

10:36 AM

08/25/16

Erie County Vocational Technical School Foundation
Unpaid Bills Detail
As of August 25, 2016

Type	Date	Num	Due Date	Aging	Open Balance
Buseck, Barger, Bleil & Co.					
Bill	08/23/2016	16-16...	09/02/2016		2,023.00
Bill	08/25/2016		09/04/2016		2,000.00
Total Buseck, Barger, Bleil & Co.					4,023.00
Epic Web Studios					
Bill	08/25/2016	#_5009	09/04/2016		479.00
Total Epic Web Studios					479.00
Jennifer Lee Pontzer					
Bill	08/25/2016		09/04/2016		5,300.00
Total Jennifer Lee Pontzer					5,300.00
John Schroeck					
Bill	08/25/2016		09/04/2016		150.00
Total John Schroeck					150.00
TOTAL					9,952.00