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
Adam Miller, LCSW									
Adam Miller, LCSW	003	3/15/2019	3/31/2019	$5,000.00	$0.00		$5,000.00	3/31/2019	0
	Totals for Adam Miller, LCSW			*$5,000.00*	*$0.00*		*$5,000.00*		
Angelo's Salon Development Group, Inc.									
Angelo's Salon Development Group, Inc.	878786	3/15/2019	3/31/2019	$85.86	$0.00		$85.86	3/31/2019	0
Angelo's Salon Development Group, Inc.	878787	3/15/2019	3/31/2019	$90.57	$0.00		$90.57	3/31/2019	0
	Totals for Angelo's Salon Development Group, Inc.			*$176.43*	*$0.00*		*$176.43*		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	03/15/2019BAI	3/15/2019	3/31/2019	$266.14	$0.00		$266.14	3/31/2019	0
	Totals for Benefit Administrators, Inc.			*$266.14*	*$0.00*		*$266.14*		
Brigiotta's Produce & Garden Center									
Brigiotta's Produce & Garden Center	255595	3/15/2019	3/31/2019	$102.20	$0.00		$102.20	3/31/2019	0
Brigiotta's Produce & Garden Center	254317	3/15/2019	3/31/2019	$151.28	$0.00		$151.28	3/31/2019	0
Brigiotta's Produce & Garden Center	252571	3/15/2019	3/31/2019	$337.18	$0.00		$337.18	3/31/2019	0
Brigiotta's Produce & Garden Center	252136	3/15/2019	3/31/2019	$546.10	$0.00		$546.10	3/31/2019	0
Brigiotta's Produce & Garden Center	253163	3/15/2019	3/31/2019	$21.14	$0.00		$21.14	3/31/2019	0
	Totals for Brigiotta's Produce & Garden Center			*$1,157.90*	*$0.00*		*$1,157.90*		
Burmax Company									
Burmax Company	923840-00	3/15/2019	3/31/2019	$981.21	$0.00		$981.21	3/31/2019	0
	Totals for Burmax Company			*$981.21*	*$0.00*		*$981.21*		
Calculated Industries									
Calculated Industries	78943	3/15/2019	3/31/2019	$11.69	$0.00		$11.69	3/31/2019	0
	Totals for Calculated Industries			*$11.69*	*$0.00*		*$11.69*		
David Yanosko									
David Yanosko	03/04/2019Expense	3/15/2019	3/31/2019	$68.12	$0.00		$68.12	3/31/2019	0
	Totals for David Yanosko			*$68.12*	*$0.00*		*$68.12*		
Desantis Solutions									
Desantis Solutions	179327	3/15/2019	3/31/2019	$2,052.68	$0.00		$2,052.68	3/31/2019	0
	Totals for Desantis Solutions			*$2,052.68*	*$0.00*		*$2,052.68*		
Dianna Noe									
Dianna Noe	12	3/15/2019	3/31/2019	$375.00	$0.00		$375.00	3/31/2019	0
	Totals for Dianna Noe			*$375.00*	*$0.00*		*$375.00*		
Direct Energy Business									
Direct Energy Business	HS91132694	3/15/2019	3/31/2019	$3,959.51	$0.00		$3,959.51	3/31/2019	0

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Direct Energy Business	HS91151568	3/15/2019	3/31/2019	$689.72	$0.00		$689.72	3/31/2019	0
		Totals for Direct Energy Business		*$4,649.23*	*$0.00*		*$4,649.23*		
ECTS - Student Activities Fund									
ECTS - Student Activities Fund	03/21/2019NVTHS	3/15/2019	3/31/2019	$526.50	$0.00		$526.50	3/31/2019	0
		Totals for ECTS - Student Activities Fund		*$526.50*	*$0.00*		*$526.50*		
ECTS-Foundation									
ECTS-Foundation	CS-EITC SCOTT	3/15/2019	3/31/2019	$1,500.00	$0.00		$1,500.00	3/31/2019	0
ECTS-Foundation	2018INGO	3/15/2019	3/31/2019	$140.00	$0.00		$140.00	3/31/2019	0
ECTS-Foundation	02/2019MILEAGE	3/15/2019	3/31/2019	$147.19	$0.00		$147.19	3/31/2019	0
		Totals for ECTS-Foundation		*$1,787.19*	*$0.00*		*$1,787.19*		
Elaine Shaffer									
