

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

Type	Date	Memo	Class	Open Balance
Buseck, Barger, Bleil & Co.				
Bill	08/20/2019	Invoice 19-1757	Foundation	1,296.00
Total Buseck, Barger, Bleil & Co.				1,296.00
Fuselab Creative LLC				
General...	07/01/2019	To write-off CS from Foundation books	CS The Product	-5,653.50
Bill	06/30/2018	Final portion of contract - due when completed	CS The Product	5,653.50
Total Fuselab Creative LLC				0.00
The Cincinnati Insurance Company				
Bill	08/13/2019		Foundation	512.00
Total The Cincinnati Insurance Company				512.00
Wagner Giblin Insurance Agency				
Bill	07/15/2019	Policy SB0351297	Foundation	570.00
Bill	08/15/2019		Foundation	1,057.00
Bill	08/15/2019		Foundation	1,409.00
Bill	08/15/2019		Foundation	428.00
Total Wagner Giblin Insurance Agency				3,464.00
TOTAL				5,272.00