

Erie County Vocational Technical School Foundation
Invoices Payable
As of April 21, 2016

Type	Date	Num	Due Date	Split	Open Balance
Central Tech - City of Erie SD					
Bill	03/31/2016	Tech 033116	04/10/2016	-SPLIT-	3,511.00
Total Central Tech - City of Erie SD					3,511.00
ECTS					
Bill	04/01/2016	hubbard bert cosmo	04/11/2016	65040 · Program Supplies	50.00
Total ECTS					50.00
Epic Web Studios					
Bill	03/04/2016	#_475c4b65_3382	03/14/2016	6400 · Technology Maintenance	216.00
Total Epic Web Studios					216.00
Jennifer Lee Pontzer					
Bill	04/20/2016	april 2016	04/28/2016	66105 · Executive Director	5,125.00
Total Jennifer Lee Pontzer					5,125.00
Media Access					
Bill	04/14/2016	1334	04/24/2016	68100 · Printing	600.00
Bill	04/14/2016	1336	04/24/2016	6800 · Marketing & Communications	435.00
Total Media Access					1,035.00
North East SD					
Bill	04/20/2016	reimb subs	04/28/2016	61200 · Substitute Teachers	360.00
Total North East SD					360.00
TOTAL					10,297.00