Elaine Shaffer	02/2019EXPENSE	3/15/2019	3/31/2019	$55.36	$0.00		$55.36	3/31/2019	0
		Totals for Elaine Shaffer		*$55.36*	*$0.00*		*$55.36*		
Fagan Sanitary Supply									
Fagan Sanitary Supply	159658	3/15/2019	3/31/2019	$555.25	$0.00		$555.25	3/31/2019	0
Fagan Sanitary Supply	159567	3/15/2019	3/31/2019	$1,908.08	$0.00		$1,908.08	3/31/2019	0
		Totals for Fagan Sanitary Supply		*$2,463.33*	*$0.00*		*$2,463.33*		
FLB Cafeteria Account									
FLB Cafeteria Account	22819	3/15/2019	3/31/2019	$2,178.00	$0.00		$2,178.00	3/31/2019	0
		Totals for FLB Cafeteria Account		*$2,178.00*	*$0.00*		*$2,178.00*		
Fort LeBoeuf School District									
Fort LeBoeuf School District	FLB-0221-2019B	3/15/2019	3/31/2019	$150.00	$0.00		$150.00	3/31/2019	0
		Totals for Fort LeBoeuf School District		*$150.00*	*$0.00*		*$150.00*		
Frontier Laundry									
Frontier Laundry	27040	3/15/2019	3/31/2019	$17.00	$0.00		$17.00	3/31/2019	0
Frontier Laundry	27041	3/15/2019	3/31/2019	$113.56	$0.00		$113.56	3/31/2019	0
Frontier Laundry	207045	3/15/2019	3/31/2019	$27.97	$0.00		$27.97	3/31/2019	0
Frontier Laundry	26967	3/15/2019	3/31/2019	$17.00	$0.00		$17.00	3/31/2019	0
Frontier Laundry	27049	3/15/2019	3/31/2019	$79.90	$0.00		$79.90	3/31/2019	0
		Totals for Frontier Laundry		*$255.43*	*$0.00*		*$255.43*		
Galbraith Media Access									
Galbraith Media Access	1768	3/15/2019	3/31/2019	$75.00	$0.00		$75.00	3/31/2019	0
Galbraith Media Access	1770	3/15/2019	3/31/2019	$680.00	$0.00		$680.00	3/31/2019	0
		Totals for Galbraith Media Access		*$755.00*	*$0.00*		*$755.00*		

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Grimm's Embroidery									
Grimm's Embroidery	19722	3/15/2019	3/31/2019	$982.00	$0.00		$982.00	3/31/2019	0
Grimm's Embroidery	19712	3/15/2019	3/31/2019	$1,680.00	$0.00		$1,680.00	3/31/2019	0
		Totals for Grimm's Embroidery		*$2,662.00*	*$0.00*		*$2,662.00*		
H. Fred Walker									
H. Fred Walker	03/2019EXPENSE	3/15/2019	3/31/2019	$389.82	$0.00		$389.82	3/31/2019	0
		Totals for H. Fred Walker		*$389.82*	*$0.00*		*$389.82*		
Helen Nelson Trucking									
Helen Nelson Trucking	19-2126	3/15/2019	3/31/2019	$2,887.50	$0.00		$2,887.50	3/31/2019	0
		Totals for Helen Nelson Trucking		*$2,887.50*	*$0.00*		*$2,887.50*		
Industrial Appraisal Company									
Industrial Appraisal Company	IA-02/28/2019	3/15/2019	3/31/2019	$985.00	$0.00		$985.00	3/31/2019	0
		Totals for Industrial Appraisal Company		*$985.00*	*$0.00*		*$985.00*		
James B. Schwab Co.									
James B. Schwab Co.	153201	3/15/2019	3/31/2019	$858.13	$0.00		$858.13	3/31/2019	0
James B. Schwab Co.	151215	3/15/2019	3/31/2019	$916.65	$0.00		$916.65	3/31/2019	0
James B. Schwab Co.	152214	3/15/2019	3/31/2019	$360.16	$0.00		$360.16	3/31/2019	0
James B. Schwab Co.	152215	3/15/2019	3/31/2019	$424.77	$0.00		$424.77	3/31/2019	0
		Totals for James B. Schwab Co.		*$2,559.71*	*$0.00*		*$2,559.71*		
Jemko									
Jemko	93667	3/15/2019	3/31/2019	$147.16	$0.00		$147.16	3/31/2019	0
		Totals for Jemko.		*$147.16*	*$0.00*		*$147.16*		
Kelly Schoullis									
Kelly Schoullis	03/25/2019CREDIT	3/15/2019	3/31/2019	$900.00	$0.00		$900.00	3/31/2019	0
		Totals for Kelly Schoullis		*$900.00*	*$0.00*		*$900.00*		
Kelly Services, Inc.									
