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09/24/18

Erie County Vocational Technical School Foundation

Invoices Payable Report

As of September 30, 2018

Type	Date	Num	Memo	Class	Open Balance
Fuselab Creative LLC					
Bill	06/30/2018			CS The Product	13,153.50
Total Fuselab Creative LLC					13,153.50
Jennifer Lee Pontzer					
Bill	09/17/2018	1	September 2018	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
Manufacturers and Business Assoc					
Bill	09/01/2018	09012018M...		Career Street	289.00
Total Manufacturers and Business Assoc					289.00
Media Access					
Bill	09/14/2018	1696	account service June 11, 2018 - August 31, 2018	Career Street	135.00
Bill	09/10/2018	1692	Graphic Design - Business Magazine	Career Street	100.00
Bill	09/13/2018	1693	Graphic design	Career Street	175.00
Total Media Access					410.00
TOTAL					19,302.50