

9:20 AM

06/15/16

Erie County Vocational Technical School Foundation
Unpaid Bills Detail
 As of June 30, 2016

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Central Tech - City of Erie SD					
Bill	06/23/2016	manu...	06/23/2016	7	2,000.00
Total Central Tech - City of Erie SD					2,000.00
Diocese of Erie SD					
Bill	06/23/2016		06/23/2016	7	2,684.00
Total Diocese of Erie SD					2,684.00
ECTS					
Bill	06/01/2016		06/11/2016	19	259.02
Total ECTS					259.02
Fort LeBoeuf SD					
Bill	06/23/2016	0408...	06/23/2016	7	443.40
Bill	06/23/2016	mclan...	06/23/2016	7	717.70
Total Fort LeBoeuf SD					1,161.10
General McLane SD					
Bill	06/23/2016		06/23/2016	7	1,711.52
Total General McLane SD					1,711.52
Girard SD					
Bill	06/23/2016		06/23/2016	7	907.56
Total Girard SD					907.56
Iroquois SD					
Bill	06/23/2016		06/23/2016	7	216.07
Total Iroquois SD					216.07
Jennifer Lee Pontzer					
Bill	06/23/2016	June ...	06/23/2016	7	5,125.00
Total Jennifer Lee Pontzer					5,125.00
Union City Area SD					
Bill	06/23/2016		06/23/2016	7	3,362.94
Total Union City Area SD					3,362.94
TOTAL					17,427.21