

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

Type	Date	Num	Memo	Class	Open Balance
Buseck, Barger, Bleil & Co.					
Bill	05/20/2019		50% audit fee	Foundation	1,250.00
Total Buseck, Barger, Bleil & Co.					1,250.00
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	05/20/2019	1	May 2019	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Times Publishing Company					
Bill	05/20/2019		2018-2019 Newspapers in Education	Career Street	10,000.00
Total Times Publishing Company					10,000.00
TOTAL					29,853.50