Kelly Services, Inc.	10122456	3/15/2019	3/31/2019	$67.60	$0.00		$67.60	3/31/2019	0
Kelly Services, Inc.	10124922	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	10124921	3/15/2019	3/31/2019	$56.00	$0.00		$56.00	3/31/2019	0
Kelly Services, Inc.	7121817	3/15/2019	3/31/2019	$292.50	$0.00		$292.50	3/31/2019	0
Kelly Services, Inc.	7001651	3/15/2019	3/31/2019	$278.00	$0.00		$278.00	3/31/2019	0
Kelly Services, Inc.	7121783	3/15/2019	3/31/2019	$100.80	$0.00		$100.80	3/31/2019	0
Kelly Services, Inc.	7121819	3/15/2019	3/31/2019	$374.40	$0.00		$374.40	3/31/2019	0
Kelly Services, Inc.	7123955	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	7123956	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0

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Kelly Services, Inc.	7123954	3/15/2019	3/31/2019	$390.00	$0.00		$390.00	3/31/2019	0
Kelly Services, Inc.	7121778	3/15/2019	3/31/2019	$909.38	$0.00		$909.38	3/31/2019	0
Kelly Services, Inc.	7121818	3/15/2019	3/31/2019	$397.15	$0.00		$397.15	3/31/2019	0
Kelly Services, Inc.	8115807	3/15/2019	3/31/2019	$195.00	$0.00		$195.00	3/31/2019	0
Kelly Services, Inc.	9128021	3/15/2019	3/31/2019	$413.40	$0.00		$413.40	3/31/2019	0
Kelly Services, Inc.	9130511	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	9130510	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	9127986	3/15/2019	3/31/2019	$151.20	$0.00		$151.20	3/31/2019	0
Kelly Services, Inc.	9128020	3/15/2019	3/31/2019	$397.15	$0.00		$397.15	3/31/2019	0
Kelly Services, Inc.	9128019	3/15/2019	3/31/2019	$195.00	$0.00		$195.00	3/31/2019	0
Kelly Services, Inc.	8115808	3/15/2019	3/31/2019	$414.05	$0.00		$414.05	3/31/2019	0
Kelly Services, Inc.	8117829	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	8117833	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	8117828	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	8117831	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	8117830	3/15/2019	3/31/2019	$112.00	$0.00		$112.00	3/31/2019	0
Kelly Services, Inc.	8117832	3/15/2019	3/31/2019	$56.00	$0.00		$56.00	3/31/2019	0
Kelly Services, Inc.	8117827	3/15/2019	3/31/2019	$56.00	$0.00		$56.00	3/31/2019	0
Kelly Services, Inc.	8115809	3/15/2019	3/31/2019	$374.40	$0.00		$374.40	3/31/2019	0
		Totals for Kelly Services, Inc.		*$6,238.03*	*$0.00*		*$6,238.03*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2268051	3/15/2019	3/31/2019	$1,197.00	$0.00		$1,197.00	3/31/2019	0
Knox McLaughlin Gornall & Sennett, P.C.	2268377	3/15/2019	3/31/2019	$1,232.00	$0.00		$1,232.00	3/31/2019	0
		Totals for Knox McLaughlin Gornall & Sennett, P.C.		*$2,429.00*	*$0.00*		*$2,429.00*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	794388	3/15/2019	3/31/2019	$22.95	$0.00		$22.95	3/31/2019	0
Koldrock Waters, Inc.	794387	3/15/2019	3/31/2019	$11.45	$0.00		$11.45	3/31/2019	0
Koldrock Waters, Inc.	794384	3/15/2019	3/31/2019	$23.95	$0.00		$23.95	3/31/2019	0
Koldrock Waters, Inc.	794386	3/15/2019	3/31/2019	$23.95	$0.00		$23.95	3/31/2019	0
Koldrock Waters, Inc.	794385	3/15/2019	3/31/2019	$44.95	$0.00		$44.95	3/31/2019	0
		Totals for Koldrock Waters, Inc.		*$127.25*	*$0.00*		*$127.25*		
Kubinski Business Systems									
Kubinski Business Systems	173221	3/15/2019	3/31/2019	$152.60	$0.00		$152.60	3/31/2019	0
		Totals for Kubinski Business Systems		*$152.60*	*$0.00*		*$152.60*		
Miller Brothers Garden Center, Inc.									
