Erie County Technical School
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General Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Adam Miller, LCSW									
Adam Miller, LCSW	002	2/15/2019	2/28/2019	$125.00	$0.00		$125.00	2/28/2019	0
		Totals for Adam Miller, LCSW		*$125.00*	*$0.00*		*$125.00*		
AIS Commerical Parts and Service									
AIS Commerical Parts and Service	46488	2/15/2019	2/28/2019	$78.00	$0.00		$78.00	2/28/2019	0
		Totals for AIS Commerical Parts and Service		*$78.00*	*$0.00*		*$78.00*		
Autozone									
Autozone	1825096985	2/15/2019	2/28/2019	$220.99	$0.00		$220.99	2/28/2019	0
Autozone	1825101773	2/15/2019	2/28/2019	$1,899.99	$0.00		$1,899.99	2/28/2019	0
		Totals for Autozone.		*$2,120.98*	*$0.00*		*$2,120.98*		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	01/18/19BAI	2/15/2019	2/28/2019	$62.08	$0.00		$62.08	2/28/2019	0
Benefit Administrators, Inc.	02/15/2019BAI	2/15/2019	2/28/2019	$243.80	$0.00		$243.80	2/28/2019	0
		Totals for Benefit Administrators, Inc.		*$305.88*	*$0.00*		*$305.88*		
Bill Hallock									
Bill Hallock	JAN19MILEAGE	2/15/2019	2/28/2019	$15.26	$0.00		$15.26	2/28/2019	0
		Totals for Bill Hallock.		*$15.26*	*$0.00*		*$15.26*		
Brigiotta's Produce & Garden Center									
Brigiotta's Produce & Garden Center	246560	2/15/2019	2/28/2019	$88.96	$0.00		$88.96	2/28/2019	0
Brigiotta's Produce & Garden Center	248083	2/15/2019	2/28/2019	$116.21	$0.00		$116.21	2/28/2019	0
Brigiotta's Produce & Garden Center	248127	2/15/2019	2/28/2019	$49.60	$0.00		$49.60	2/28/2019	0
Brigiotta's Produce & Garden Center	349317	2/15/2019	2/28/2019	$83.90	$0.00		$83.90	2/28/2019	0
Brigiotta's Produce & Garden Center	251593	2/15/2019	2/28/2019	$242.80	$0.00		$242.80	2/28/2019	0
Brigiotta's Produce & Garden Center	248834	2/15/2019	2/28/2019	$143.10	$0.00		$143.10	2/28/2019	0
Brigiotta's Produce & Garden Center	250837	2/15/2019	2/28/2019	$194.75	$0.00		$194.75	2/28/2019	0
		Totals for Brigiotta's Produce & Garden Center		*$919.32*	*$0.00*		*$919.32*		
Cengage Learning									
Cengage Learning	64659867	2/15/2019	2/28/2019	$94.05	$0.00		$94.05	2/28/2019	0
		Totals for Cengage Learning.		*$94.05*	*$0.00*		*$94.05*		
Classroom Security Blinds, LLC									
Classroom Security Blinds, LLC	12/31/2018	2/15/2019	2/28/2019	$309.00	$0.00		$309.00	2/28/2019	0
		Totals for Classroom Security Blinds, LLC		*$309.00*	*$0.00*		*$309.00*		
Dell Marketing L.P.									
