Erie County Technical School
Open Invoice Report
NWSB 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
AEC Group									
AEC Group	308225	11/30/2021	4/30/2022	$3,920.00	$0.00		$3,920.00	4/30/2022	0
			Totals for AEC Group:	*$3,920.00*	*$0.00*		*$3,920.00*		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	4699	4/13/2022	4/30/2022	$48.00	$0.00		$48.00	4/30/2022	0
Benefit Administrators, Inc.	04/15/2022SUMMARY	4/15/2022	4/30/2022	$272.45	$0.00		$272.45	4/30/2022	0
			Totals for Benefit Administrators, Inc.:	*$320.45*	*$0.00*		*$320.45*		
Brigiotta's Produce & Garden Center									
Brigiotta's Produce & Garden Center	414105	4/6/2022	4/30/2022	$59.26	$0.00		$59.26	4/30/2022	0
Brigiotta's Produce & Garden Center	414076	4/6/2022	4/30/2022	$247.95	$0.00		$247.95	4/30/2022	0
Brigiotta's Produce & Garden Center	415911	4/21/2022	4/30/2022	$284.12	$0.00		$284.12	4/30/2022	0
Brigiotta's Produce & Garden Center	415913	4/21/2022	4/30/2022	$420.53	$0.00		$420.53	4/30/2022	0
			Totals for Brigiotta's Produce & Garden Center:	*$1,011.86*	*$0.00*		*$1,011.86*		
CDW Government									
CDW Government	6600036	1/13/2021	4/30/2022	$1,850.00	$0.00		$1,850.00	4/30/2022	0
			Totals for CDW Government:	*$1,850.00*	*$0.00*		*$1,850.00*		
ComDoc, Inc.									
ComDoc, Inc.	4952268	4/13/2022	4/30/2022	$2,218.18	$0.00		$2,218.18	4/30/2022	0
ComDoc, Inc.	4813559-1	2/8/2022	4/30/2022	$63.87	$0.00		$63.87	4/30/2022	0
ComDoc, Inc.	4878407-1	3/10/2022	4/30/2022	$63.87	$0.00		$63.87	4/30/2022	0
ComDoc, Inc.	4853183	2/25/2022	4/30/2022	$196.89	$0.00		$196.89	4/30/2022	0
			Totals for ComDoc, Inc.:	*$2,542.81*	*$0.00*		*$2,542.81*		
Desantis Solutions									
Desantis Solutions	257479	4/6/2022	4/30/2022	$1,325.21	$0.00		$1,325.21	4/30/2022	0
			Totals for Desantis Solutions:	*$1,325.21*	*$0.00*		*$1,325.21*		
Direct Energy Business									
Direct Energy Business	HS22986680	4/15/2022	4/30/2022	$972.35	$0.00		$972.35	4/30/2022	0
Direct Energy Business	HS22967419	4/5/2022	4/30/2022	$7,700.37	$0.00		$7,700.37	5/5/2022	0
			Totals for Direct Energy Business:	*$8,672.72*	*$0.00*		*$8,672.72*		
ECTS-Foundation									
ECTS-Foundation	03/2022MILEAGE	4/7/2022	4/30/2022	$225.12	$0.00		$225.12	4/30/2022	0
			Totals for ECTS-Foundation:	*$225.12*	*$0.00*		*$225.12*		
Edinboro Counseling and Psychological Services									
Edinboro Counseling and Psychological Services	03/2022SERVICES	4/1/2022	4/30/2022	$1,300.00	$0.00		$1,300.00	4/30/2022	0
			Totals for Edinboro Counseling and Psychological Services:	*$1,300.00*	*$0.00*		*$1,300.00*		

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Fagan Sanitary Supply									
Fagan Sanitary Supply	176449	3/10/2022	4/30/2022	$902.00	$0.00		$902.00	4/30/2022	0
Fagan Sanitary Supply	176911	4/8/2022	4/30/2022	$1,035.00	$0.00		$1,035.00	4/30/2022	0
			Totals for Fagan Sanitary Supply:	*$1,937.00*	*$0.00*		*$1,937.00*		
GateHouse Media Pennsylvania Holdings, Inc.									
