Release Dates 02/17/14 - 01/28/16 **Vendor # 000001 - 101319** **Invoice # 0001648-IN - WILBER TUITION REIMB 2**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
002610 ECTS-GENERAL FUND	**8500 OLIVER ROAD ERIE PA 16509**							
INTERFUND ACCOUNTS PAYABLE - graphics charges for nths	$13.07	15-16 81-0402-000-000-00-000-000		Yes	GRAPHICS NTHS CHARGE 1	01/27/16	No	01/28/16

Report Total **$13.07** **15-16 $13.07**