Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101445 **Invoice # 01090318 - TIME WARNER JAN 2017 B**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101312 ABCO FIRE PROTECTION	**P.O. BOX 2530 PITTSBURGH PA 15230-2530**							
Operations & Maint - R&M HS - INSPECTIONS	$630.80	16-17 10-2640-430-000-00-000-000		Yes	351840 / 1	12/31/16	No	01/26/17
002613 JACKSON, ALDO **ALDO JACKSON**	**661 RIDGEVIEW ERIE PA 16505**							
TRADE & INDUST - MEDICAL - wellnes reimbursement - gym membe	$133.00	16-17 10-1380-271-000-00-000-000		Yes	JACKSON WELLNESS 2016 / 1	01/12/17	No	01/26/17
101440 MIDDAUGH, ANDREW **ANDREW MIDDAUGH**	**2952 WILLOWOOD DRIVE CALL FOR PICKUP - 814-528-1247 ERIE PA 16506-**							
Adult Education Tuition - Secondary Program Sources	$350.00	16-17 10-6943-000-000-00-000-000		Yes	MIDDAUGH RCTC REFUND / 1	01/17/17	No	01/26/17
101180 Angelo's Salon Development Group, Inc.	**1205 State Street Erie PA 16501-**							
Blanket purchase order for cosmo supplies for 16-17 school	$364.51	16-17 10-1380-610-000-00-000-273	16170016	Yes	58173 / 1	01/16/17	No	01/26/17
Blanket purchase order for cosmo supplies for 16-17 school	$29.48	16-17 10-1380-610-000-00-000-273	16170016	Yes	861160 / 1	01/16/17	No	01/26/17
101180 Vendor Total	**$393.99**							
100739 APEX LEARNING	**1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161-**							
Comprehensive Courses - 12-month unlimited enrollment	$8,450.00	16-17 10-1442-610-000-00-000-000	16170023	Yes	SOINV00073896 / 1	09/20/16	No	01/26/17
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL - 1095 FORMS	$493.00	16-17 10-1380-271-000-00-000-000		Yes	BAI 011117 / 1	01/11/17	No	01/26/17
TRADE & INDUST - MEDICAL	$261.65	16-17 10-1380-271-000-00-000-000		Yes	BAI 011517 / 1	01/15/17	No	01/26/17
TRADE & INDUST - MEDICAL	$26.46	16-17 10-1380-271-000-00-000-000		Yes	BAI 123016 / 1	12/30/16	No	01/26/17
004188 Vendor Total	**$781.11**							

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101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER 410-414 FAIRMOUNT AVENUE JAMESTOWN NY 14701-								
HS SUPPLIES-CULINARY ARTS	$96.30	16-17 10-1342-610-000-00-000-000		Yes	110772 / 1	01/05/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$204.78	16-17 10-1342-610-000-00-000-000		Yes	111133 / 1	01/09/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$8.75	16-17 10-1342-610-000-00-000-000		Yes	111540 / 1	01/09/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$87.35	16-17 10-1342-610-000-00-000-000		Yes	111845 / 1	01/11/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS - curt	$18.95	16-17 10-1342-610-000-00-000-000		Yes	112871 / 1	01/17/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS - curt	$81.45	16-17 10-1342-610-000-00-000-000		Yes	112927 / 1	01/18/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS - curt	$8.40	16-17 10-1342-610-000-00-000-000		Yes	112963 / 1	01/18/17	No	01/26/17
101369 Vendor Total	**$505.98**							
101436 DIANA CROSBY 821 W. 26TH ST. REAR UPSTAIRS ERIE PA 16508-								
DIANA CROSBY								
Adult Education Tuition - REFUND	$325.00	16-17 10-6943-000-000-00-000-000		Yes	CROSBY RCTC REFUND / 1	01/12/17	No	01/26/17
