

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
Alaina Litz									
Alaina Litz	05/2022EXPENSE	5/13/2022	5/31/2022	\$68.02	\$0.00		\$68.02	5/31/2022	0
<i>Totals for Alaina Litz:</i>				<u>\$68.02</u>	<u>\$0.00</u>		<u>\$68.02</u>		
Autozone									
Autozone	1825206221	3/12/2022	5/31/2022	\$147.00	\$0.00		\$147.00	5/31/2022	0
Autozone	1825207681	3/14/2022	5/31/2022	\$25.09	\$0.00		\$25.09	5/31/2022	0
Autozone	1825207682	3/14/2022	5/31/2022	\$148.49	\$0.00		\$148.49	5/31/2022	0
Autozone	1825207688	3/14/2022	5/31/2022	\$17.39	\$0.00		\$17.39	5/31/2022	0
Autozone	1825207689	3/14/2022	5/31/2022	\$29.69	\$0.00		\$29.69	5/31/2022	0
Autozone	1825207699	3/14/2022	5/31/2022	\$20.59	\$0.00		\$20.59	5/31/2022	0
Autozone	1825208134	3/14/2022	5/31/2022	\$103.77	\$0.00		\$103.77	5/31/2022	0
Autozone	1825208540	3/15/2022	5/31/2022	\$107.79	\$0.00		\$107.79	5/31/2022	0
Autozone	1825214833	3/31/2022	5/31/2022	\$54.65	\$0.00		\$54.65	5/31/2022	0
Autozone	1825220854	3/28/2022	5/31/2022	\$89.44	\$0.00		\$89.44	5/31/2022	0
Autozone	1825225587	4/2/2022	5/31/2022	\$195.99	\$0.00		\$195.99	5/31/2022	0
Autozone	1825227121	4/4/2022	5/31/2022	\$9.09	\$0.00		\$9.09	5/31/2022	0
Autozone	1825245955	4/25/2022	5/31/2022	\$2.17	\$0.00		\$2.17	5/31/2022	0
Autozone	1825246939	4/26/2022	5/31/2022	\$149.56	\$0.00		\$149.56	5/31/2022	0
Autozone	1825247179	4/26/2022	5/31/2022	\$156.04	\$0.00		\$156.04	5/31/2022	0
Autozone	1825956065	6/12/2021	5/31/2022	\$8.01	\$0.00		\$8.01	5/31/2022	0
Autozone	1825195664	3/1/2022	5/31/2022	\$10.10	\$0.00		\$10.10	5/31/2022	0
Autozone	1825195684	3/1/2022	5/31/2022	\$4.81	\$0.00		\$4.81	5/31/2022	0
Autozone	1825198466	3/4/2022	5/31/2022	\$16.29	\$0.00		\$16.29	5/31/2022	0
Autozone	1825198512	3/4/2022	5/31/2022	\$13.09	\$0.00		\$13.09	5/31/2022	0
Autozone	1825198513	3/4/2022	5/31/2022	\$16.29	\$0.00		\$16.29	5/31/2022	0
Autozone	1825201474	3/7/2022	5/31/2022	\$31.09	\$0.00		\$31.09	5/31/2022	0
Autozone	1825201816	3/7/2022	5/31/2022	\$5.30	\$0.00		\$5.30	5/31/2022	0
Autozone	1825202678	3/8/2022	5/31/2022	\$20.41	\$0.00		\$20.41	5/31/2022	0
Autozone	1825202753	3/8/2022	5/31/2022	\$170.22	\$0.00		\$170.22	5/31/2022	0
Autozone	1825204156	3/10/2022	5/31/2022	\$49.64	\$0.00		\$49.64	5/31/2022	0
Autozone	1825204327	3/10/2022	5/31/2022	\$145.39	\$0.00		\$145.39	5/31/2022	0
Autozone	1825204418	3/10/2022	5/31/2022	\$84.63	\$0.00		\$84.63	5/31/2022	0
Autozone	1825228727	4/6/2022	5/31/2022	\$21.99	\$0.00		\$21.99	5/31/2022	0
Autozone	1825229547	4/7/2022	5/31/2022	\$33.18	\$0.00		\$33.18	5/31/2022	0
Autozone	1825233890	4/12/2022	5/31/2022	\$134.31	\$0.00		\$134.31	5/31/2022	0
Autozone	1825234897	4/13/2022	5/31/2022	\$111.65	\$0.00		\$111.65	5/31/2022	0
Autozone	1825239075	4/18/2022	5/31/2022	\$201.27	\$0.00		\$201.27	5/31/2022	0
Autozone	1825239076	4/18/2022	5/31/2022	\$110.45	\$0.00		\$110.45	5/31/2022	0
Autozone	1825239077	4/18/2022	5/31/2022	\$118.79	\$0.00		\$118.79	5/31/2022	0
Autozone	1825239083	4/18/2022	5/31/2022	\$2.99	\$0.00		\$2.99	5/31/2022	0