Miller Brothers Garden Center, Inc.	54770	3/15/2019	3/31/2019	$248.64	$0.00		$248.64	3/31/2019	0
		Totals for Miller Brothers Garden Center, Inc.		*$248.64*	*$0.00*		*$248.64*		

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National Fuel Gas									
National Fuel Gas	03/21/2019	3/15/2019	3/31/2019	$2,541.45	$0.00		$2,541.45	3/21/2019	10
National Fuel Gas	03/15/2019NFG	3/15/2019	3/31/2019	$542.68	$0.00		$542.68	4/2/2019	0
		Totals for National Fuel Gas		*$3,084.13*	*$0.00*		*$3,084.13*		
Northwest Tri-County IU5									
Northwest Tri-County IU5	MISC004256	3/15/2019	3/31/2019	$373.86	$0.00		$373.86	3/31/2019	0
		Totals for Northwest Tri-County IU5		*$373.86*	*$0.00*		*$373.86*		
Pa Pride, LLC									
Pa Pride, LLC	783	3/15/2019	3/31/2019	$5,170.00	$0.00		$5,170.00	3/31/2019	0
Pa Pride, LLC	780	3/15/2019	3/31/2019	$5,201.50	$0.00		$5,201.50	3/31/2019	0
Pa Pride, LLC	778	3/15/2019	3/31/2019	$4,950.00	$0.00		$4,950.00	3/31/2019	0
Pa Pride, LLC	781	3/15/2019	3/31/2019	$5,170.00	$0.00		$5,170.00	3/31/2019	0
Pa Pride, LLC	776	3/15/2019	3/31/2019	$4,950.00	$0.00		$4,950.00	3/31/2019	0
Pa Pride, LLC	779	3/15/2019	3/31/2019	$5,201.50	$0.00		$5,201.50	3/31/2019	0
Pa Pride, LLC	775	3/15/2019	3/31/2019	$4,950.00	$0.00		$4,950.00	3/31/2019	0
Pa Pride, LLC	782	3/15/2019	3/31/2019	$5,170.00	$0.00		$5,170.00	3/31/2019	0
Pa Pride, LLC	777	3/15/2019	3/31/2019	$5,201.50	$0.00		$5,201.50	3/31/2019	0
		Totals for Pa Pride, LLC.		*$45,964.50*	*$0.00*		*$45,964.50*		
PACTA									
PACTA	Summer Conference	3/15/2019	3/31/2019	$225.00	$0.00		$225.00	3/31/2019	0
		Totals for PACTA.		*$225.00*	*$0.00*		*$225.00*		
Pepsi Beverages Company									
Pepsi Beverages Company	02/26/2019STATEMENT	3/15/2019	3/31/2019	$8.68	$0.00		$8.68	3/31/2019	0
Pepsi Beverages Company	32372705	3/15/2019	3/31/2019	$836.31	$0.00		$836.31	3/31/2019	0
Pepsi Beverages Company	32326060	3/15/2019	3/31/2019	$614.62	$0.00		$614.62	3/31/2019	0
Pepsi Beverages Company	31607404	3/15/2019	3/31/2019	$254.90	$0.00		$254.90	3/31/2019	0
		Totals for Pepsi Beverages Company		*$1,714.51*	*$0.00*		*$1,714.51*		
Pitney Bowes-Meter Rental									
Pitney Bowes-Meter Rental	3308296195	3/15/2019	3/31/2019	$421.71	$0.00		$421.71	3/29/2019	2
		Totals for Pitney Bowes-Meter Rental		*$421.71*	*$0.00*		*$421.71*		
Reinhart Food Service									
Reinhart Food Service	235113	3/15/2019	3/31/2019	$1,735.45	$0.00		$1,735.45	3/31/2019	0
Reinhart Food Service	232497	3/15/2019	3/31/2019	$1,465.70	$0.00		$1,465.70	3/31/2019	0
Reinhart Food Service	228359	3/15/2019	3/31/2019	$218.39	$0.00		$218.39	3/31/2019	0
Reinhart Food Service	229852	3/15/2019	3/31/2019	$579.63	$0.00		$579.63	3/31/2019	0
Reinhart Food Service	255989	3/15/2019	3/31/2019	$679.97	$0.00		$679.97	3/31/2019	0

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Reinhart Food Service	255190	3/15/2019	3/31/2019	$213.91	$0.00		$213.91	3/31/2019	0
Reinhart Food Service	254754	3/15/2019	3/31/2019	$174.18	$0.00		$174.18	3/31/2019	0
Reinhart Food Service	247295	3/15/2019	3/31/2019	$937.27	$0.00		$937.27	3/31/2019	0
		Totals for Reinhart Food Service		*$6,004.50*	*$0.00*		*$6,004.50*		
Sarah A. Reed Children's Center									
