

**Erie County Vocational Technical School Foundation**  
**Invoices Payable Report - CAREER STREET PROGRAM**  
As of June 30, 2019

| Type                        | Date       | Num | Memo                                           | Class          | Open Balance     |
|-----------------------------|------------|-----|------------------------------------------------|----------------|------------------|
| <b>ECTS</b>                 |            |     |                                                |                |                  |
| Bill                        | 06/07/2019 |     | CS Management fees from 1/1 - 6/30/19          | Career Street  | 2,535.39         |
| Total ECTS                  |            |     |                                                |                | 2,535.39         |
| <b>Fuselab Creative LLC</b> |            |     |                                                |                |                  |
| Bill                        | 06/30/2018 |     | Final portion of contract - due when completed | CS The Product | 5,653.50         |
| Total Fuselab Creative LLC  |            |     |                                                |                | 5,653.50         |
| <b>Jennifer Lee Pontzer</b> |            |     |                                                |                |                  |
| Bill                        | 06/07/2019 |     | JUNE AMOUNT PER CONTRACT                       | Career Street  | 5,450.00         |
| Total Jennifer Lee Pontzer  |            |     |                                                |                | 5,450.00         |
| <b>Knox Law Firm</b>        |            |     |                                                |                |                  |
| Bill                        | 06/12/2019 |     | CS Transition to 5/31/19                       | Career Street  | 2,752.00         |
| Bill                        | 06/12/2019 |     | CS Transition per Tim's email                  | Career Street  | 1,000.00         |
| Total Knox Law Firm         |            |     |                                                |                | 3,752.00         |
| <b>TOTAL</b>                |            |     |                                                |                | <b>17,390.89</b> |