Erie County Technical School
Open Invoice Report

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
American First Aid									
American First Aid	2712334	4/4/2023	4/30/2023	$1,080.00	$0.00		$1,080.00	4/30/2023	0
		Totals for American First Aid:		*$1,080.00*	*$0.00*		*$1,080.00*		
Autozone									
Autozone	1825520350	3/4/2023	4/30/2023	$136.99	$0.00		$136.99	4/30/2023	0
Autozone	1825534709	3/22/2023	4/30/2023	$95.14	$0.00		$95.14	4/30/2023	0
Autozone	1825519289	3/3/2023	4/3/2023	$79.57	$0.00		$79.57	4/30/2023	0
Autozone	1825550884	4/11/2023	4/30/2023	$28.79	$0.00		$28.79	4/30/2023	0
Autozone	1825539770	3/29/2023	4/30/2023	$48.99	$0.00		$48.99	4/30/2023	0
		Totals for Autozone:		*$389.48*	*$0.00*		*$389.48*		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	5441	4/17/2023	4/30/2023	$36.00	$0.00		$36.00	4/30/2023	0
Benefit Administrators, Inc.	04/2023BILLING	4/15/2023	4/30/2023	$271.66	$0.00		$271.66	4/30/2023	0
		Totals for Benefit Administrators, Inc.:		*$307.66*	*$0.00*		*$307.66*		
ComDoc, Inc.									
ComDoc, Inc.	5624105	4/11/2023	4/30/2023	$5.95	$0.00		$5.95	4/30/2023	0
ComDoc, Inc.	5586958	3/21/2023	4/30/2023	$5.96	$0.00		$5.96	4/30/2023	0
ComDoc, Inc.	5607577	3/30/2023	4/30/2023	$2,598.52	$0.00		$2,598.52	4/30/2023	0
ComDoc, Inc.	5611913	4/3/2023	4/30/2023	$5.99	$0.00		$5.99	4/30/2023	0
ComDoc, Inc.	5638415	4/20/2023	4/30/2023	$30.00	$0.00		$30.00	4/30/2023	0
		Totals for ComDoc, Inc.:		*$2,646.42*	*$0.00*		*$2,646.42*		
County of Erie General Fund									
County of Erie General Fund	12/2022SRO	12/31/2022	4/30/2023	$26,254.66	$0.00		$26,254.66	4/30/2023	0
		Totals for County of Erie General Fund:		*$26,254.66*	*$0.00*		*$26,254.66*		
Dash Industrial Repair LLC									
Dash Industrial Repair LLC	0741	4/17/2023	4/30/2023	$165.00	$0.00		$165.00	4/30/2023	0
		Totals for Dash Industrial Repair LLC:		*$165.00*	*$0.00*		*$165.00*		
Desantis Solutions									
Desantis Solutions	279830A	4/12/2023	4/30/2023	$209.10	$0.00		$209.10	4/30/2023	0
		Totals for Desantis Solutions:		*$209.10*	*$0.00*		*$209.10*		
Direct Energy Business									
Direct Energy Business	HS33566688	4/5/2023	4/30/2023	$5,016.58	$0.00		$5,016.58	4/30/2023	0
Direct Energy Business	HS33538608	3/17/2023	4/30/2023	$966.72	$0.00		$966.72	4/30/2023	0
		Totals for Direct Energy Business:		*$5,983.30*	*$0.00*		*$5,983.30*		
ECTS-Foundation									
ECTS-Foundation	02/2023MILEAGE	2/23/2023	4/30/2023	$138.70	$0.00		$138.70	3/31/2023	30
		Totals for ECTS-Foundation:		*$138.70*	*$0.00*		*$138.70*		

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Fagan Sanitary Supply									
Fagan Sanitary Supply	181675	3/16/2023	4/30/2023	$1,226.08	$0.00		$1,226.08	4/30/2023	0
Fagan Sanitary Supply	182057	4/10/2023	4/30/2023	$1,346.56	$0.00		$1,346.56	4/30/2023	0
Fagan Sanitary Supply	181838	4/4/2023	4/30/2023	$1,619.60	$0.00		$1,619.60	4/30/2023	0
Fagan Sanitary Supply	181804	4/4/2023	4/30/2023	$212.68	$0.00		$212.68	4/30/2023	0
			Totals for Fagan Sanitary Supply:	*$4,404.92*	*$0.00*		*$4,404.92*		
Frontier Laundry									
Frontier Laundry	28021	3/15/2023	4/30/2023	$210.34	$0.00		$210.34	4/30/2023	0
			Totals for Frontier Laundry:	*$210.34*	*$0.00*		*$210.34*		
GateHouse Media Pennsylvania Holdings, Inc.									
