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
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	05/15/2021BILLING	5/15/2021	5/31/2021	$246.65	$0.00		$246.65	5/31/2021	0
Benefit Administrators, Inc.	4028	5/17/2021	5/31/2021	$45.00	$0.00		$45.00	5/31/2021	0
Totals for Benefit Administrators, Inc.:				*$291.65*	*$0.00*		*$291.65*		
ComDoc, Inc.									
ComDoc, Inc.	4226093	4/16/2021	5/31/2021	$75.63	$0.00		$75.63	5/31/2021	0
ComDoc, Inc.	4249036	5/3/2021	5/31/2021	$2,027.04	$0.00		$2,027.04	5/31/2021	0
ComDoc, Inc.	4262974	5/10/2021	5/31/2021	$140.95	$0.00		$140.95	5/31/2021	0
Totals for ComDoc, Inc.:				*$2,243.62*	*$0.00*		*$2,243.62*		
Courtney Neal									
Courtney Neal	04/22/2021GE	4/22/2021	5/31/2021	$19.96	$0.00		$19.96	5/31/2021	0
Totals for Courtney Neal:				*$19.96*	*$0.00*		*$19.96*		
Dell Marketing L.P.									
Dell Marketing L.P.	10487722850	5/13/2021	5/31/2021	$6,336.00	$0.00		$6,336.00	5/31/2021	0
Totals for Dell Marketing L.P.:				*$6,336.00*	*$0.00*		*$6,336.00*		
Desantis Solutions									
Desantis Solutions	233689	4/21/2021	5/31/2021	$281.90	$0.00		$281.90	5/31/2021	0
Desantis Solutions	235072	5/10/2021	5/31/2021	$246.70	$0.00		$246.70	5/31/2021	0
Totals for Desantis Solutions:				*$528.60*	*$0.00*		*$528.60*		
Dianna Noe									
Dianna Noe	23	4/30/2021	5/31/2021	$1,050.00	$0.00		$1,050.00	5/31/2021	0
Totals for Dianna Noe:				*$1,050.00*	*$0.00*		*$1,050.00*		
Direct Energy Business									
Direct Energy Business	HS12439290	5/6/2021	5/31/2021	$2,421.40	$0.00		$2,421.40	5/31/2021	0
Totals for Direct Energy Business:				*$2,421.40*	*$0.00*		*$2,421.40*		
ECTS-Foundation									
ECTS-Foundation	04/21MILEAGE	4/22/2021	5/31/2021	$99.12	$0.00		$99.12	5/31/2021	0
Totals for ECTS-Foundation:				*$99.12*	*$0.00*		*$99.12*		
Fagan Sanitary Supply									
Fagan Sanitary Supply	171313-1	5/12/2021	5/31/2021	$27.50	$0.00		$27.50	5/31/2021	0
Totals for Fagan Sanitary Supply:				*$27.50*	*$0.00*		*$27.50*		
Helen Nelson Trucking									
Helen Nelson Trucking	21-3267	5/1/2021	5/31/2021	$2,778.25	$0.00		$2,778.25	5/31/2021	0
Totals for Helen Nelson Trucking:				*$2,778.25*	*$0.00*		*$2,778.25*		

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Jason Klins									
Jason Klins	05/2021CREDIT	5/19/2021	5/31/2021	$957.00	$0.00		$957.00	5/31/2021	0
		Totals for Jason Klins:		*$957.00*	*$0.00*		*$957.00*		
Jeffrey Zellefrow									
Jeffrey Zellefrow	12/09/2021CREDIT	12/9/2020	5/31/2021	$957.00	$0.00		$957.00	5/30/2021	1
		Totals for Jeffrey Zellefrow:		*$957.00*	*$0.00*		*$957.00*		
Jodi Lynn Sando									
Jodi Lynn Sando	sch004	5/3/2021	5/31/2021	$720.00	$0.00		$720.00	5/31/2021	0
		Totals for Jodi Lynn Sando:		*$720.00*	*$0.00*		*$720.00*		
John Rainey									
John Rainey	4-5-2021	4/5/2021	5/31/2021	$1,800.00	$0.00		$1,800.00	5/31/2021	0
		Totals for John Rainey:		*$1,800.00*	*$0.00*		*$1,800.00*		
Kelly Services, Inc.									