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Autozone	1825239084	4/18/2022	5/31/2022	\$19.56	\$0.00		\$19.56	5/31/2022	0
Autozone	1825239085	4/18/2022	5/31/2022	\$20.15	\$0.00		\$20.15	5/31/2022	0
Autozone	1825240788	4/20/2022	5/31/2022	\$69.98	\$0.00		\$69.98	5/31/2022	0
Autozone	1825240844	4/20/2022	5/31/2022	\$150.00	\$0.00		\$150.00	5/31/2022	0
Autozone	1825241086	4/20/2022	5/31/2022	\$48.50	\$0.00		\$48.50	5/31/2022	0
Autozone	1825245953	4/25/2022	5/31/2022	\$15.16	\$0.00		\$15.16	5/31/2022	0
Totals for Autozone:				\$2,890.00	\$0.00		\$2,890.00		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	4763	5/25/2022	5/31/2022	\$52.12	\$0.00		\$52.12	5/31/2022	0
Benefit Administrators, Inc.	05/2022BILLING	5/15/2022	5/31/2022	\$282.63	\$0.00		\$282.63	5/31/2022	0
Totals for Benefit Administrators, Inc.:				\$334.75	\$0.00		\$334.75		
Brianna Orsini									
Brianna Orsini	1	4/27/2022	5/31/2022	\$150.00	\$0.00		\$150.00	5/31/2022	0
Brianna Orsini	1-1	3/30/2022	5/31/2022	\$600.00	\$0.00		\$600.00	5/31/2022	0
Totals for Brianna Orsini:				\$750.00	\$0.00		\$750.00		
Brigiotta's Produce & Garden Center									
Brigiotta's Produce & Garden Center	415158	4/28/2022	5/31/2022	\$558.30	\$0.00		\$558.30	5/31/2022	0
Brigiotta's Produce & Garden Center	417481	5/4/2022	5/31/2022	\$286.55	\$0.00		\$286.55	5/31/2022	0
Totals for Brigiotta's Produce & Garden Center:				\$844.85	\$0.00		\$844.85		
ComDoc, Inc.									
ComDoc, Inc.	5000965	5/9/2022	5/31/2022	\$5.95	\$0.00		\$5.95	5/31/2022	0
Totals for ComDoc, Inc.:				\$5.95	\$0.00		\$5.95		
Custom Computer Specialists, Inc.									
Custom Computer Specialists, Inc.	156072	4/18/2022	5/31/2022	\$2,000.00	\$0.00		\$2,000.00	5/30/2022	1
Totals for Custom Computer Specialists, Inc.:				\$2,000.00	\$0.00		\$2,000.00		
Darlene Newell									
Darlene Newell	05/2022CREDIT	5/18/2022	5/31/2022	\$957.00	\$0.00		\$957.00	5/31/2022	0
Totals for Darlene Newell:				\$957.00	\$0.00		\$957.00		
Desantis Solutions									
Desantis Solutions	257479A	4/22/2022	5/31/2022	\$95.55	\$0.00		\$95.55	5/31/2022	0
Desantis Solutions	259023	5/4/2022	5/31/2022	\$1,023.48	\$0.00		\$1,023.48	5/31/2022	0
Totals for Desantis Solutions:				\$1,119.03	\$0.00		\$1,119.03		
Direct Energy Business									
Direct Energy Business	HS23018286	5/5/2022	5/31/2022	\$6,514.27	\$0.00		\$6,514.27	5/31/2022	0
Direct Energy Business	HS23038287	5/17/2022	5/31/2022	\$880.75	\$0.00		\$880.75	5/31/2022	0