Dell Marketing L.P.	10296741641	2/15/2019	2/28/2019	$31,888.00	$0.00		$31,888.00	2/28/2019	0

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		Totals for Dell Marketing L.P.		*$31,888.00*	*$0.00*		*$31,888.00*		
Desantis Solutions									
Desantis Solutions	176236	2/15/2019	2/28/2019	$318.74	$0.00		$318.74	2/28/2019	0
		Totals for Desantis Solutions		*$318.74*	*$0.00*		*$318.74*		
Dianna Noe									
Dianna Noe	11	2/15/2019	2/28/2019	$375.00	$0.00		$375.00	2/28/2019	0
		Totals for Dianna Noe.		*$375.00*	*$0.00*		*$375.00*		
Direct Energy Business									
Direct Energy Business	HS91083570	2/15/2019	2/28/2019	$4,859.71	$0.00		$4,859.71	2/28/2019	0
Direct Energy Business	HS91104291	2/15/2019	2/28/2019	$692.53	$0.00		$692.53	2/28/2019	0
		Totals for Direct Energy Business		*$5,552.24*	*$0.00*		*$5,552.24*		
ECTS - Student Activities Fund									
ECTS - Student Activities Fund	INVOICE4	2/15/2019	2/28/2019	$48.00	$0.00		$48.00	2/28/2019	0
ECTS - Student Activities Fund	INVOICE1	2/15/2019	2/28/2019	$108.00	$0.00		$108.00	2/28/2019	0
ECTS - Student Activities Fund	INVOICE4-1	2/15/2019	2/28/2018	$48.00	$0.00		$48.00	2/28/2019	0
		Totals for ECTS - Student Activities Fund		*$204.00*	*$0.00*		*$204.00*		
ECTS-Foundation									
ECTS-Foundation	JAN19MILEAGE	2/15/2019	2/28/2019	$136.28	$0.00		$136.28	2/28/2019	0
		Totals for ECTS-Foundation		*$136.28*	*$0.00*		*$136.28*		
FLB Cafeteria Account									
FLB Cafeteria Account	13119	2/15/2019	2/28/2019	$2,289.00	$0.00		$2,289.00	2/28/2019	0
		Totals for FLB Cafeteria Account		*$2,289.00*	*$0.00*		*$2,289.00*		
Frontier Laundry									
Frontier Laundry	27025	2/15/2019	2/28/2019	$17.00	$0.00		$17.00	2/28/2019	0
Frontier Laundry	27026	2/15/2019	2/28/2019	$64.01	$0.00		$64.01	2/28/2019	0
Frontier Laundry	27038	2/15/2019	2/28/2019	$18.28	$0.00		$18.28	2/28/2019	0
Frontier Laundry	27032	2/15/2019	2/28/2019	$26.86	$0.00		$26.86	2/28/2019	0
		Totals for Frontier Laundry.		*$126.15*	*$0.00*		*$126.15*		
Galbraith Media Access									
Galbraith Media Access	1760	2/15/2019	2/28/2019	$569.63	$0.00		$569.63	2/28/2019	0
Galbraith Media Access	1762	2/15/2019	2/28/2019	$162.00	$0.00		$162.00	2/28/2019	0
Galbraith Media Access	1763	2/15/2019	2/28/2019	$125.00	$0.00		$125.00	2/28/2019	0
		Totals for Galbraith Media Access		*$856.63*	*$0.00*		*$856.63*		
H. Fred Walker									

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H. Fred Walker	02/2019EXPENSE	2/28/2019	2/28/2019	$134.04	$0.00		$134.04	2/28/2019	0
		Totals for H. Fred Walker		*$134.04*	*$0.00*		*$134.04*		
Hampton Inn Chicago McCormick Place									
Hampton Inn Chicago McCormick Place	COS - 2019	2/15/2019	2/28/2019	$14,718.69	$0.00		$14,718.69	2/28/2019	0
		Totals for Hampton Inn Chicago McCormick Place		*$14,718.69*	*$0.00*		*$14,718.69*		
Harry E. Mueller									
Harry E. Mueller	174087	2/15/2019	2/28/2019	$60.75	$0.00		$60.75	2/28/2019	0
		Totals for Harry E. Mueller		*$60.75*	*$0.00*		*$60.75*		
Helen Nelson Trucking									
Helen Nelson Trucking	19-2090	2/15/2019	2/28/2019	$2,937.50	$0.00		$2,937.50	2/28/2019	0
Helen Nelson Trucking	19-2102	2/15/2019	2/28/2019	$675.00	$0.00		$675.00	2/28/2019	0
Helen Nelson Trucking	19-2114	2/15/2019	2/28/2019	$900.00	$0.00		$900.00	2/28/2019	0
		Totals for Helen Nelson Trucking		*$4,512.50*	*$0.00*		*$4,512.50*		
James B. Schwab Co.									
James B. Schwab Co.	150044	2/15/2019	2/28/2019	$252.88	$0.00		$252.88	2/28/2019	0
James B. Schwab Co.	150043	2/15/2019	2/28/2019	$580.19	$0.00		$580.19	2/28/2019	0
		Totals for James B. Schwab Co.		*$833.07*	*$0.00*		*$833.07*		
Jeffrey Smith									
Jeffrey Smith	02/2019MILEAGE	2/15/2019	2/28/2019	$209.96	$0.00		$209.96	2/28/2019	0
		Totals for Jeffrey Smith		*$209.96*	*$0.00*		*$209.96*		
Joe Salorino									
Joe Salorino	02/14/2019TRAVEL	2/15/2019	2/28/2019	$243.80	$0.00		$243.80	2/28/2019	0
		Totals for Joe Salorino		*$243.80*	*$0.00*		*$243.80*		
Kayla Noonan									
Kayla Noonan	02/14/19CR	2/15/2019	2/28/2019	$900.00	$0.00		$900.00	2/28/2019	0
		Totals for Kayla Noonan		*$900.00*	*$0.00*		*$900.00*		
Kelly Services, Inc.									