101392 DIRECT ENERGY BUSINESS P.O. BOX 32179 NEW YORK NY 10087-2179								
NATURAL GAS	$3,137.08	16-17 10-2620-621-000-00-000-000		Yes	H17376402 / 1	01/11/17	No	01/26/17
NATURAL GAS	$1,045.70	16-17 10-2620-621-000-00-000-000		Yes	H17376402 / 1	01/11/17	No	01/26/17
NATURAL GAS	$665.98	16-17 10-2620-621-000-00-000-000		Yes	H17392942 / 1	01/18/17	No	01/26/17
NATURAL GAS - SKILL CENTER	$221.99	16-17 10-2620-621-000-00-801-000		Yes	H17392942 / 1	01/18/17	No	01/26/17
101392 Vendor Total	**$5,070.75**							
101444 DONALD COCCARELLI 1575 Sonshine Drive Waterford PA 16441-								
Donald Coccarelli								
Adult Education Tuition - refund - coccarelli	$375.00	16-17 10-6943-000-000-00-000-000		Yes	COCCARELLI RCTC REIMB / 1	01/20/17	No	01/26/17

Vendor#	Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Date
101321	**ERIE REGIONAL MANUFACTURER PARTNERSHIP**	**2171 West 38th Street Erie PA 16508-**							
	ERMP 2017 Membership Dues, February 1, 2017 to January 31,	$500.00	16-17 10-2310-810-000-00-000-000	16170038	Yes	ERMP 2017 DUES / 1	12/23/16	No	01/26/17
000250	**FOOD SERVICE FUND**	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
	Board Services -MEALS/REFRESHMENTS-joc dinner	$160.00	16-17 10-2310-635-000-00-000-000		Yes	8 122016 / 1	12/31/16	No	01/26/17
	DIRECTOR SERVICES- superintendent breakfast 122016 reimb fsf	$91.00	16-17 10-2360-635-000-00-000-000		Yes	8 122016 / 1	12/31/16	No	01/26/17
	PUPIL PERSONNEL- moyak breakfast and lunch on 12/14/16	$104.25	16-17 10-2122-610-000-00-000-001		Yes	CATERING 121416 INV. #7 / 1	12/31/16	No	01/26/17
	PUPIL PERSONNEL-breakfast service on 12/16/16	$68.00	16-17 10-2122-635-000-00-000-003		Yes	CATERING 121616 INV #9 / 1	12/31/16	No	01/26/17
	Curriculum Dev - Carr reception on 12/6/16	$212.00	16-17 10-2260-330-000-00-000-000		Yes	CATERING 12616 INV #6 / 1	12/31/16	No	01/26/17
	000250 Vendor Total	**$635.25**							
100295	**FRONTIER LAUNDRY**	**1258 WEST 8TH ST ERIE PA 16502-**							
	DIRECTOR SERVICES-SUPPLIES- LINEN LAUNDRY CLEANING NOT CUA	$16.00	16-17 10-2360-610-000-00-000-000		Yes	26161 / 1	12/02/16	No	01/26/17
	DIRECTOR SERVICES-LINENS CLEANING - NOT CUA	$16.00	16-17 10-2360-610-000-00-000-000		Yes	26167 / 1	12/08/16	No	01/26/17
	HS SUPPLIES-CULINARY ARTS - LINENS	$38.80	16-17 10-1342-610-000-00-000-000		Yes	26172 / 1	12/16/16	No	01/26/17
	100295 Vendor Total	**$70.80**							
101443	**FRANCIS G. GRAY** / **Francis G. Gray**	**4710 Vernon Drive Erie PA 16505-**							
	Adult Education Tuition - refund - Gray	$325.00	16-17 10-6943-000-000-00-000-000		Yes	GRAY RCTC TUITION REIMB / 1	01/20/17	No	01/26/17

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100619	**G.J. McEnery, Ph.D.**	**2011 Chestnut St. Erie PA 16502-**							
	G.J. McEnery								
	CASH-PNC DEPOSITORY	$9,000.00	16-17 10-2122-329-663-00-000-000		Yes	MCENERY 012517 / 1	01/25/17	Yes	01/26/17
101089	**Harris School Solutions**	**62133 Collections Center Drive Chicago IL 60693-0621**							
	TECHNOLOGY SERVICES -eWalk licenses (2) for 11-1-16 to 10-31	$500.00	16-17 10-2840-348-000-00-000-000		Yes	S16-426 / 1	12/22/16	No	01/26/17
000670	**SCHWAB, JAMES B. COMPANY**	**223 West Main Street Falconer NY 14473-3165**							
	JAMES B. SCHWAB COMPANY, INC.								
