

Erie County Technical School

Open Invoice Report

Capital Projects Fund 4.24.23

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
ClassLink Inc.									
ClassLink Inc.	113558	2/16/2023	4/30/2023	\$2,495.00	\$0.00		\$2,495.00	4/30/2023	0
		Totals for ClassLink Inc.:		\$2,495.00	\$0.00		\$2,495.00		
Electronic Communication Services, Inc.									
Electronic Communication Services, Inc.	3486	4/6/2023	4/30/2023	\$19,996.00	\$0.00		\$19,996.00	4/30/2023	0
		Totals for Electronic Communication Services, Inc.:		\$19,996.00	\$0.00		\$19,996.00		
Fagan Sanitary Supply									
Fagan Sanitary Supply	181764	4/4/2023	4/30/2023	\$4,508.00	\$0.00		\$4,508.00	4/30/2023	0
		Totals for Fagan Sanitary Supply:		\$4,508.00	\$0.00		\$4,508.00		
Fastvue Inc.									
Fastvue Inc.	INV-0244	4/17/2023	4/30/2023	\$4,140.90	\$0.00		\$4,140.90	4/30/2023	0
		Totals for Fastvue Inc.:		\$4,140.90	\$0.00		\$4,140.90		
Justin Stangl Solutions									
Justin Stangl Solutions	2023-01	3/31/2023	3/31/2023	\$450.00	\$0.00		\$450.00	4/30/2023	0
		Totals for Justin Stangl Solutions:		\$450.00	\$0.00		\$450.00		
PMF Rentals									
PMF Rentals	199082	4/1/2023	4/20/2023	\$720.00	\$0.00		\$720.00	4/30/2023	0
		Totals for PMF Rentals:		\$720.00	\$0.00		\$720.00		
RA Greig Equipment									
RA Greig Equipment	141837	4/5/2023	4/30/2023	\$2,025.00	\$0.00		\$2,025.00	4/30/2023	0
		Totals for RA Greig Equipment:		\$2,025.00	\$0.00		\$2,025.00		
Welders Supply									
Welders Supply	643446	3/22/2023	4/30/2023	\$9,839.00	\$0.00		\$9,839.00	4/30/2023	0
		Totals for Welders Supply:		\$9,839.00	\$0.00		\$9,839.00		
GRAND TOTALS:				\$44,173.90	\$0.00		\$44,173.90		

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Report name: New Open Invoice Report

Report format: Detail

Show invoices open as of: 4/30/2023

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: 31-01130

Include all Invoice Attributes

Include all Vendor Attributes