

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

Type	Date	Num	Memo	Class	Open Balance
Fuselab Creative LLC					
Bill	06/30/2018		Final portion of contract - due when completed	CS The Product	13,153.50
Total Fuselab Creative LLC					13,153.50
Harborcreek SD					
Bill	10/18/2018	Mini Grant	College/Career Fair Mini Grant	Career Street:Harbor Creek	500.00
Bill	10/18/2018		In-service reimbursement		143.00
Total Harborcreek SD					643.00
Jennifer Lee Pontzer					
Bill	10/18/2018	1	October 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Knox Law Firm					
Bill	10/04/2018	2264191		Career Street	448.00
Bill	10/19/2018	2264700		Career Street	114.00
Total Knox Law Firm					562.00
North East SD					
Bill	10/18/2018		Gannon University - Youth Civic Symposium	Career Street:North East	192.00
Total North East SD					192.00
Northwest PA MAE Corp.					
Bill	09/30/2018	2689	Invoice 00002689	Career Street	750.00
Total Northwest PA MAE Corp.					750.00
TOTAL					20,750.50