

Erie County Vocational Technical School Foundation
Invoices Payable Report
 As of January 31, 2019

Type	Date	Num	Memo	Class	Open Balance
ECTS					
Bill	01/16/2019	Cincinnati I...	Insurance Payment made on Terri's Visa	Foundation	517.00
Total ECTS					517.00
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	01/11/2019	1	January 2019	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
TOTAL					19,120.50