee Pontzer					
Bill	05/17/2018		May 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Millcreek Township SD					
Bill	05/02/2018		Mini Grant	Career Street:Millcreek	375.00
Bill	05/11/2018				333.41
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Millcreek Township SD					14,819.58
North East SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total North East SD					14,111.17
Northwestern SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Northwestern SD					14,111.17
Union City Area SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	11,944.50
Total Union City Area SD					11,944.50
Wagner Giblin Insurance Agency					
Bill	03/19/2018	Policy EK1...	Account adjustments	Foundation	34.94
Total Wagner Giblin Insurance Agency					34.94
Wattsburg Area SD					
Bill	05/24/2018		Return of Legal Defense Funds	SD Legal Defense Fund	14,111.17
Total Wattsburg Area SD					14,111.17
TOTAL					192,013.53