Kelly Services, Inc.	18109214	5/10/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	18109216	5/10/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	18109213	5/10/2021	5/31/2021	$73.50	$0.00		$73.50	5/31/2021	0
Kelly Services, Inc.	18109215	5/10/2021	5/31/2021	$73.50	$0.00		$73.50	5/31/2021	0
Kelly Services, Inc.	17110403	5/3/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	17110406	5/3/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	17110404	5/3/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	17110405	5/3/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	15096818	4/19/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	15096819	4/19/2021	5/31/2021	$147.00	$0.00		$147.00	5/31/2021	0
Kelly Services, Inc.	15096818	4/19/2021	5/30/2021	$147.00	$0.00		$147.00	5/30/2021	1
Kelly Services, Inc.	15096819	4/19/2021	5/30/2021	$147.00	$0.00		$147.00	5/30/2021	1
		Totals for Kelly Services, Inc.:		*$1,617.00*	*$0.00*		*$1,617.00*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2286167	4/21/2021	5/31/2021	$3,958.00	$0.00		$3,958.00	5/31/2021	0
Knox McLaughlin Gornall & Sennett, P.C.	2286554	5/10/2021	5/31/2021	$768.00	$0.00		$768.00	5/31/2021	0
	Totals for Knox McLaughlin Gornall & Sennett, P.C.:			*$4,726.00*	*$0.00*		*$4,726.00*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	866529	5/10/2021	5/31/2021	$105.50	$0.00		$105.50	5/31/2021	0
Koldrock Waters, Inc.	854505	1/4/2021	5/31/2021	$78.50	$0.00		$78.50	5/31/2021	0
Koldrock Waters, Inc.	865236	4/26/2021	5/31/2021	$23.95	$0.00		$23.95	5/31/2021	0
Koldrock Waters, Inc.	865233	4/26/2021	5/31/2021	$225.50	$0.00		$225.50	5/31/2021	0
Koldrock Waters, Inc.	865237	4/26/2021	5/31/2021	$12.95	$0.00		$12.95	5/31/2021	0
Koldrock Waters, Inc.	865238	4/26/2021	5/31/2021	$23.95	$0.00		$23.95	5/31/2021	0

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Koldrock Waters, Inc.	865235	4/26/2021	5/31/2021	$11.95	$0.00		$11.95	5/31/2021	0
Koldrock Waters, Inc.	865234	4/26/2021	5/31/2021	$18.45	$0.00		$18.45	5/31/2021	0
			Totals for Koldrock Waters, Inc.:	*$500.75*	*$0.00*		*$500.75*		
Mark Kantner									
Mark Kantner	20210412123432	4/12/2021	5/31/2021	$270.00	$0.00		$270.00	5/31/2021	0
Mark Kantner	20210423090811	4/23/2021	5/31/2021	$300.00	$0.00		$300.00	5/31/2021	0
			Totals for Mark Kantner:	*$570.00*	*$0.00*		*$570.00*		
National Fuel Gas									
National Fuel Gas	05/29/2021HS	5/13/2021	5/31/2021	$1,378.03	$0.00		$1,378.03	5/29/2021	2
			Totals for National Fuel Gas:	*$1,378.03*	*$0.00*		*$1,378.03*		
Pa Pride, LLC									
Pa Pride, LLC	1131	5/14/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1134	5/14/2021	5/31/2021	$2,200.00	$0.00		$2,200.00	5/31/2021	0
Pa Pride, LLC	1127	5/14/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1128	5/14/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1133	5/14/2021	5/31/2021	$4,950.00	$0.00		$4,950.00	5/31/2021	0
Pa Pride, LLC	1130	5/14/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1132	5/14/2021	5/31/2021	$2,200.00	$0.00		$2,200.00	5/31/2021	0
Pa Pride, LLC	1129	5/14/2021	5/31/2021	$4,950.00	$0.00		$4,950.00	5/31/2021	0
Pa Pride, LLC	1089	2/19/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1113	3/31/2021	5/31/2021	$2,200.00	$0.00		$2,200.00	5/31/2021	0
Pa Pride, LLC	1095	2/19/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1097	2/19/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
Pa Pride, LLC	1118	3/31/2021	5/31/2021	$5,300.00	$0.00		$5,300.00	5/31/2021	0
			Totals for Pa Pride, LLC:	*$58,900.00*	*$0.00*		*$58,900.00*		
Paul P. Sachar									
Paul P. Sachar	103	5/21/2021	5/31/2021	$8,640.00	$0.00		$8,640.00	5/31/2021	0
			Totals for Paul P. Sachar:	*$8,640.00*	*$0.00*		*$8,640.00*		