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<i>Totals for Direct Energy Business:</i>				<i>\$7,395.02</i>	<i>\$0.00</i>		<i>\$7,395.02</i>		
ECTS-Foundation									
ECTS-Foundation	04/2022MILEAGE	4/28/2022	5/31/2022	\$140.00	\$0.00		\$140.00	5/31/2022	0
<i>Totals for ECTS-Foundation:</i>				<i>\$140.00</i>	<i>\$0.00</i>		<i>\$140.00</i>		
Edinboro Counseling and Psychological Services									
Edinboro Counseling and Psychological Services	05/2022	5/18/2022	5/31/2022	\$600.00	\$0.00		\$600.00	5/31/2022	0
Edinboro Counseling and Psychological Services	04/2022SERVICES	5/5/2022	5/31/2022	\$1,200.00	\$0.00		\$1,200.00	5/31/2022	0
<i>Totals for Edinboro Counseling and Psychological Services:</i>				<i>\$1,800.00</i>	<i>\$0.00</i>		<i>\$1,800.00</i>		
Educational Solutions Enterprises									
Educational Solutions Enterprises	ARM22032	5/16/2022	5/31/2022	\$43,750.00	\$0.00		\$43,750.00	5/31/2022	0
<i>Totals for Educational Solutions Enterprises:</i>				<i>\$43,750.00</i>	<i>\$0.00</i>		<i>\$43,750.00</i>		
Fagan Sanitary Supply									
Fagan Sanitary Supply	177332	5/10/2022	5/31/2022	\$169.00	\$0.00		\$169.00	5/31/2022	0
<i>Totals for Fagan Sanitary Supply:</i>				<i>\$169.00</i>	<i>\$0.00</i>		<i>\$169.00</i>		
Frontier Laundry									
Frontier Laundry	27478	5/16/2022	5/31/2022	\$170.36	\$0.00		\$170.36	5/31/2022	0
<i>Totals for Frontier Laundry:</i>				<i>\$170.36</i>	<i>\$0.00</i>		<i>\$170.36</i>		
Galbraith Media Access									
Galbraith Media Access	2051	4/29/2022	5/31/2022	\$1,302.30	\$0.00		\$1,302.30	5/29/2022	2
Galbraith Media Access	2050	4/29/2022	5/31/2022	\$1,347.00	\$0.00		\$1,347.00	5/31/2022	0
<i>Totals for Galbraith Media Access:</i>				<i>\$2,649.30</i>	<i>\$0.00</i>		<i>\$2,649.30</i>		
GateHouse Media Pennsylvania Holdings, Inc.									
GateHouse Media Pennsylvania Holdings, Inc.	4546787	4/30/2022	5/31/2022	\$2,264.06	\$0.00		\$2,264.06	5/20/2022	11
<i>Totals for GateHouse Media Pennsylvania Holdings, Inc.:</i>				<i>\$2,264.06</i>	<i>\$0.00</i>		<i>\$2,264.06</i>		
Helen Nelson Trucking									
Helen Nelson Trucking	Vt22-1006	5/1/2022	5/31/2022	\$2,917.16	\$0.00		\$2,917.16	5/31/2022	0
<i>Totals for Helen Nelson Trucking:</i>				<i>\$2,917.16</i>	<i>\$0.00</i>		<i>\$2,917.16</i>		
Jason Klins									
Jason Klins	05/2022CREDIT	5/19/2022	5/31/2022	\$957.00	\$0.00		\$957.00	5/31/2022	0
<i>Totals for Jason Klins:</i>				<i>\$957.00</i>	<i>\$0.00</i>		<i>\$957.00</i>		
Joe Salorino									
Joe Salorino	05/2022EXPENSE	5/19/2022	5/31/2022	\$70.35	\$0.00		\$70.35	5/31/2022	0
Joe Salorino	05/2022CREDIT	5/16/2022	5/31/2022	\$319.00	\$0.00		\$319.00	5/31/2022	0
Joe Salorino	05/2022EXPENSE	5/4/2022	5/31/2022	\$297.50	\$0.00		\$297.50	5/31/2022	0