GateHouse Media Pennsylvania Holdings, Inc.	4477202	3/31/2022	4/30/2022	$833.66	$0.00		$833.66	4/30/2022	0
			Totals for GateHouse Media Pennsylvania Holdings, Inc.:	*$833.66*	*$0.00*		*$833.66*		
Helen Nelson Trucking									
Helen Nelson Trucking	VT22-1005	3/1/2022	4/30/2022	$3,367.16	$0.00		$3,367.16	4/30/2022	0
			Totals for Helen Nelson Trucking:	*$3,367.16*	*$0.00*		*$3,367.16*		
Interstate Tax Service, Inc.									
Interstate Tax Service, Inc.	27046	4/1/2022	4/30/2022	$138.00	$0.00		$138.00	4/30/2022	0
			Totals for Interstate Tax Service, Inc.:	*$138.00*	*$0.00*		*$138.00*		
JB Industrial Electronics									
JB Industrial Electronics	2024	4/7/2022	4/30/2022	$385.98	$0.00		$385.98	4/30/2022	0
JB Industrial Electronics	2023	4/7/2022	4/30/2022	$1,500.00	$0.00		$1,500.00	4/30/2022	0
			Totals for JB Industrial Electronics:	*$1,885.98*	*$0.00*		*$1,885.98*		
Jemko									
Jemko	109533	4/21/2022	4/30/2022	$832.00	$0.00		$832.00	4/30/2022	0
			Totals for Jemko:	*$832.00*	*$0.00*		*$832.00*		
Kelly Generator & Equipment, Inc.									
Kelly Generator & Equipment, Inc.	183341-1	4/14/2022	4/30/2022	$1,127.23	$0.00		$1,127.23	5/14/2022	0
			Totals for Kelly Generator & Equipment, Inc.:	*$1,127.23*	*$0.00*		*$1,127.23*		
Kelly Schoullis									
Kelly Schoullis	03/29/2022CREDIT	3/29/2022	4/30/2022	$957.00	$0.00		$957.00	4/30/2022	0
			Totals for Kelly Schoullis:	*$957.00*	*$0.00*		*$957.00*		
Kelly Services, Inc.									
Kelly Services, Inc.	12100307	3/28/2022	4/30/2022	$350.00	$0.00		$350.00	4/30/2022	0
Kelly Services, Inc.	12100309	3/28/2022	4/30/2022	$87.50	$0.00		$87.50	4/30/2022	0
Kelly Services, Inc.	12100308	3/28/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	12100310	3/28/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	12100312	3/28/2022	4/30/2022	$87.50	$0.00		$87.50	4/30/2022	0
Kelly Services, Inc.	12100311	3/28/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	11088199	3/21/2022	4/30/2022	$437.50	$0.00		$437.50	4/30/2022	0
Kelly Services, Inc.	11088198	3/21/2022	4/30/2022	$87.50	$0.00		$87.50	3/31/2022	30

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Kelly Services, Inc.	10111340	3/14/2022	3/31/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	15091212	4/18/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	15091213	4/18/2022	4/30/2022	$350.00	$0.00		$350.00	4/30/2022	0
Kelly Services, Inc.	13105264	4/4/2022	4/30/2022	$87.50	$0.00		$87.50	4/30/2022	0
Kelly Services, Inc.	13105265	4/4/2022	4/30/2022	$700.00	$0.00		$700.00	4/30/2022	0
Kelly Services, Inc.	13105263	4/4/2022	4/30/2022	$525.00	$0.00		$525.00	4/30/2022	0
Kelly Services, Inc.	14107581	4/11/2022	4/30/2022	$875.00	$0.00		$875.00	4/30/2022	0
Kelly Services, Inc.	14107580	4/11/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
Kelly Services, Inc.	14107578	4/11/2022	4/30/2022	$350.00	$0.00		$350.00	4/30/2022	0
Kelly Services, Inc.	14107577	4/11/2022	4/30/2022	$87.50	$0.00		$87.50	4/30/2022	0
Kelly Services, Inc.	14107579	4/11/2022	4/30/2022	$175.00	$0.00		$175.00	4/30/2022	0