GateHouse Media Pennsylvania Holdings, Inc.	5429029	3/31/2023	4/30/2023	$372.60	$0.00		$372.60	4/30/2023	0
			Totals for GateHouse Media Pennsylvania Holdings, Inc.:	*$372.60*	*$0.00*		*$372.60*		
Gene Davis Sales & Service									
Gene Davis Sales & Service	1262	3/16/2023	4/30/2023	$439.93	$0.00		$439.93	4/30/2023	0
			Totals for Gene Davis Sales & Service:	*$439.93*	*$0.00*		*$439.93*		
General Exterminating									
General Exterminating	186131	3/9/2023	4/30/2023	$226.00	$0.00		$226.00	4/30/2023	0
			Totals for General Exterminating:	*$226.00*	*$0.00*		*$226.00*		
Haas Factory Outlet Pittsburgh									
Haas Factory Outlet Pittsburgh	8094203	4/5/2023	4/30/2023	$9,603.80	$0.00		$9,603.80	4/30/2023	0
			Totals for Haas Factory Outlet Pittsburgh:	*$9,603.80*	*$0.00*		*$9,603.80*		
Interstate Tax Service, Inc.									
Interstate Tax Service, Inc.	30124	4/1/2023	4/30/2023	$153.00	$0.00		$153.00	4/30/2023	0
			Totals for Interstate Tax Service, Inc.:	*$153.00*	*$0.00*		*$153.00*		
Kelly Services, Inc.									
Kelly Services, Inc.	1311438123	4/3/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1311438023	4/3/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1311438223	4/3/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1109375623	3/20/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1109375723	3/20/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1210655423	3/27/2023	4/30/2023	$350.00	$0.00		$350.00	4/30/2023	0
Kelly Services, Inc.	1210655323	3/27/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	121065523	3/27/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1510974923	4/17/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1510975323	4/17/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1510975123	4/17/2023	4/30/2023	$87.50	$0.00		$87.50	4/30/2023	0
Kelly Services, Inc.	1510975023	4/17/2023	4/30/2023	$262.50	$0.00		$262.50	4/30/2023	0
Kelly Services, Inc.	1510974723	4/17/2023	4/30/2023	$87.50	$0.00		$87.50	4/30/2023	0

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Kelly Services, Inc.	1510975423	4/17/2023	4/30/2023	$87.50	$0.00		$87.50	4/30/2023	0
Kelly Services, Inc.	1510974823	4/17/2023	4/30/2023	$175.00	$0.00		$175.00	4/30/2023	0
Kelly Services, Inc.	1510975223	4/17/2023	4/30/2023	$350.00	$0.00		$350.00	4/30/2023	0
			Totals for Kelly Services, Inc.:	*$2,975.00*	*$0.00*		*$2,975.00*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2302803	4/17/2023	4/30/2023	$494.50	$0.00		$494.50	4/30/2023	0
Knox McLaughlin Gornall & Sennett, P.C.	2302667	4/11/2023	4/23/2023	$964.00	$0.00		$964.00	4/30/2023	0
Knox McLaughlin Gornall & Sennett, P.C.	2302351	3/23/2023	4/30/2023	$41.00	$0.00		$41.00	4/30/2023	0
Knox McLaughlin Gornall & Sennett, P.C.	2302081	3/15/2023	4/30/2023	$301.00	$0.00		$301.00	4/30/2023	0
			Totals for Knox McLaughlin Gornall & Sennett, P.C.:	*$1,800.50*	*$0.00*		*$1,800.50*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	932655	3/27/2023	4/30/2023	$20.20	$0.00		$20.20	4/30/2023	0
Koldrock Waters, Inc.	932657	3/27/2023	4/30/2023	$32.15	$0.00		$32.15	4/30/2023	0