PITNEY BOWES PURCHASE POWER									
PITNEY BOWES PURCHASE POWER	40290982	4/30/2021	4/30/2021	$7.00	$0.00		$7.00	4/30/2021	31
			Totals for PITNEY BOWES PURCHASE POWER:	*$7.00*	*$0.00*		*$7.00*		
Reinhart Food Service									
Reinhart Food Service	803874	5/11/2021	5/31/2021	$1,456.31	$0.00		$1,456.31	5/31/2021	0
Reinhart Food Service	794681	5/4/2021	5/31/2021	$242.26	$0.00		$242.26	5/31/2021	0
Reinhart Food Service	797946	5/4/2021	5/31/2021	$2,359.57	$0.00		$2,359.57	5/31/2021	0
Reinhart Food Service	792276	4/27/2021	5/31/2021	$990.09	$0.00		$990.09	5/31/2021	0
Reinhart Food Service	809629	5/18/2021	5/31/2021	$1,261.23	$0.00		$1,261.23	5/31/2021	0

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			Totals for Reinhart Food Service:	*$6,309.46*	*$0.00*		*$6,309.46*		
Robert Eggleston									
Robert Eggleston	05/19/2021CREDIT	5/19/2021	5/31/2021	$4,896.00	$0.00		$4,896.00	5/31/2021	0
			Totals for Robert Eggleston:	*$4,896.00*	*$0.00*		*$4,896.00*		
SAFETY-KLEEN									
SAFETY-KLEEN	85862789	4/12/2021	5/31/2021	$187.00	$0.00		$187.00	5/31/2021	0
			Totals for SAFETY-KLEEN:	*$187.00*	*$0.00*		*$187.00*		
Sandra Carr									
Sandra Carr	05/18/2021CREDIT	5/18/2021	5/31/2021	$1,548.00	$0.00		$1,548.00	5/31/2021	0
			Totals for Sandra Carr:	*$1,548.00*	*$0.00*		*$1,548.00*		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	1282787	5/31/2021	5/31/2021	$50.00	$0.00		$50.00	5/31/2021	0
			Totals for SJE FBO EnergyMark, LLC:	*$50.00*	*$0.00*		*$50.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	05/11/2021SEWER	5/11/2021	5/31/2021	$336.97	$0.00		$336.97	5/31/2021	0
			Totals for Summit Township Sewer Authority:	*$336.97*	*$0.00*		*$336.97*		
The Nutrition Group									
The Nutrition Group	6436	5/4/2021	5/31/2021	$1,012.00	$0.00		$1,012.00	5/31/2021	0
			Totals for The Nutrition Group:	*$1,012.00*	*$0.00*		*$1,012.00*		
Times Publishing Company									
Times Publishing Company	28315	5/7/2021	5/31/2021	$179.20	$0.00		$179.20	5/31/2021	0
Times Publishing Company	11193043021	4/30/2021	5/31/2021	$1,210.00	$0.00		$1,210.00	5/30/2021	1
			Totals for Times Publishing Company:	*$1,389.20*	*$0.00*		*$1,389.20*		
Unifirst Corporation									
Unifirst Corporation	1529056	4/20/2021	5/31/2021	$110.03	$0.00		$110.03	5/31/2021	0
Unifirst Corporation	1533100	5/4/2021	5/31/2021	$170.61	$0.00		$170.61	5/31/2021	0
Unifirst Corporation	1533118	5/4/2021	5/31/2021	$77.78	$0.00		$77.78	5/31/2021	0
Unifirst Corporation	1531529	4/27/2021	5/31/2021	$150.50	$0.00		$150.50	5/31/2021	0
Unifirst Corporation	1531548	4/27/2021	5/31/2021	$66.44	$0.00		$66.44	5/31/2021	0
Unifirst Corporation	1536276	5/18/2021	5/31/2021	$66.44	$0.00		$66.44	5/31/2021	0
Unifirst Corporation	1536258	5/18/2021	5/31/2021	$150.50	$0.00		$150.50	5/31/2021	0
Unifirst Corporation	1534706	5/11/2021	5/31/2021	$66.44	$0.00		$66.44	5/31/2021	0
Unifirst Corporation	1534688	5/11/2021	5/31/2021	$150.50	$0.00		$150.50	5/31/2021	0
			Totals for Unifirst Corporation:	*$1,009.24*	*$0.00*		*$1,009.24*		
Verizon Wireless									

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Verizon Wireless	9879231415	5/7/2021	5/31/2021	$326.70	$0.00		$326.70	5/31/2021	0
		Totals for Verizon Wireless:		*$326.70*	*$0.00*		*$326.70*		
VNET									
VNET	285598	1/7/2021	5/31/2021	$800.00	$0.00		$800.00	5/31/2021	0
		Totals for VNET:		*$800.00*	*$0.00*		*$800.00*		
Welders Supply									
Welders Supply	481218	5/11/2021	5/31/2021	$269.17	$0.00		$269.17	5/31/2021	0
Welders Supply	480014	4/22/2021	5/31/2021	$192.52	$0.00		$192.52	5/31/2021	0
Welders Supply	480200	4/29/2021	5/31/2021	$270.00	$0.00		$270.00	5/31/2021	0
		Totals for Welders Supply:		*$731.69*	*$0.00*		*$731.69*		
		GRAND TOTALS:		**$115,165.14**	**$0.00**		**$115,165.14**		