		Totals for Kelly Services, Inc.:		*$5,250.00*	*$0.00*		*$5,250.00*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2293961	3/24/2022	4/30/2022	$2,261.00	$0.00		$2,261.00	4/30/2022	0
Knox McLaughlin Gornall & Sennett, P.C.	2294178	4/6/2022	4/20/2022	$1,024.00	$0.00		$1,024.00	4/30/2022	0
	Totals for Knox McLaughlin Gornall & Sennett, P.C.:			*$3,285.00*	*$0.00*		*$3,285.00*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	897623	3/28/2022	4/30/2022	$11.70	$0.00		$11.70	4/30/2022	0
Koldrock Waters, Inc.	897626	3/28/2022	4/30/2022	$13.95	$0.00		$13.95	4/30/2022	0
Koldrock Waters, Inc.	897624	3/28/2022	4/30/2022	$0.95	$0.00		$0.95	4/30/2022	0
Koldrock Waters, Inc.	897625	3/28/2022	4/30/2022	$0.95	$0.00		$0.95	4/30/2022	0
Koldrock Waters, Inc.	900734	4/25/2022	4/30/2022	$33.00	$0.00		$33.00	4/30/2022	0
Koldrock Waters, Inc.	900736	4/25/2022	4/30/2022	$13.95	$0.00		$13.95	4/30/2022	0
Koldrock Waters, Inc.	900737	4/25/2022	4/30/2022	$19.70	$0.00		$19.70	4/30/2022	0
Koldrock Waters, Inc.	900735	4/25/2022	4/30/2022	$84.95	$0.00		$84.95	4/30/2022	0
Koldrock Waters, Inc.	900738	4/25/2022	4/30/2022	$26.70	$0.00		$26.70	4/30/2022	0
		Totals for Koldrock Waters, Inc.:		*$205.85*	*$0.00*		*$205.85*		
Lincoln Electric Company									
Lincoln Electric Company	411084500	4/18/2022	4/30/2022	$125.78	$0.00		$125.78	4/30/2022	0
		Totals for Lincoln Electric Company:		*$125.78*	*$0.00*		*$125.78*		
Lisa Sorensen									
Lisa Sorensen	03/2022MILEAGE	3/24/2022	4/30/2022	$137.65	$0.00		$137.65	4/30/2022	0
		Totals for Lisa Sorensen:		*$137.65*	*$0.00*		*$137.65*		
Marla Perseo									
Marla Perseo	04/27/2022RECEIPTS	4/25/2022	4/30/2022	$51.33	$0.00		$51.33	4/30/2022	0
		Totals for Marla Perseo:		*$51.33*	*$0.00*		*$51.33*		
Mohawk Lifts LLC									

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Mohawk Lifts LLC	57157	4/1/2022	4/30/2022	$5,618.04	$0.00		$5,618.04	4/30/2022	0
		Totals for Mohawk Lifts LLC:		*$5,618.04*	*$0.00*		*$5,618.04*		
MSC Industrial Supply Company									
MSC Industrial Supply Company	42572194	3/10/2022	4/30/2022	$189.60	$0.00		$189.60	4/30/2022	0
		Totals for MSC Industrial Supply Company:		*$189.60*	*$0.00*		*$189.60*		
National Fuel Gas									
National Fuel Gas	04/2022SC	4/14/2022	4/30/2022	$355.57	$0.00		$355.57	5/3/2022	0
		Totals for National Fuel Gas:		*$355.57*	*$0.00*		*$355.57*		
Nicholson Industrial Equipment, Inc.									
Nicholson Industrial Equipment, Inc.	16051	4/5/2022	4/30/2022	$772.03	$0.00		$772.03	4/30/2022	0
		Totals for Nicholson Industrial Equipment, Inc.:		*$772.03*	*$0.00*		*$772.03*		
Northwest Tri-County IU5									
Northwest Tri-County IU5	7050	3/24/2022	4/30/2022	$181.93	$0.00		$181.93	4/30/2022	0
		Totals for Northwest Tri-County IU5:		*$181.93*	*$0.00*		*$181.93*		
Northwestern Roofing									
Northwestern Roofing	467889	3/4/2022	4/30/2022	$8,251.32	$0.00		$8,251.32	4/30/2022	0
Northwestern Roofing	468260	3/4/2022	4/30/2022	$416.60	$0.00		$416.60	4/30/2022	0
Northwestern Roofing	468496	3/4/2022	4/30/2022	$1,279.52	$0.00		$1,279.52	4/30/2022	0
Northwestern Roofing	469280	3/15/2022	4/30/2022	$373.01	$0.00		$373.01	4/30/2022	0
Northwestern Roofing	470315	4/19/2022	4/30/2022	$253.30	$0.00		$253.30	5/19/2022	0
