

Erie County Technical School

Open Invoice Report - NWSB Capital Projects Fund

NWSB Capital Projects 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
HRLC Architects, LLC									
HRLC Architects, LLC	2025Statement	01/08/2025	01/08/2025	\$433,582.13	\$0.00		\$433,582.13	02/08/2025	23
Totals for HRLC Architects, LLC:				\$433,582.13	\$0.00		\$433,582.13		
SchoolPass, Inc.									
SchoolPass, Inc.	INV151713	01/01/2025	01/01/2025	\$1,450.00	\$0.00		\$1,450.00	03/01/2025	30
Totals for SchoolPass, Inc.:				\$1,450.00	\$0.00		\$1,450.00		
Velocity Network, Inc.									
Velocity Network, Inc.	433143	01/01/2025	01/01/2025	\$5,212.00	\$0.00		\$5,212.00	02/01/2025	30
Totals for Velocity Network, Inc.:				\$5,212.00	\$0.00		\$5,212.00		
GRAND TOTALS:				\$440,244.13	\$0.00		\$440,244.13		