

11:09 AM
12/19/16

Erie County Vocational Technical School Foundation
A/P Aging Detail
As of December 16, 2016

Type	Date	Num	Name	Due Date	Aging	Open Balance
Current						
Bill	12/16/2016		Northwestern SD	12/26/2016		152.76
Bill	12/16/2016	d966...	Epic Web Studios	12/26/2016		420.00
Bill	12/16/2016		Iroquois SD	12/26/2016		584.79
Bill	12/16/2016		ECTS	12/26/2016		5,756.03
Total Current						6,913.58
1 - 30						
Total 1 - 30						
> 30						
Total > 30						
TOTAL						6,913.58