Kelly Services, Inc.	4121568	2/15/2019	2/28/2019	$614.00	$0.00		$614.00	2/28/2019	0
Kelly Services, Inc.	4119483	2/15/2019	2/28/2019	$201.60	$0.00		$201.60	2/28/2019	0
Kelly Services, Inc.	4121567	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	4119522	2/15/2019	2/28/2019	$280.80	$0.00		$280.80	2/28/2019	0
Kelly Services, Inc.	4119521	2/15/2019	2/28/2019	$278.85	$0.00		$278.85	2/28/2019	0
Kelly Services, Inc.	6130347	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	6127840	2/15/2019	2/28/2019	$374.40	$0.00		$374.40	2/28/2019	0
Kelly Services, Inc.	6130349	2/15/2019	2/28/2019	$224.00	$0.00		$224.00	2/28/2019	0

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Kelly Services, Inc.	6130348	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	6130350	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	6127802	2/15/2019	2/28/2019	$1,125.00	$0.00		$1,125.00	2/28/2019	0
Kelly Services, Inc.	6127806	2/15/2019	2/28/2019	$252.00	$0.00		$252.00	2/28/2019	0
Kelly Services, Inc.	6127839	2/15/2019	2/28/2019	$409.83	$0.00		$409.83	2/28/2019	0
Kelly Services, Inc.	5119449	2/15/2019	2/28/2019	$412.50	$0.00		$412.50	2/28/2019	0
Kelly Services, Inc.	5119489	2/15/2019	2/28/2019	$346.45	$0.00		$346.45	2/28/2019	0
Kelly Services, Inc.	5119490	2/15/2019	2/28/2019	$362.70	$0.00		$362.70	2/28/2019	0
Kelly Services, Inc.	5121388	2/15/2019	2/28/2019	$56.00	$0.00		$56.00	2/28/2019	0
Kelly Services, Inc.	5121389	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	5119454	2/15/2019	2/28/2019	$252.00	$0.00		$252.00	2/28/2019	0
Kelly Services, Inc.	2118231	2/15/2019	2/28/2019	$435.18	$0.00		$435.18	2/28/2019	0
Kelly Services, Inc.	2118189	2/15/2019	2/28/2019	$242.00	$0.00		$242.00	2/28/2019	0
Kelly Services, Inc.	2120844	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	2120847	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	2120848	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	2120846	2/15/2019	2/28/2019	$224.00	$0.00		$224.00	2/28/2019	0
Kelly Services, Inc.	2120849	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	2120845	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	2120850	2/15/2019	2/28/2019	$260.00	$0.00		$260.00	2/28/2019	0
Kelly Services, Inc.	2118232	2/15/2019	2/28/2019	$370.50	$0.00		$370.50	2/28/2019	0
Kelly Services, Inc.	3127059	2/15/2019	2/28/2019	$359.13	$0.00		$359.13	2/28/2019	0
Kelly Services, Inc.	3127060	2/15/2019	2/28/2019	$362.70	$0.00		$362.70	2/28/2019	0
Kelly Services, Inc.	3129461	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	3129462	2/15/2019	2/28/2019	$56.00	$0.00		$56.00	2/28/2019	0
Kelly Services, Inc.	3129459	2/15/2019	2/28/2019	$390.00	$0.00		$390.00	2/28/2019	0
Kelly Services, Inc.	3129465	2/15/2019	2/28/2019	$224.00	$0.00		$224.00	2/28/2019	0
Kelly Services, Inc.	3129463	2/15/2019	2/28/2019	$56.00	$0.00		$56.00	2/28/2019	0
Kelly Services, Inc.	3129467	2/15/2019	2/28/2019	$56.00	$0.00		$56.00	2/28/2019	0
Kelly Services, Inc.	3129464	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	3129468	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	3129460	2/15/2019	2/15/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	3129466	2/15/2019	2/28/2019	$112.00	$0.00		$112.00	2/28/2019	0