		Totals for Northwestern Roofing:		*$10,573.75*	*$0.00*		*$10,573.75*		
Oh Snap Cookies & Sweet Treats									
Oh Snap Cookies & Sweet Treats	804224	4/1/2022	4/30/2022	$496.00	$0.00		$496.00	4/30/2022	0
		Totals for Oh Snap Cookies & Sweet Treats:		*$496.00*	*$0.00*		*$496.00*		
Pa Pride, LLC									
Pa Pride, LLC	1427	4/7/2022	4/30/2022	$5,320.00	$0.00		$5,320.00	4/30/2022	0
Pa Pride, LLC	1425	4/7/2022	4/30/2022	$5,320.00	$0.00		$5,320.00	4/30/2022	0
Pa Pride, LLC	1428	4/7/2022	4/30/2022	$5,320.00	$0.00		$5,320.00	4/30/2022	0
Pa Pride, LLC	1429	4/7/2022	4/30/2022	$5,320.00	$0.00		$5,320.00	4/30/2022	0
Pa Pride, LLC	1422	4/7/2022	4/30/2022	$5,320.00	$0.00		$5,320.00	4/30/2022	0
Pa Pride, LLC	1426	4/7/2022	4/30/2022	$4,950.00	$0.00		$4,950.00	4/30/2022	0
Pa Pride, LLC	1386	2/11/2022	4/30/2022	$4,950.00	$0.00		$4,950.00	4/30/2022	0
		Totals for Pa Pride, LLC:		*$36,500.00*	*$0.00*		*$36,500.00*		
Penelec									
Penelec	03/2022	3/2/2022	4/30/2022	$1,605.56	$0.00		$1,605.56	4/1/2022	29
Penelec	03/2022HS	3/2/2022	4/30/2022	$7,554.82	$0.00		$7,554.82	4/1/2022	29

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			Totals for Penelec:	*$9,160.38*	*$0.00*		*$9,160.38*		
Plyler Entry Systems									
Plyler Entry Systems	SVC0013497	4/22/2022	4/30/2022	$110,114.00	$0.00		$110,114.00	4/30/2022	0
			Totals for Plyler Entry Systems:	*$110,114.00*	*$0.00*		*$110,114.00*		
Pure Air Solutions of PA									
Pure Air Solutions of PA	03202022	3/20/2022	4/30/2022	$16,500.00	$0.00		$16,500.00	4/30/2022	0
			Totals for Pure Air Solutions of PA:	*$16,500.00*	*$0.00*		*$16,500.00*		
Reinhart Food Service									
Reinhart Food Service	168360	3/29/2022	4/30/2022	$485.62	$0.00		$485.62	4/30/2022	0
Reinhart Food Service	170449	3/29/2022	4/30/2022	$267.20	$0.00		$267.20	4/30/2022	0
Reinhart Food Service	184991	4/19/2022	4/30/2022	$496.09	$0.00		$496.09	4/30/2022	0
Reinhart Food Service	189292	4/21/2022	4/30/2022	$5,311.06	$0.00		$5,311.06	4/30/2022	0
			Totals for Reinhart Food Service:	*$6,559.97*	*$0.00*		*$6,559.97*		
S & J Recycling, Inc.									
S & J Recycling, Inc.	91794	4/22/2022	4/30/2022	$348.00	$0.00		$348.00	4/30/2022	0
			Totals for S & J Recycling, Inc.:	*$348.00*	*$0.00*		*$348.00*		
Scenario Learning LLC									
Scenario Learning LLC	44971	4/27/2022	4/30/2022	$1,628.40	$0.00		$1,628.40	5/27/2022	0
			Totals for Scenario Learning LLC:	*$1,628.40*	*$0.00*		*$1,628.40*		
Service Master by Higginbotham's									
Service Master by Higginbotham's	A43304	4/18/2022	4/30/2022	$5,004.00	$0.00		$5,004.00	4/30/2022	0
			Totals for Service Master by Higginbotham's:	*$5,004.00*	*$0.00*		*$5,004.00*		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	1453190	4/30/2022	4/30/2022	$50.00	$0.00		$50.00	4/30/2022	0
			Totals for SJE FBO EnergyMark, LLC:	*$50.00*	*$0.00*		*$50.00*		
STA Central Region									
STA Central Region	70154720	3/31/2022	4/30/2022	$700.00	$0.00		$700.00	4/30/2022	0
			Totals for STA Central Region:	*$700.00*	*$0.00*		*$700.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	04/2022SEWER	4/11/2022	4/30/2022	$628.79	$0.00		$628.79	5/10/2022	0
