

1:00 PM
10/27/16

Erie County Vocational Technical School Foundation
Invoices Payable
As of October 27, 2016

Type	Date	Num	Due Date	Split	Open Balance
Epic Web Studios					
Bill	09/02/2016	#_5274	10/27/2016	6400 · Technology Maintenance	448.00
Bill	10/04/2016	#_5375	10/27/2016	6400 · Technology Maintenance	261.00
Total Epic Web Studios					709.00
Erie Regional Chamber and Growth Partners					
Bill	10/20/2016	Erie Business showca	10/27/2016	68200 · Public Relations	200.00
Total Erie Regional Chamber and Growth Partners					200.00
Erie Times-News in Education					
Bill	10/20/2016	2016 NIE 1st install	10/27/2016	68300 · Advertising	5,000.00
Total Erie Times-News in Education					5,000.00
Fort LeBoeuf SD					
Bill	10/20/2016	mfg day 2016	10/27/2016	-SPLIT-	585.00
Total Fort LeBoeuf SD					585.00
Jennifer Lee Pontzer					
Bill	10/22/2016	october 2016	10/27/2016	66105 · Executive Director	5,300.00
Total Jennifer Lee Pontzer					5,300.00
Manufacturers and Business Assoc					
Bill	10/01/2016	061211	10/27/2016	67020 · Dues & Memberships	269.00
Total Manufacturers and Business Assoc					269.00
Media Access					
Bill	10/20/2016	inv 1402	10/27/2016	68100 · Printing	665.00
Bill	10/26/2016	1410	10/27/2016	68100 · Printing	285.00
Total Media Access					950.00
North East High School					
Bill	10/20/2016	mfg day 2016	10/27/2016	-SPLIT-	173.56
Total North East High School					173.56
Northwest PA MAE Corp.					
Bill	09/30/2016	00001831	10/27/2016	68300 · Advertising	900.00
Total Northwest PA MAE Corp.					900.00
United Way of Erie County*					
Bill	10/20/2016	Erie Together Sponso	10/27/2016	68200 · Public Relations	1,000.00
Total United Way of Erie County*					1,000.00
TOTAL					15,086.56