Koldrock Waters, Inc.	932656	3/27/2023	4/30/2023	$26.45	$0.00		$26.45	4/30/2023	0
Koldrock Waters, Inc.	932658	3/27/2023	4/30/2023	$19.45	$0.00		$19.45	4/30/2023	0
			Totals for Koldrock Waters, Inc.:	*$98.25*	*$0.00*		*$98.25*		
Lincoln Electric Company									
Lincoln Electric Company	911633656	11/16/2022	4/30/2023	$46.53	$0.00		$46.53	4/30/2023	0
Lincoln Electric Company	911656369	11/28/2022	4/30/2023	$167.31	$0.00		$167.31	4/30/2023	0
Lincoln Electric Company	911899334	3/6/2023	4/30/2023	$720.39	$0.00		$720.39	4/30/2023	0
Lincoln Electric Company	911919284	3/13/2023	4/30/2023	$196.00	$0.00		$196.00	4/30/2023	0
Lincoln Electric Company	911497868	9/26/2022	4/30/2023	$20.40	$0.00		$20.40	4/30/2023	0
Lincoln Electric Company	911630025	11/15/2022	4/30/2023	$710.77	$0.00		$710.77	4/30/2023	0
Lincoln Electric Company	911977260	4/3/2023	4/30/2023	$110.77	$0.00		$110.77	4/30/2023	0
Lincoln Electric Company	912008133	4/14/2023	4/30/2023	$60.40	$0.00		$60.40	4/30/2023	0
Lincoln Electric Company	91979883	4/4/2023	4/30/2023	$167.65	$0.00		$167.65	4/30/2023	0
			Totals for Lincoln Electric Company:	*$2,200.22*	*$0.00*		*$2,200.22*		
Manufacturer & Business Association									
Manufacturer & Business Association	65223	3/31/2023	4/30/2023	$1,100.00	$0.00		$1,100.00	4/30/2023	0
			Totals for Manufacturer & Business Association:	*$1,100.00*	*$0.00*		*$1,100.00*		
Mark Kantner									
Mark Kantner	202304085433	4/14/2023	4/30/2023	$150.00	$0.00		$150.00	4/30/2023	0
			Totals for Mark Kantner:	*$150.00*	*$0.00*		*$150.00*		
MSC Industrial Supply Company									
MSC Industrial Supply Company	21389147	3/22/2023	4/30/2023	$37.62	$0.00		$37.62	4/30/2023	0
MSC Industrial Supply Company	22262197	3/22/2023	4/30/2023	$34.78	$0.00		$34.78	4/30/2023	0
MSC Industrial Supply Company	21389137	3/22/2023	4/30/2023	$537.27	$0.00		$537.27	4/30/2023	0
			Totals for MSC Industrial Supply Company:	*$609.67*	*$0.00*		*$609.67*		

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National Fuel Gas									
National Fuel Gas	04/2023HS	4/17/2023	4/30/2023	$759.64	$0.00		$759.64	4/30/2023	0
National Fuel Gas	04/2023HS	4/4/2023	4/30/2023	$1,929.16	$0.00		$1,929.16	4/20/2023	10
National Fuel Gas	03/2023HS	3/6/2023	3/31/2023	$1,962.74	$0.00		$1,962.74	3/22/2023	39
		Totals for National Fuel Gas:		*$4,651.54*	*$0.00*		*$4,651.54*		
Northwest Tri-County IU5									
Northwest Tri-County IU5	8057	3/28/2023	4/30/2023	$159.30	$0.00		$159.30	4/30/2023	0
		Totals for Northwest Tri-County IU5:		*$159.30*	*$0.00*		*$159.30*		
Pa Pride, LLC									
Pa Pride, LLC	1867	3/20/2023	4/30/2023	$5,200.00	$0.00		$5,200.00	4/30/2023	0
Pa Pride, LLC	1866	3/20/2023	4/30/2023	$5,200.00	$0.00		$5,200.00	4/30/2023	0
Pa Pride, LLC	1854	3/6/2023	4/30/2023	$5,450.00	$0.00		$5,450.00	4/30/2023	0
Pa Pride, LLC	1839	1/19/2023	4/30/2023	$2,200.00	$0.00		$2,200.00	4/30/2023	0
Pa Pride, LLC	1849	3/6/2023	4/30/2023	$2,200.00	$0.00		$2,200.00	4/30/2023	0
Pa Pride, LLC	1870	3/20/2023	4/30/2023	$4,950.00	$0.00		$4,950.00	4/30/2023	0
Pa Pride, LLC	1869	3/20/2023	4/30/2023	$4,950.00	$0.00		$4,950.00	4/30/2023	0
