Cornell Cooperative Extension Ulster County

INVOICE

INVOICE #UCEDA01

FEBRUARY 25, 2018

4-H Youth Development Program 232 Plaza Road Kingston, NY 12401

TO:

FOR:

Ellenville Million – Grant Matching – TechWizards Program

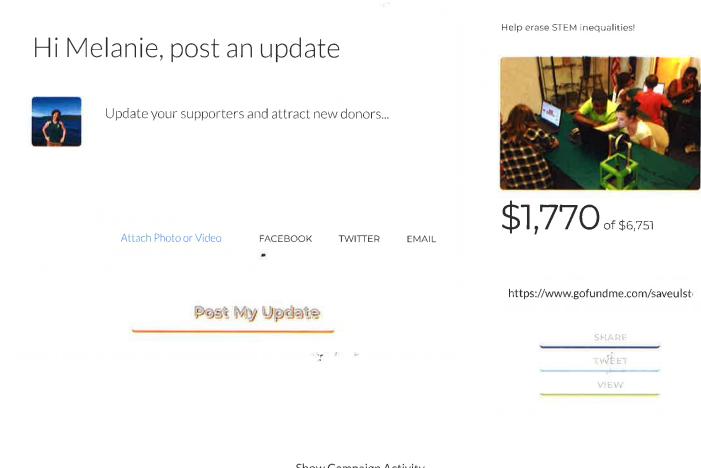
Ulster County Economic Development Alliance Suzanne Holt, President PO Box 1800 244 Fair Street Kingston, NY 12401-1800 845-340-3556

DESCRIPTION	HOURS	RATE	AMOUNT
Ellenville Million Matching Grant for TechWizards STEM Mentoring Program			
As per grant agreement, UCEDA will provide a \$1:\$1 match on funds raised for the TechWizards STEM Mentoring Program			
Documentation for each of the below is attached to this invoice			
GoFundMe Campaign Contributions (as of 2/6/2018)			\$1,770
Ellenville Library – In-Kind Donation of Space			\$1,000
Central Hudson Donation			\$500
	,	TOTAL	\$3,270

Make all checks payable to Cornell Cooperative Extension Ulster County

THANK YOU FOR YOUR BUSINESS!

Dashboard Share Edit Withdraw Flelp More Melanie



Show Campaign Activity



Ellenville Public Library & Museum Joseph Y. Resnick Memorial Building

February 6, 2018

Dear Ulster Economic Development Alliance,

The Ellenville Museum & Library offers space to CCEUC for their STEM mentoring program. We have assessed comparable costs in the area at \$50 per 2 hour session which includes the room use fee, electricity and occasional use of library equipment.

In calculating the costs of approximately 20 sessions, the true value of this amount is \$1,000 between January and June 2018.

Sincerely, Panda LAR

Pamela L. Stocking Library Director

56-382 Man Cla 412 AMOUNT **********500.00 500.00 500-00 President Treasurer M.L.Not 997962 CHECK NO. NET AMOUNT DATE 02/13/2018 *********500***** DOLLARS AND 00 CENTS 02/13/2018 TOTAL VOID AFTER 6 MONTHS OR OVER \$500.00 DEDUCTIONS RPS811B ULTRASEAL® by Relyco - www.relyco.com 3807.0 ۲ CORNELL UNIVERSITY COOPERATIVE EXTNSTON ULSTER CO 232 PLAZA ROAD XINGSTON NY 12401 l G 500.00 PAGE **GROSS AMOUNT** IN COMMUNITY RELATIONS ÷. REFERENCE Deration VOUCHER PAY ONLY > > > **Central Hudson** A FURTIS COMPANY 2018/02/08 30031 Stemmentoring CORNELL UNIVERSITY power. Possibility NUMBER WELLS FARCO BANK, N.A. **ORDER OF** TOTHE REFERENCE La recent

٦