			Totals for Summit Township Sewer Authority:	*$628.79*	*$0.00*		*$628.79*		
Summit Township Water Authority									
Summit Township Water Authority	04/2022WATER	4/14/2022	4/30/2022	$2,933.82	$0.00		$2,933.82	5/10/2022	0
			Totals for Summit Township Water Authority:	*$2,933.82*	*$0.00*		*$2,933.82*		

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The Nutrition Group									
The Nutrition Group	9574	4/1/2022	4/30/2022	$1,614.72	$0.00		$1,614.72	4/30/2022	0
		Totals for The Nutrition Group:		*$1,614.72*	*$0.00*		*$1,614.72*		
TK Elevator Corporation									
TK Elevator Corporation	3006522569	4/1/2022	4/30/2022	$1,487.28	$0.00		$1,487.28	4/30/2022	0
TK Elevator Corporation	6000569302	3/28/2022	4/30/2022	$6,818.38	$0.00		$6,818.38	4/30/2022	0
		Totals for TK Elevator Corporation:		*$8,305.66*	*$0.00*		*$8,305.66*		
TSA Consulting									
TSA Consulting	04/11/2022Carr	4/11/2022	4/30/2022	$375.00	$0.00		$375.00	4/30/2022	0
		Totals for TSA Consulting:		*$375.00*	*$0.00*		*$375.00*		
UniFirst Corporation									
UniFirst Corporation	1609491	4/5/2022	4/30/2022	$164.84	$0.00		$164.84	4/30/2022	0
UniFirst Corporation	1609509	4/5/2022	4/30/2022	$90.13	$0.00		$90.13	4/30/2022	0
UniFirst Corporation	1607891	3/29/2022	4/30/2022	$90.13	$0.00		$90.13	4/30/2022	0
UniFirst Corporation	1607871	3/29/2022	4/30/2022	$164.84	$0.00		$164.84	4/30/2022	0
UniFirst Corporation	1611123	4/12/2022	4/30/2022	$90.13	$0.00		$90.13	4/30/2022	0
UniFirst Corporation	1611105	4/12/2022	4/30/2022	$164.84	$0.00		$164.84	4/30/2022	0
UniFirst Corporation	1612680	4/19/2022	4/30/2022	$164.84	$0.00		$164.84	4/30/2022	0
UniFirst Corporation	1614321	4/26/2022	4/30/2022	$90.13	$0.00		$90.13	4/30/2022	0
UniFirst Corporation	1614301	4/26/2022	4/30/2022	$164.84	$0.00		$164.84	4/30/2022	0
		Totals for UniFirst Corporation:		*$1,184.72*	*$0.00*		*$1,184.72*		
Verizon Wireless									
Verizon Wireless	9903559033	4/7/2022	4/30/2022	$382.74	$0.00		$382.74	4/29/2022	1
		Totals for Verizon Wireless:		*$382.74*	*$0.00*		*$382.74*		
Welders Supply									
Welders Supply	503474	4/14/2022	4/30/2022	$275.64	$0.00		$275.64	4/30/2022	0
Welders Supply	502717	4/4/2022	4/30/2022	$309.18	$0.00		$309.18	4/30/2022	0
Welders Supply	286747	2/28/2022	4/30/2022	$7.99	$0.00		$7.99	4/30/2022	0
Welders Supply	499542	2/18/2022	4/30/2022	$218.90	$0.00		$218.90	4/30/2022	0
Welders Supply	501304	3/18/2022	4/30/2022	$210.06	$0.00		$210.06	4/30/2022	0
		Totals for Welders Supply:		*$1,021.77*	*$0.00*		*$1,021.77*		
Wilkins Company, Inc.									
Wilkins Company, Inc.	61569	4/11/2022	4/30/2022	$605.00	$0.00		$605.00	4/30/2022	0
Wilkins Company, Inc.	61576	4/11/2022	4/30/2022	$8,239.28	$0.00		$8,239.28	4/30/2022	0
		Totals for Wilkins Company, Inc.:		*$8,844.28*	*$0.00*		*$8,844.28*		

GRAND TOTALS:	**$271,344.98**	**$0.00**	**$271,344.98**

Erie County Technical School
Open Invoice Report
NWSB General Fund

Report name: New Open Invoice Report
Report format: Detail
Show invoices open as of: 4/30/2022
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: 10-01040
Include all Invoice Attributes
Include all Vendor Attributes