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$236.04	16-17 10-2840-438-000-00-000-000		Yes	INV96176 / 1	12/29/16	No	01/26/17
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$319.59	16-17 10-2840-438-000-00-000-000		Yes	INV96177 / 1	12/29/16	No	01/26/17
	DPM Repair	$115.00	16-17 10-1380-430-000-00-000-000	16170037	Yes	INV96724 / 1	01/06/17	No	01/26/17
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$297.18	16-17 10-2840-438-000-00-000-000		Yes	INV97173 / 1	01/13/17	No	01/26/17
	TECHNOLOGY SERVICES -SERVICE CONTRACTS-PAPER DRAWER	$825.00	16-17 10-2840-438-000-00-000-000		Yes	INV97436 / 1	01/16/17	No	01/26/17
	000670 Vendor Total	**$1,792.81**							
101437	**JOSHUA HUNT**	**11130 FIRETHORN RD WATTSBURG PA 16442-**							
	JOSHUA HUNT								
	Adult Education Tuition - REFUND	$350.00	16-17 10-6943-000-000-00-000-000		Yes	HUNT RCTC REFUND / 1	01/12/17	No	01/26/17
101445	**RIESDORPH, JONAH**	**1119 W. 20th Street Erie PA 16502-**							
	Jonah Riesdorph								
	Adult Education Tuition - refund rctc	$325.00	16-17 10-6943-000-000-00-000-000		Yes	RIESDORPH RCTC REFUND / 1	01/23/17	No	01/26/17
101286	**Kelly Generator & Equipment, Inc.**	**1955 DALE LANE OWINGS MD 20736-**							
	KELLY GENERATOR & EQUIPMENT, INC.								
	MAINTENANCE - CONTRACTED SERVICES- PMO - CONTRACT	$1,145.00	16-17 10-2620-340-000-00-000-000		Yes	91339-1 / 1	01/09/17	No	01/26/17

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
TRADE & INDUST-contracted substitutes	$224.00	16-17 10-1380-330-000-00-000-000		Yes	01090318 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$306.72	16-17 10-1380-330-000-00-000-000		Yes	01090495 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$420.00	16-17 10-1380-330-000-00-000-000		Yes	01093659 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	01093660 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$420.00	16-17 10-1380-330-000-00-000-000		Yes	01093661 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	01093662 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$210.00	16-17 10-1380-330-000-00-000-000		Yes	01093663 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$52.50	16-17 10-1380-330-000-00-000-000		Yes	01093664 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	01093665 / 1	01/09/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$840.00	16-17 10-1380-330-000-00-000-000		Yes	02003920 / 1	01/16/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$613.44	16-17 10-1380-330-000-00-000-000		Yes	51080740 / 1	12/26/16	No	01/26/17
TRADE & INDUST-contracted substitutes	$154.00	16-17 10-1380-330-000-00-000-000		Yes	52160424 / 1	01/02/17	No	01/26/17
TRADE & INDUST-contracted substitutes	$105.00	16-17 10-1380-330-000-00-000-000		Yes	52161462 / 1	01/02/17	No	01/26/17
101115 Vendor Total	**$3,765.66**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$255.00	16-17 10-2350-330-000-00-000-000		Yes	2249464 / 1	01/10/17	Yes	01/26/17
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$924.00	16-17 10-2350-330-000-00-000-000		Yes	2249479 / 1	01/10/17	Yes	01/26/17
001100 Vendor Total	**$1,179.00**							

