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10/02/17

Accrual Basis

**Erie County Vocational Technical School Foundation**  
**Career Street Spending Report - By District**  
 July through September 2017

| Type                 | Date       | Num      | Name                           | Memo                                                 | Debit           | Balance         |
|----------------------|------------|----------|--------------------------------|------------------------------------------------------|-----------------|-----------------|
| <b>Career Street</b> |            |          |                                |                                                      |                 |                 |
| <b>Corry Area</b>    |            |          |                                |                                                      |                 |                 |
| 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        |
| Total Corry Area     |            |          |                                |                                                      | 2,640.00        | 2,640.00        |
| <b>Harbor Creek</b>  |            |          |                                |                                                      |                 |                 |
| Bill                 | 09/15/2017 |          | Harbor Creek High School       | In-Service Reimbursement                             | 133.00          | 133.00          |
| Total Harbor Creek   |            |          |                                |                                                      | 133.00          | 133.00          |
| <b>North East</b>    |            |          |                                |                                                      |                 |                 |
| 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          |
| Total North East     |            |          |                                |                                                      | 178.82          | 178.82          |
| Total Career Street  |            |          |                                |                                                      | 2,951.82        | 2,951.82        |
| <b>TOTAL</b>         |            |          |                                |                                                      | <b>2,951.82</b> | <b>2,951.82</b> |