

Erie County Vocational Technical School Foundation
Invoices Payable Report
As of September 29, 2017

Type	Date	Num	Memo	Class	Open Balance
Corry Area SD					
Bill	09/18/2017	18000066	Reimbursement for Career Cruising - Invoice 18000066	Career Street:Corry Area	2,040.00
Total Corry Area SD					2,040.00
Erie Regional Chamber and Growth Partners					
Bill	09/15/2017	071317	Additional membership fee	Career Street	1,990.00
Total Erie Regional Chamber and Growth Partners					1,990.00
Harbor Creek High School					
Bill	09/15/2017		In-Service Reimbursement	Career Street:Harbor Creek	133.00
Total Harbor Creek High School					133.00
Jennifer Lee Pontzer					
Bill	09/15/2017		September 2017	Career Street	5,300.00
Total Jennifer Lee Pontzer					5,300.00
Manufacturers and Business Assoc					
Bill	09/15/2017	061211 2017	Foundation membership for Career Street	Career Street	279.00
Total Manufacturers and Business Assoc					279.00
North East SD					
Bill	09/27/2017		Reimbursement for 9/15/17 field trip & sub	Career Street:North East	178.82
Total North East SD					178.82
Pennsylvania Economic League					
Bill	09/19/2017	INV091917	Invoice dated 9/19/17	SD Legal Defense Fund	10,000.00
Total Pennsylvania Economic League					10,000.00
Strategy Solutions					
Bill	09/15/2017		Payment for September	Career Street	866.66
Total Strategy Solutions					866.66
Wagner Giblin Insurance Agency					
Bill	09/15/2017	212861	Directors and Officers	Foundation	1,384.00
Bill	09/15/2017	212860	Jackson bond	Foundation	570.00
Bill	09/15/2017	212857	Birchard bond	Foundation	570.00
Bill	09/15/2017	212855	Ogden bond	Foundation	428.00
Total Wagner Giblin Insurance Agency					2,952.00
TOTAL					23,739.48