Sarah A. Reed Children's Center	03/21/2019	3/15/2019	3/31/2019	$42,976.00	$0.00		$42,976.00	3/31/2019	0
		Totals for Sarah A. Reed Children's Center		*$42,976.00*	*$0.00*		*$42,976.00*		
Scott Electric									
Scott Electric	1253781	3/15/2019	3/31/2019	$335.51	$0.00		$335.51	3/31/2019	0
Scott Electric	1263812	3/15/2019	3/31/2019	$391.04	$0.00		$391.04	3/31/2019	0
Scott Electric	1087382	3/15/2019	3/31/2019	$128.40	$0.00		$128.40	3/31/2019	0
Scott Electric	1298344	3/15/2019	3/31/2019	$139.20	$0.00		$139.20	3/31/2019	0
Scott Electric	1287729	3/15/2019	3/31/2019	$265.75	$0.00		$265.75	3/31/2019	0
		Totals for Scott Electric		*$1,259.90*	*$0.00*		*$1,259.90*		
Shouth Shore Party Rental									
Shouth Shore Party Rental	17032-1	3/15/2019	3/31/2019	$489.75	$0.00		$489.75	3/31/2019	0
		Totals for Shouth Shore Party Rental		*$489.75*	*$0.00*		*$489.75*		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	908332	3/15/2019	3/31/2019	$50.00	$0.00		$50.00	3/31/2019	0
		Totals for SJE FBO EnergyMark, LLC		*$50.00*	*$0.00*		*$50.00*		
Student Transportation of America									
Student Transportation of America	70035652	3/15/2019	3/31/2019	$1,215.00	$0.00		$1,215.00	3/31/2019	0
		Totals for Student Transportation of America		*$1,215.00*	*$0.00*		*$1,215.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	04/10/2019SEWER	3/15/2019	3/31/2019	$377.03	$0.00		$377.03	3/31/2019	0
		Totals for Summit Township Sewer Authority		*$377.03*	*$0.00*		*$377.03*		
Summit Township Water Authority									
Summit Township Water Authority	04/10/2019WATER	3/15/2019	3/31/2019	$606.09	$0.00		$606.09	3/31/2019	0
		Totals for Summit Township Water Authority		*$606.09*	*$0.00*		*$606.09*		
The Wilkins Co., Inc.									
The Wilkins Co., Inc.	47793	3/15/2019	3/31/2019	$130.00	$0.00		$130.00	3/31/2019	0
		Totals for The Wilkins Co., Inc.		*$130.00*	*$0.00*		*$130.00*		
Times Publishing Company									
Times Publishing Company	1119303319	3/15/2019	3/31/2019	$2,369.00	$0.00		$2,369.00	3/31/2019	0

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
		Totals for Times Publishing Company		*$2,369.00*	*$0.00*		*$2,369.00*		
Unifirst Corporation									
Unifirst Corporation	1354247	3/15/2019	3/31/2019	$135.76	$0.00		$135.76	3/31/2019	0
Unifirst Corporation	1354270	3/15/2019	3/31/2019	$54.04	$0.00		$54.04	3/31/2019	0
Unifirst Corporation	1352620	3/15/2019	3/31/2019	$135.76	$0.00		$135.76	3/31/2019	0
Unifirst Corporation	1352644	3/15/2019	3/31/2019	$54.04	$0.00		$54.04	3/31/2019	0
Unifirst Corporation	1350991	3/15/2019	3/31/2019	$55.80	$0.00		$55.80	3/31/2019	0
Unifirst Corporation	1350969	3/15/2019	3/31/2019	$135.76	$0.00		$135.76	3/31/2019	0
		Totals for Unifirst Corporation		*$571.16*	*$0.00*		*$571.16*		
Verzion Wireless									
Verzion Wireless	9825646691	3/15/2019	3/31/2019	$430.71	$0.00		$430.71	3/31/2019	0
		Totals for Verzion Wireless		*$430.71*	*$0.00*		*$430.71*		
		GRAND TOTALS:		**$150,898.77**	**$0.00**		**$150,898.77**		

Erie County Technical School
Open Invoice Report
General Fund

Report name: New Open Invoice Report
Report format: Detail
Show invoices open as of: 3/31/2019
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