Pa Pride, LLC	1855	3/6/2023	4/30/2023	$5,450.00	$0.00		$5,450.00	4/30/2023	0
Pa Pride, LLC	1850	3/6/2023	4/30/2023	$5,450.00	$0.00		$5,450.00	4/30/2023	0
Pa Pride, LLC	1857	3/6/2023	4/30/2023	$5,450.00	$0.00		$5,450.00	4/30/2023	0
Pa Pride, LLC	1643	10/11/2022	4/30/2023	$5,200.00	$0.00		$5,200.00	4/30/2023	0
Pa Pride, LLC	1835	1/19/2023	4/30/2023	$5,450.00	$0.00		$5,450.00	4/30/2023	0
Pa Pride, LLC	1856	3/6/2023	4/30/2023	$5,225.00	$0.00		$5,225.00	4/30/2023	0
Pa Pride, LLC	1865	3/20/2023	4/30/2023	$5,350.00	$0.00		$5,350.00	4/30/2023	0
Pa Pride, LLC	1831	1/19/2023	4/30/2023	$5,398.00	$0.00		$5,398.00	4/30/2023	0
		Totals for Pa Pride, LLC:		*$73,123.00*	*$0.00*		*$73,123.00*		
Patrick Myers									
Patrick Myers	04/12/2023	4/12/2023	4/30/2023	$185.77	$0.00		$185.77	4/30/2023	0
		Totals for Patrick Myers:		*$185.77*	*$0.00*		*$185.77*		
Performance Foodservice									
Performance Foodservice	446082	2/21/2023	4/30/2023	$1,061.19	$0.00		$1,061.19	4/30/2023	0
Performance Foodservice	468729	3/17/2023	4/30/2023	$494.81	$0.00		$494.81	4/30/2023	0
		Totals for Performance Foodservice:		*$1,556.00*	*$0.00*		*$1,556.00*		
Perry Highway Hose Company									
Perry Highway Hose Company	2023 FUND DRIVE	3/15/2023	4/30/2023	$1,000.00	$0.00		$1,000.00	4/30/2023	0
		Totals for Perry Highway Hose Company:		*$1,000.00*	*$0.00*		*$1,000.00*		
Premier Education Services Inc.									
Premier Education Services Inc.	40	4/1/2023	4/30/2023	$4,060.00	$0.00		$4,060.00	4/30/2023	0
		Totals for Premier Education Services Inc.:		*$4,060.00*	*$0.00*		*$4,060.00*		

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Scenario Learning LLC									
Scenario Learning LLC	69278	4/27/2023	4/30/2023	$1,677.40	$0.00		$1,677.40	5/27/2023	0
	Totals for Scenario Learning LLC:			*$1,677.40*	*$0.00*		*$1,677.40*		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	1626877	3/28/2023	4/30/2023	$50.00	$0.00		$50.00	4/30/2023	0
	Totals for SJE FBO EnergyMark, LLC:			*$50.00*	*$0.00*		*$50.00*		
Southwest Industries, Inc.									
Southwest Industries, Inc.	874167	3/7/2023	4/30/2023	$621.00	$0.00		$621.00	4/30/2023	0
	Totals for Southwest Industries, Inc.:			*$621.00*	*$0.00*		*$621.00*		
Student Transportation of America									
Student Transportation of America	70201805	3/31/2023	4/30/2023	$700.00	$0.00		$700.00	4/30/2023	0
	Totals for Student Transportation of America:			*$700.00*	*$0.00*		*$700.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	04/2023SEWER	4/11/2023	4/30/2023	$468.59	$0.00		$468.59	4/30/2023	0
Summit Township Sewer Authority	03/2023SEWER	3/13/2023	4/30/2023	$747.81	$0.00		$747.81	4/10/2023	20
	Totals for Summit Township Sewer Authority:			*$1,216.40*	*$0.00*		*$1,216.40*		
Summit Township Water Authority									
Summit Township Water Authority	04/2023WATER	4/17/2023	4/30/2023	$2,521.65	$0.00		$2,521.65	4/30/2023	0
Summit Township Water Authority	10141	12/2/2022	4/30/2023	$17,284.18	$0.00		$17,284.18	4/30/2023	0
	Totals for Summit Township Water Authority:			*$19,805.83*	*$0.00*		*$19,805.83*		
Sysco Pittsburgh LLC									