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<i>Totals for Joe Salorino:</i>				\$686.85	\$0.00		\$686.85		
Kelly Schoullis									
Kelly Schoullis	05/05/22DWT	5/5/2022	5/31/2022	\$440.00	\$0.00		\$440.00	5/31/2022	0
Kelly Schoullis	05/2022CREDIT	5/16/2022	5/31/2022	\$638.00	\$0.00		\$638.00	5/31/2022	0
<i>Totals for Kelly Schoullis:</i>				\$1,078.00	\$0.00		\$1,078.00		
Kelly Services, Inc.									
Kelly Services, Inc.	17114997	5/2/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	16098072	4/25/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	16098073	4/25/2022	5/31/2022	\$87.50	\$0.00		\$87.50	5/31/2022	0
Kelly Services, Inc.	19117603	5/16/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	19117605	5/16/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	19117604	5/16/2022	5/31/2022	\$875.00	\$0.00		\$875.00	5/31/2022	0
Kelly Services, Inc.	17114994	5/2/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	17114995	5/2/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	17114998	5/2/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	17114996	5/2/2022	5/31/2022	\$175.00	\$0.00		\$175.00	5/31/2022	0
Kelly Services, Inc.	18114628	5/9/2022	5/31/2022	\$525.00	\$0.00		\$525.00	5/31/2022	0
<i>Totals for Kelly Services, Inc.:</i>				\$2,887.50	\$0.00		\$2,887.50		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2295014	5/9/2022	5/31/2022	\$832.00	\$0.00		\$832.00	5/31/2022	0
<i>Totals for Knox McLaughlin Gornall & Sennett, P.C.:</i>				\$832.00	\$0.00		\$832.00		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	903457	5/23/2022	5/31/2022	\$13.95	\$0.00		\$13.95	5/31/2022	0
Koldrock Waters, Inc.	903455	5/23/2022	5/31/2022	\$38.75	\$0.00		\$38.75	5/31/2022	0
Koldrock Waters, Inc.	903456	5/23/2022	5/31/2022	\$36.70	\$0.00		\$36.70	5/31/2022	0
Koldrock Waters, Inc.	903459	5/23/2022	5/31/2022	\$19.70	\$0.00		\$19.70	5/31/2022	0
Koldrock Waters, Inc.	903458	5/23/2022	5/31/2022	\$25.45	\$0.00		\$25.45	5/31/2022	0
Koldrock Waters, Inc.	902110	5/6/2022	5/31/2022	\$40.25	\$0.00		\$40.25	5/31/2022	0
Koldrock Waters, Inc.	902111	5/6/2022	5/31/2022	\$63.75	\$0.00		\$63.75	5/31/2022	0
<i>Totals for Koldrock Waters, Inc.:</i>				\$238.55	\$0.00		\$238.55		
Laser Creations by I.D. Systems									
Laser Creations by I.D. Systems	39149	5/12/2022	5/31/2022	\$114.00	\$0.00		\$114.00	5/31/2022	0
<i>Totals for Laser Creations by I.D. Systems:</i>				\$114.00	\$0.00		\$114.00		
Lincoln Electric Company									
Lincoln Electric Company	911118883	4/30/2022	5/31/2022	\$229.68	\$0.00		\$229.68	5/31/2022	0
<i>Totals for Lincoln Electric Company:</i>				\$229.68	\$0.00		\$229.68		

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Lyle Taylor									
Lyle Taylor	05/2022CREDIT	5/17/2022	5/31/2022	\$957.00	\$0.00		\$957.00	5/31/2022	0
Totals for Lyle Taylor:				\$957.00	\$0.00		\$957.00		
Manufacturer & Business Association									
Manufacturer & Business Association	05/01/2022MEMBERSHIP	5/1/2022	5/31/2022	\$645.00	\$0.00		\$645.00	5/31/2022	0
Totals for Manufacturer & Business Association:				\$645.00	\$0.00		\$645.00		
Matthew Walter									
Matthew Walter	05/2022EXPENSE	5/12/2022	5/31/2022	\$127.00	\$0.00		\$127.00	5/31/2022	0
Totals for Matthew Walter:				\$127.00	\$0.00		\$127.00		
National Fuel Gas									
National Fuel Gas	06/2022SC	5/16/2022	5/31/2022	\$303.38	\$0.00		\$303.38	6/1/2022	0
Totals for National Fuel Gas:				\$303.38	\$0.00		\$303.38		
Nicholson Industrial Equipment, Inc.									
Nicholson Industrial Equipment, Inc.	16138	4/25/2022	5/31/2022	\$520.70	\$0.00		\$520.70	5/31/2022	0
Totals for Nicholson Industrial Equipment, Inc.:				\$520.70	\$0.00		\$520.70		
Northwest Tri-County IU5									
Northwest Tri-County IU5	7129	5/3/2022	5/31/2022	\$181.93	\$0.00		\$181.93	5/31/2022	0
Totals for Northwest Tri-County IU5:				\$181.93	\$0.00		\$181.93		
Pa Pride, LLC									
Pa Pride, LLC	1449	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Pa Pride, LLC	1439	5/6/2022	5/31/2022	\$2,200.00	\$0.00		\$2,200.00	5/31/2022	0
Pa Pride, LLC	1438	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Pa Pride, LLC	1440	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Pa Pride, LLC	1448	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Pa Pride, LLC	1445	5/6/2022	5/31/2022	\$5,320.00	\$0.00		\$5,320.00	5/31/2022	0
Pa Pride, LLC	1446	5/6/2022	5/31/2022	\$5,320.00	\$0.00		\$5,320.00	5/31/2022	0
Pa Pride, LLC	1450	5/6/2022	5/31/2022	\$5,320.00	\$0.00		\$5,320.00	5/31/2022	0
Pa Pride, LLC	1451	5/6/2022	5/31/2022	\$5,225.00	\$0.00		\$5,225.00	5/31/2022	0
Pa Pride, LLC	1447	5/6/2022	5/31/2022	\$2,200.00	\$0.00		\$2,200.00	5/31/2022	0
Pa Pride, LLC	1443	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Pa Pride, LLC	1441	5/6/2022	5/31/2022	\$4,950.00	\$0.00		\$4,950.00	5/31/2022	0
Totals for Pa Pride, LLC:				\$55,285.00	\$0.00		\$55,285.00		
PACTA									
PACTA	2022COOP CONVER	5/24/2022	5/31/2022	\$235.00	\$0.00		\$235.00	5/31/2022	0
Totals for PACTA:				\$235.00	\$0.00		\$235.00		

