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10/26/17

Erie County Vocational Technical School Foundation
Invoices Payable Report
 As of October 31, 2017

Type	Date	Num	Memo	Class	Open Balance
Corry Area School District.					
Bill	10/26/2017		Invoice dated 10/23/17	Career Street:Corry Area	241.00
Total Corry Area School District.					241.00
Harbor Creek High School					
Bill	10/26/2017		Manufacturing Day reimbursements	Career Street:Harbor Creek	350.00
Total Harbor Creek High School					350.00
Jennifer Lee Pontzer					
Bill	10/20/2017	1 - 10/20/17	Exectuive Director Services for October 2017	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Knox Law Firm					
Bill	10/04/2017	2255867		Foundation	450.00
Total Knox Law Firm					450.00
Media Access					
Bill	10/04/2017	1545	Career Street note cards and envelopes	Career Street	160.00
Bill	10/04/2017	1544	Erie County Career Pathways Alliance Poster Production and ...	Career Street	4,335.35
Total Media Access					4,495.35
Northwest PA MAE Corp.					
Bill	10/05/2017	00002260	Invoice 00002260	Career Street	725.00
Total Northwest PA MAE Corp.					725.00
Strategy Solutions					
Bill	10/26/2017	6132	Final installment	Career Street	866.68
Total Strategy Solutions					866.68
TOTAL					12,578.03