

11:17 AM

05/20/16

Erie County Vocational Technical School Foundation
Unpaid Bills Detail
 As of May 26, 2016

Type	Date	Num	Due Date	Aging	Open Balance
Epic Web Studios					
Bill	05/03/2016	#_2d21ad0c_3545	05/26/2016		294.00
Total Epic Web Studios					294.00
Erie Regional Chamber and Growth Partners					
Bill	05/03/2016	23738	05/26/2016		400.00
Total Erie Regional Chamber and Growth Partners					400.00
Harbor Creek High School					
Bill	04/20/2016	erie times field tri	05/26/2016		195.73
Total Harbor Creek High School					195.73
Jennifer Lee Pontzer					
Bill	05/17/2016	may invoice	05/27/2016		5,125.00
Total Jennifer Lee Pontzer					5,125.00
Media Access					
Bill	05/06/2016	1348	05/26/2016		665.00
Total Media Access					665.00
Northwest PA MAE Corp.					
Bill	04/30/2016	1642	05/26/2016		725.00
Total Northwest PA MAE Corp.					725.00
Northwestern SD					
Bill	04/28/2016	reimb request	05/26/2016		142.64
Bill	04/13/2016	field trip 041316	05/26/2016		49.82
Total Northwestern SD					192.46
TOTAL					7,597.19