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PASBO-Northwest Facility Managers									
PASBO-Northwest Facility Managers	22/23MEMBERSHIP	5/20/2022	5/31/2022	\$20.00	\$0.00		\$20.00	5/31/2022	0
<i>Totals for PASBO-Northwest Facility Managers:</i>				<u>\$20.00</u>	<u>\$0.00</u>		<u>\$20.00</u>		
Performance Foodservice									
Performance Foodservice	209395	5/17/2022	5/31/2022	\$707.62	\$0.00		\$707.62	5/31/2022	0
Performance Foodservice	212846	5/18/2022	5/31/2022	\$456.30	\$0.00		\$456.30	5/31/2022	0
Performance Foodservice	194296	4/28/2022	5/31/2022	\$395.38	\$0.00		\$395.38	5/31/2022	0
Performance Foodservice	199008	5/3/2022	5/31/2022	\$41.61	\$0.00		\$41.61	5/31/2022	0
Performance Foodservice	194994	4/27/2022	5/31/2022	\$341.51	\$0.00		\$341.51	5/31/2022	0
Performance Foodservice	201003	5/4/2022	5/31/2022	\$27.91	\$0.00		\$27.91	5/31/2022	0
Performance Foodservice	205597	5/10/2022	5/31/2022	\$983.53	\$0.00		\$983.53	5/31/2022	0
Performance Foodservice	198695	5/3/2022	5/31/2022	\$1,739.14	\$0.00		\$1,739.14	5/31/2022	0
Performance Foodservice	209081	5/13/2022	5/31/2022	\$454.76	\$0.00		\$454.76	5/31/2022	0
<i>Totals for Performance Foodservice:</i>				<u>\$5,147.76</u>	<u>\$0.00</u>		<u>\$5,147.76</u>		
Pirrello Enterprises									
Pirrello Enterprises	1510988	5/13/2022	5/31/2022	\$209.80	\$0.00		\$209.80	5/31/2022	0
<i>Totals for Pirrello Enterprises:</i>				<u>\$209.80</u>	<u>\$0.00</u>		<u>\$209.80</u>		
Rob Suprynowicz									
Rob Suprynowicz	05/2022EXPENSE	5/20/2022	5/31/2022	\$151.52	\$0.00		\$151.52	5/31/2022	0
<i>Totals for Rob Suprynowicz:</i>				<u>\$151.52</u>	<u>\$0.00</u>		<u>\$151.52</u>		
Robert Eggleston									
Robert Eggleston	05/2022CREDIT	5/11/2022	5/31/2022	\$3,096.00	\$0.00		\$3,096.00	5/31/2022	0
<i>Totals for Robert Eggleston:</i>				<u>\$3,096.00</u>	<u>\$0.00</u>		<u>\$3,096.00</u>		
Sam Steever									
Sam Steever	05/2022EXPENSE	5/13/2022	5/31/2022	\$109.97	\$0.00		\$109.97	5/31/2022	0
<i>Totals for Sam Steever:</i>				<u>\$109.97</u>	<u>\$0.00</u>		<u>\$109.97</u>		
Sample News-Group									
Sample News-Group	84492	4/30/2022	5/31/2022	\$105.00	\$0.00		\$105.00	5/31/2022	0
<i>Totals for Sample News-Group:</i>				<u>\$105.00</u>	<u>\$0.00</u>		<u>\$105.00</u>		
School Outfitters									
School Outfitters	13781830	5/12/2022	5/31/2022	\$18,511.05	\$0.00		\$18,511.05	5/31/2022	0
<i>Totals for School Outfitters:</i>				<u>\$18,511.05</u>	<u>\$0.00</u>		<u>\$18,511.05</u>		
Scott Electric									
Scott Electric	3144219	4/13/2022	5/31/2022	\$716.92	\$0.00		\$716.92	5/31/2022	0
Scott Electric	3167056	4/27/2022	5/31/2022	\$455.12	\$0.00		\$455.12	5/31/2022	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
Scott Electric	3167057	4/27/2022	5/31/2022	\$27.94	\$0.00		\$27.94	5/31/2022	0