Kelly Services, Inc.	3127021	2/15/2019	2/28/2019	$252.00	$0.00		$252.00	2/28/2019	0
Kelly Services, Inc.	6127838	2/15/2019	2/28/2019	$292.50	$0.00		$292.50	2/28/2019	0
		Totals for Kelly Services, Inc.		*$10,450.14*	*$0.00*		*$10,450.14*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2267126	2/15/2019	2/28/2019	$49.50	$0.00		$49.50	2/28/2019	0
Knox McLaughlin Gornall & Sennett, P.C.	2267705	2/15/2019	2/28/2019	$95.00	$0.00		$95.00	2/28/2019	0

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Knox McLaughlin Gornall & Sennett, P.C.	2267324	2/15/2019	2/28/2019	$2,779.00	$0.00		$2,779.00	2/28/2019	0
	Totals for Knox McLaughlin Gornall & Sennett, P.C.			*$2,923.50*	*$0.00*		*$2,923.50*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	792354	2/15/2019	2/28/2019	$23.45	$0.00		$23.45	2/28/2019	0
Koldrock Waters, Inc.	792358	2/15/2019	2/28/2019	$17.20	$0.00		$17.20	2/28/2019	0
Koldrock Waters, Inc.	792357	2/15/2019	2/28/2019	$12.95	$0.00		$12.95	2/28/2019	0
Koldrock Waters, Inc.	792356	2/15/2019	2/28/2019	$23.45	$0.00		$23.45	2/28/2019	0
Koldrock Waters, Inc.	792355	2/15/2019	2/28/2019	$38.20	$0.00		$38.20	2/28/2019	0
	Totals for Koldrock Waters, Inc.			*$115.25*	*$0.00*		*$115.25*		
Kubinski Business Systems									
Kubinski Business Systems	173028	2/15/2019	2/28/2019	$149.46	$0.00		$149.46	2/28/2019	0
	Totals for Kubinski Business Systems			*$149.46*	*$0.00*		*$149.46*		
Laser Creations by I.D. Systems									
Laser Creations by I.D. Systems	37802	2/15/2019	2/28/2019	$11.22	$0.00		$11.22	2/28/2019	0
	Totals for Laser Creations by I.D. Systems			*$11.22*	*$0.00*		*$11.22*		
Lauren Innovations, LLC									
Lauren Innovations, LLC	INVINN-41	2/15/2019	2/28/2019	$1,000.00	$0.00		$1,000.00	2/28/2019	0
	Totals for Lauren Innovations, LLC			*$1,000.00*	*$0.00*		*$1,000.00*		
National Fuel Gas									
National Fuel Gas	02/01/2019	2/15/2019	2/28/2019	$601.92	$0.00		$601.92	2/28/2019	0
National Fuel Gas	03/02/2019	2/15/2019	2/28/2019	$543.97	$0.00		$543.97	2/28/2019	0
National Fuel Gas	02202019NFG	2/20/2019	2/28/2019	$3,071.84	$0.00		$3,071.84	2/20/2019	8
	Totals for National Fuel Gas			*$4,217.73*	*$0.00*		*$4,217.73*		
Pa Pride, LLC									
Pa Pride, LLC	768	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	764	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	765	2/15/2019	2/28/2019	$5,201.50	$0.00		$5,201.50	2/28/2019	0
Pa Pride, LLC	769	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	770	2/15/2019	2/28/2019	$5,201.50	$0.00		$5,201.50	2/28/2019	0
Pa Pride, LLC	766	2/15/2019	2/28/2019	$5,201.50	$0.00		$5,201.50	2/28/2019	0
Pa Pride, LLC	759	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	758	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	757	2/15/2019	2/28/2019	$4,950.00	$0.00		$4,950.00	2/28/2019	0
Pa Pride, LLC	756	2/15/2019	2/28/2019	$2,200.00	$0.00		$2,200.00	2/28/2019	0
	Totals for Pa Pride, LLC			*$47,504.50*	*$0.00*		*$47,504.50*		

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Pepsi Beverages Company									
Pepsi Beverages Company	83762704	2/15/2019	2/28/2019	$578.72	$0.00		$578.72	2/28/2019	0
Pepsi Beverages Company	32349511	2/15/2019	2/28/2019	$1,115.72	$0.00		$1,115.72	2/28/2019	0
