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12/14/18

Erie County Vocational Technical School Foundation

Invoices Payable Report

As of December 31, 2018

Type	Date	Num	Memo	Class	Open Balance
Fuselab Creative LLC					
Bill	06/30/2018		Final portion of contract - due when completed	CS The Product	13,153.50
Total Fuselab Creative LLC					13,153.50
Jennifer Lee Pontzer					
Bill	12/10/2018	1	December 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Media Access					
Bill	12/10/2018	1740	account service September 2018 - December 10, 2018	Career Street	305.00
Total Media Access					305.00
TOTAL					18,908.50