Totals for Scott Electric:				\$1,199.98	\$0.00		\$1,199.98		
Service Master by Higginbotham's									
Service Master by Higginbotham's	A43397	5/24/2022	5/31/2022	\$1,492.00	\$0.00		\$1,492.00	5/31/2022	0
Totals for Service Master by Higginbotham's:				\$1,492.00	\$0.00		\$1,492.00		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	1473496	5/31/2022	5/31/2022	\$50.00	\$0.00		\$50.00	5/31/2022	0
Totals for SJE FBO EnergyMark, LLC:				\$50.00	\$0.00		\$50.00		
STA Central Region									
STA Central Region	70158745	4/30/2022	5/31/2022	\$700.00	\$0.00		\$700.00	5/31/2022	0
Totals for STA Central Region:				\$700.00	\$0.00		\$700.00		
Summit Township Sewer Authority									
Summit Township Sewer Authority	05/2022SEWER	5/11/2022	5/31/2022	\$606.52	\$0.00		\$606.52	6/10/2022	0
Totals for Summit Township Sewer Authority:				\$606.52	\$0.00		\$606.52		
Support Warehouse Limited									
Support Warehouse Limited	SWH-SH016097	3/28/2022	5/31/2022	\$1,242.00	\$0.00		\$1,242.00	4/28/2022	33
Totals for Support Warehouse Limited:				\$1,242.00	\$0.00		\$1,242.00		
The Nutrition Group									
The Nutrition Group	10031	5/10/2022	5/31/2022	\$1,087.34	\$0.00		\$1,087.34	5/31/2022	0
Totals for The Nutrition Group:				\$1,087.34	\$0.00		\$1,087.34		
UniFirst Corporation									
UniFirst Corporation	1617500	5/10/2022	5/31/2022	\$93.13	\$0.00		\$93.13	5/31/2022	0
UniFirst Corporation	1620682	5/24/2022	5/31/2022	\$93.13	\$0.00		\$93.13	5/31/2022	0
UniFirst Corporation	1619062	5/17/2022	5/31/2022	\$93.13	\$0.00		\$93.13	5/31/2022	0
UniFirst Corporation	1615885	5/3/2022	5/31/2022	\$90.13	\$0.00		\$90.13	5/31/2022	0
Totals for UniFirst Corporation:				\$369.52	\$0.00		\$369.52		
Vincent Savelli									
Vincent Savelli	05/17/22HEA	5/17/2022	5/31/2022	\$2,970.00	\$0.00		\$2,970.00	5/31/2022	0
Totals for Vincent Savelli:				\$2,970.00	\$0.00		\$2,970.00		
Warren Company									
Warren Company	820764100	4/26/2022	5/31/2022	\$338.90	\$0.00		\$338.90	5/31/2022	0
Totals for Warren Company:				\$338.90	\$0.00		\$338.90		
Welders Supply									
Welders Supply	505049	5/4/2022	5/31/2022	\$309.09	\$0.00		\$309.09	5/31/2022	0
Welders Supply	287654	3/31/2022	5/31/2022	\$13.69	\$0.00		\$13.69	5/31/2022	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
Welders Supply	288533	4/30/2022	5/31/2022	\$13.40	\$0.00		\$13.40	5/31/2022	0
		<i>Totals for Welders Supply:</i>		<i>\$336.18</i>	<i>\$0.00</i>		<i>\$336.18</i>		
		GRAND TOTALS:		\$173,246.63	\$0.00		\$173,246.63		

Erie County Technical School

Open Invoice Report

General Fund

Report name: New Open Invoice Report

Report format: Detail

Show invoices open as of: 5/31/2022

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