Pepsi Beverages Company	34196953	2/15/2019	2/28/2019	$312.34	$0.00		$312.34	2/28/2019	0
		Totals for Pepsi Beverages Company		*$2,006.78*	*$0.00*		*$2,006.78*		
Reinhart Food Service									
Reinhart Food Service	214943	2/15/2019	2/28/2019	$383.28	$0.00		$383.28	2/28/2019	0
Reinhart Food Service	216739	2/15/2019	2/28/2019	$1,036.56	$0.00		$1,036.56	2/28/2019	0
Reinhart Food Service	110946	2/15/2019	2/28/2019	$124.24	$0.00		$124.24	2/28/2019	0
Reinhart Food Service	193637	2/15/2019	2/28/2019	$83.02	$0.00		$83.02	2/28/2019	0
Reinhart Food Service	212701	2/15/2019	2/28/2019	$25.81	$0.00		$25.81	2/28/2019	0
Reinhart Food Service	141269	2/28/2019	2/28/2019	$29.12	$0.00		$29.12	2/28/2019	0
Reinhart Food Service	110193	2/15/2019	2/28/2019	$0.99	$0.00		$0.99	2/28/2019	0
Reinhart Food Service	112124	2/15/2019	2/28/2019	$41.24	$0.00		$41.24	2/28/2019	0
Reinhart Food Service	121135	2/15/2019	2/28/2019	$25.81	$0.00		$25.81	2/28/2019	0
Reinhart Food Service	128182	2/15/2019	2/28/2019	$41.78	$0.00		$41.78	2/28/2019	0
Reinhart Food Service	134508	2/15/2019	2/28/2019	$19.53	$0.00		$19.53	2/28/2019	0
Reinhart Food Service	140033	2/15/2019	2/28/2019	$1.64	$0.00		$1.64	2/28/2019	0
Reinhart Food Service	168417	2/15/2019	2/28/2019	$41.78	$0.00		$41.78	2/28/2019	0
Reinhart Food Service	189727	2/15/2019	2/28/2019	$618.99	$0.00		$618.99	2/28/2019	0
Reinhart Food Service	196032	2/15/2019	2/28/2019	$41.78	$0.00		$41.78	2/28/2019	0
Reinhart Food Service	197536	2/15/2019	2/28/2019	$66.11	$0.00		$66.11	2/28/2019	0
Reinhart Food Service	198149	2/15/2019	2/28/2019	$125.34	$0.00		$125.34	2/28/2019	0
Reinhart Food Service	204617	2/15/2019	2/28/2019	$913.17	$0.00		$913.17	2/28/2019	0
Reinhart Food Service	205874	2/15/2019	2/28/2019	$43.55	$0.00		$43.55	2/28/2019	0
Reinhart Food Service	207255	2/15/2019	2/28/2019	$90.82	$0.00		$90.82	2/28/2019	0
Reinhart Food Service	212719	2/15/2019	2/28/2019	$64.25	$0.00		$64.25	2/28/2019	0
Reinhart Food Service	191341	2/15/2019	2/28/2019	$1,341.12	$0.00		$1,341.12	2/28/2019	0
Reinhart Food Service	201138	2/15/2019	2/28/2019	$702.40	$0.00		$702.40	2/28/2019	0
Reinhart Food Service	197483	2/15/2019	2/28/2019	$230.80	$0.00		$230.80	2/28/2019	0
Reinhart Food Service	210568	2/15/2019	2/28/2019	$1,311.15	$0.00		$1,311.15	2/28/2019	0
Reinhart Food Service	221687	2/15/2019	2/28/2019	$674.97	$0.00		$674.97	2/28/2019	0
Reinhart Food Service	221885	2/15/2019	2/28/2019	$197.04	$0.00		$197.04	2/28/2019	0
		Totals for Reinhart Food Service		*$8,276.29*	*$0.00*		*$8,276.29*		
Sarah A. Reed Children's Center									
Sarah A. Reed Children's Center	Jan-19	2/15/2019	2/28/2019	$47,650.00	$0.00		$47,650.00	2/28/2019	0
		Totals for Sarah A. Reed Children's Center		*$47,650.00*	*$0.00*		*$47,650.00*		

Erie County Technical School
Open Invoice Report
General Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Scott Electric									
Scott Electric	1209130	2/15/2019	2/28/2019	$17.74	$0.00		$17.74	2/28/2019	0
Scott Electric	1209131	2/15/2019	2/28/2019	$53.21	$0.00		$53.21	2/28/2019	0
Scott Electric	1203014	2/15/2019	2/28/2019	$153.42	$0.00		$153.42	2/28/2019	0
Scott Electric	1209129	2/15/2019	2/28/2019	$575.40	$0.00		$575.40	2/28/2019	0