Sysco Pittsburgh LLC	299783495	12/10/2022	4/30/2023	$29.71	$0.00		$29.71	4/30/2023	0
Sysco Pittsburgh LLC	299789884	12/19/2022	4/30/2023	$51.87	$0.00		$51.87	4/30/2023	0
Sysco Pittsburgh LLC	299897323	4/20/2023	4/30/2023	$729.38	$0.00		$729.38	4/30/2023	0
Sysco Pittsburgh LLC	299878019	3/30/2023	4/30/2023	$626.19	$0.00		$626.19	4/30/2023	0
Sysco Pittsburgh LLC	299871863	3/23/2023	4/30/2023	$121.84	$0.00		$121.84	4/30/2023	0
Sysco Pittsburgh LLC	299891466	4/13/2023	4/30/2023	$1,260.18	$0.00		$1,260.18	4/30/2023	0
Sysco Pittsburgh LLC	299828995	2/2/2023	4/30/2023	$1,688.87	$0.00		$1,688.87	4/30/2023	0
Sysco Pittsburgh LLC	299812268	1/16/2023	4/30/2023	$31.02	$0.00		$31.02	4/30/2023	0
Sysco Pittsburgh LLC	299841171	2/16/2023	4/30/2023	$124.32	$0.00		$124.32	4/30/2023	0
	Totals for Sysco Pittsburgh LLC:			*$4,663.38*	*$0.00*		*$4,663.38*		
TK Elevator Corporation									
TK Elevator Corporation	3007184644	4/1/2023	4/30/2023	$1,539.33	$0.00		$1,539.33	4/30/2023	0
	Totals for TK Elevator Corporation:			*$1,539.33*	*$0.00*		*$1,539.33*		
TSA Consulting									
TSA Consulting	CREE	4/4/2023	4/30/2023	$780.00	$0.00		$780.00	4/30/2023	0
	Totals for TSA Consulting:			*$780.00*	*$0.00*		*$780.00*		

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UniFirst Corporation									
UniFirst Corporation	13000004440	3/14/2023	4/30/2023	$110.98	$0.00		$110.98	4/30/2023	0
UniFirst Corporation	1300011494	4/11/2023	4/30/2023	$109.26	$0.00		$109.26	4/30/2023	0
UniFirst Corporation	1300009713	4/4/2023	4/30/2023	$110.98	$0.00		$110.98	4/30/2023	0
UniFirst Corporation	1300002739	3/7/2023	4/30/2023	$220.38	$0.00		$220.38	4/30/2023	0
UniFirst Corporation	1300008017	3/28/2023	4/30/2023	$220.38	$0.00		$220.38	4/30/2023	0
UniFirst Corporation	1301674961	1/17/2023	4/30/2023	$208.04	$0.00		$208.04	4/30/2023	0
UniFirst Corporation	1300004439	3/14/2023	4/30/2023	$220.38	$0.00		$220.38	4/30/2023	0
UniFirst Corporation	1300006325	3/21/2023	4/30/2023	$58.27	$0.00		$58.27	4/30/2023	0
UniFirst Corporation	1301683318	2/21/2023	4/30/2023	$220.38	$0.00		$220.38	4/30/2023	0
UniFirst Corporation	1665604	12/13/2022	4/30/2023	$547.26	$0.00		$547.26	4/30/2023	0
UniFirst Corporation	1665605	12/13/2022	4/30/2023	$218.90	$0.00		$218.90	4/30/2023	0
		Totals for UniFirst Corporation:		*$2,245.21*	*$0.00*		*$2,245.21*		
Verizon Wireless									
Verizon Wireless	9931901059	4/7/2023	4/30/2023	$383.02	$0.00		$383.02	4/30/2023	0
		Totals for Verizon Wireless:		*$383.02*	*$0.00*		*$383.02*		
Warren Company									
Warren Company	828693100	3/28/2023	4/30/2023	$413.36	$0.00		$413.36	4/30/2023	0
		Totals for Warren Company:		*$413.36*	*$0.00*		*$413.36*		
Welders Supply									
Welders Supply	643499	3/24/2023	4/30/2023	$536.72	$0.00		$536.72	4/30/2023	0
Welders Supply	640256	3/28/2023	4/30/2023	$42.07	$0.00		$42.07	4/30/2023	0
		Totals for Welders Supply:		*$578.79*	*$0.00*		*$578.79*		
		GRAND TOTALS:		**$180,927.88**	**$0.00**		**$180,927.88**		

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: 10-01040
Include all Invoice Attributes
Include all Vendor Attributes