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002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**						
NATURAL GAS	$425.61 16-17 10-2620-621-000-00-000-000		Yes	L&B DECEMBER 2016 / 1	01/02/17	No	01/26/17
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**						
BUSINESS OFFICE - SUPPLIES nameplate fynan; clock rodgers	$46.22 16-17 10-2511-610-000-00-000-000		Yes	36501 / 1	01/24/17	No	01/26/17
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**						
Counseling Services -Advertising Services-account service oc	$1,170.00 16-17 10-2122-330-000-00-000-000		Yes	1444 / 1	01/17/17	Yes	01/26/17
RCTC - ADVERTISING-account service - oct-dec 2016	$165.00 16-17 10-1610-540-100-40-000-000		Yes	1445 / 1	01/17/17	Yes	01/26/17
003744 Vendor Total	**$1,335.00**						
101438 MICHAEL BRYAN **MICHAEL BRYAN**	**1588 W. 32ND ST. ERIE PA 16508-**						
Adult Education Tuition - REFUND	$375.00 16-17 10-6943-000-000-00-000-000		Yes	BRYAN RCTC REFUND / 1	01/12/17	No	01/26/17
101435 MICHAEL SHOAF **MICHAEL SHOAF**	**4671 STEINBERG RD WEST SPRINGFIELD PA 16443-**						
Adult Education Tuition - REFUND	$125.00 16-17 10-6943-000-000-00-000-000		Yes	SHOAF RCTC REFUND / 1	01/12/17	No	01/26/17
004213 MUELLER, HARRY E.	**445 WEST 8TH STREET ERIE PA 16502-**						
Operations & Maint - R&M HS	$169.55 16-17 10-2640-430-000-00-000-000		Yes	168338 / 1	01/16/17	No	01/26/17
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**						
RCTC INSTRUCTION - Wynn, Kirk- cdl 280 hours plus fees	$7,025.00 16-17 10-1610-330-100-40-000-000		Yes	536 / 1	12/13/16	Yes	01/26/17
RCTC INSTRUCTION-CDL 280 HRS - Runser, Daryl + fees	$7,025.00 16-17 10-1610-330-100-40-000-000		Yes	557 / 1	11/07/16	Yes	01/26/17
RCTC INSTRUCTION-CDL 280 HRS - Fiolek, Nicholas + fees	$7,025.00 16-17 10-1610-330-100-40-000-000		Yes	558 / 1	11/07/16	Yes	01/26/17

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101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACT SVCS - Neamtu, Stefan 280 hours+fe	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	566 / 1	12/13/16	Yes	01/26/17
RCTC INSTRUCTION-CONTRACTED SVCS - jones, karen 280 hours+fe	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	567 / 1	12/13/16	Yes	01/26/17
RCTC INSTRUCTION-CDL 200 HRS - Smith, Bryan + fees	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	569 / 1	12/13/16	Yes	01/26/17
RCTC INSTRUCTION-CONTRACT SVCS - kuzma, peter 280 hours+fees	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	570 / 1	12/13/16	Yes	01/26/17
RCTC INSTRUCTION-cdl 200 hours - rivera corrected invoice	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	572 / 1	01/20/17	Yes	01/26/17
RCTC INSTRUCTION - Wiesen, Scott - cdl 280 hours plus fees	$7,025.00	16-17 10-1610-330-100-40-000-000		Yes	575 / 1	01/20/17	Yes	01/26/17
RCTC INSTRUCTION-cdl 200 hr. - Delgado, Jose - self pay	$4,950.00	16-17 10-1610-330-100-40-000-000		Yes	578 / 1	01/20/17	Yes	01/26/17
101111 Vendor Total	**$64,025.00**							
000599 PERRY HIGHWAY HOSE COMPANY	**8281 Oliver Rd. ERIE PA 16509-4623**							
BOARD DUE AND FEES	$500.00	16-17 10-2310-810-000-00-000-000		Yes	PERRY HIWAY HOSE DONATION / 1	01/13/17	No	01/26/17