		Totals for Scott Electric		*$799.77*	*$0.00*		*$799.77*		
Student Transportation of America									
Student Transportation of America	70031826	2/15/2019	2/28/2019	$700.00	$0.00		$700.00	2/28/2019	0
		Totals for Student Transportation of America		*$700.00*	*$0.00*		*$700.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	031019SEWER	2/15/2018	2/28/2019	$295.25	$0.00		$295.25	2/28/2019	0
		Totals for Summit Township Sewer Authority		*$295.25*	*$0.00*		*$295.25*		
Summit Township Water Authority									
Summit Township Water Authority	03/10/2019WATER	2/15/2019	2/28/2019	$496.91	$0.00		$496.91	2/28/2019	0
		Totals for Summit Township Water Authority		*$496.91*	*$0.00*		*$496.91*		
The Nutrition Group									
The Nutrition Group	28780	2/15/2019	2/28/2019	$1,012.00	$0.00		$1,012.00	2/28/2019	0
		Totals for The Nutrition Group		*$1,012.00*	*$0.00*		*$1,012.00*		
The Wilkins Co., Inc.									
The Wilkins Co., Inc.	47563	2/15/2019	2/28/2019	$1,024.00	$0.00		$1,024.00	2/28/2019	0
The Wilkins Co., Inc.	47562	2/15/2019	2/28/2019	$380.00	$0.00		$380.00	2/28/2019	0
The Wilkins Co., Inc.	47237	2/15/2019	2/28/2019	$538.50	$0.00		$538.50	2/28/2019	0
		Totals for The Wilkins Co., Inc.		*$1,942.50*	*$0.00*		*$1,942.50*		
Unifirst Corporation									
Unifirst Corporation	1349294	2/15/2019	2/28/2019	$55.00	$0.00		$55.00	2/28/2019	0
Unifirst Corporation	1349268	2/15/2019	2/28/2019	$135.76	$0.00		$135.76	2/28/2019	0
Unifirst Corporation	1344209	2/15/2019	2/28/2019	$77.06	$0.00		$77.06	2/28/2019	0
Unifirst Corporation	1344187	2/15/2019	2/28/2019	$135.76	$0.00		$135.76	2/28/2019	0
Unifirst Corporation	1342495	2/15/2019	2/28/2019	$55.80	$0.00		$55.80	2/28/2019	0
Unifirst Corporation	1342471	2/15/2019	2/28/2019	$135.76	$0.00		$135.76	2/28/2019	0
Unifirst Corporation	1345910	2/15/2019	2/28/2019	$55.00	$0.00		$55.00	2/28/2019	0
Unifirst Corporation	1345886	2/15/2019	2/28/2019	$135.76	$0.00		$135.76	2/28/2019	0
Unifirst Corporation	1347600	2/15/2019	2/28/2019	$55.00	$0.00		$55.00	2/28/2019	0
Unifirst Corporation	1347577	2/15/2019	2/28/2019	$135.76	$0.00		$135.76	2/28/2019	0
		Totals for Unifirst Corporation		*$976.66*	*$0.00*		*$976.66*		

Erie County Technical School
Open Invoice Report
General Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Verzion Wireless									
Verzion Wireless	9823683718	2/15/2019	2/28/2019	$430.67	$0.00		$430.67	2/28/2019	0
		Totals for Verzion Wireless		*$430.67*	*$0.00*		*$430.67*		
Wagner Giblin Insurance									
Wagner Giblin Insurance	226745	2/15/2019	2/28/2019	$570.00	$0.00		$570.00	2/28/2019	0
		Totals for Wagner Giblin Insurance		*$570.00*	*$0.00*		*$570.00*		
		GRAND TOTALS:		**$198,854.97**	**$0.00**		**$198,854.97**		

Erie County Technical School
Open Invoice Report
General Fund

Report name: New Open Invoice Report
Report format: Detail
Show invoices open as of: 2/28/2019
Calculate discounts as of today
Base invoice aging on:Due date
Include all invoice dates
Include all post dates
Include all due dates
Include all Post Statuses
Include all Invoices
Include all Vendors
Include these Banks: 10-01020
Include all Invoice Attributes
Include all Vendor Attributes