101361 PPG ARCHITECTURAL FINISHES	**P O BOX 536864 ATLANTA GA 30353-6864**							
MAINT - GENERAL SUPPLIES - H.S.-paint	$110.52	16-17 10-2620-610-000-00-000-000		Yes	979103016029 / 1	11/02/16	No	01/26/17
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS	$781.42	16-17 10-1342-610-000-00-000-000		Yes	484325 / 1	01/03/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$79.38	16-17 10-1342-610-000-00-000-000		Yes	488851 / 1	01/04/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$372.46	16-17 10-1342-610-000-00-000-000		Yes	490371 / 1	01/10/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS	$240.84	16-17 10-1342-610-000-00-000-000		Yes	493112 / 1	01/10/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS - curt	$180.39	16-17 10-1342-610-000-00-000-000		Yes	495369 / 1	01/17/17	No	01/26/17

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101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
HS SUPPLIES-CULINARY ARTS CURT	$143.68	16-17 10-1342-610-000-00-000-000		Yes	496648 / 1	01/14/17	No	01/26/17
101370 Vendor Total	**$1,798.17**							
101316 ROOF CRAFT SYSTEMS	**3761 E. LAKE ROAD DUNKIRK NY 14048-**							
HIGH SCHOOL-REPAIR & MAINTENANCE-auto body roof leak repair	$369.68	16-17 10-1380-430-000-00-000-000		Yes	118140 / 1	01/19/17	No	01/26/17
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS - december 2016	$34,639.00	16-17 10-1442-329-000-00-000-000		Yes	SARCC DEC 2016 / 1	01/10/17	No	01/26/17
ALT ED - PROF EDUCATIONAL SVCS - nov 2016 CAEP	$28,359.00	16-17 10-1442-329-000-00-000-000		Yes	SARCC NOV 2016 / 1	01/03/17	No	01/26/17
000664 Vendor Total	**$62,998.00**							
000033 SCOTT ELECTRIC	**1840 E 10TH STREET ERIE PA 16511-**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$35.52	16-17 10-1380-610-000-00-000-275		Yes	44324 / 1	01/05/17	No	01/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$556.66	16-17 10-1380-610-000-00-000-275		Yes	52226 / 1	01/11/17	No	01/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$8.50	16-17 10-1380-610-000-00-000-275		Yes	52227 / 1	01/11/17	No	01/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$51.02	16-17 10-1380-610-000-00-000-275		Yes	52228 / 1	01/11/17	No	01/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$113.27	16-17 10-1380-610-000-00-000-275		Yes	52229 / 1	01/11/17	No	01/26/17
000033 Vendor Total	**$764.97**							
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$581.99	16-17 10-1380-610-000-00-000-275		Yes	44323 / 1	01/05/17	No	01/26/17
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$42.52	16-17 10-1380-610-000-00-000-275		Yes	54590 / 1	01/12/17	No	01/26/17
000033 Vendor Total	**$624.51**							

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001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
WATER / SEWER	$280.09	16-17 10-2620-424-000-00-000-000		Yes	1	SUMMIT TWP SEWER 011117	01/11/17	No	01/26/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**								
WATER / SEWER	$449.49	16-17 10-2620-424-000-00-000-000		Yes	1	SUMMIT WATER DEC 2016	01/10/17	No	01/26/17
101030 Sam Steever	**3126 Maple St Erie PA 16508-**								
INST STAFF DEV- CERT TUITION	$882.00	16-17 10-2271-240-000-00-000-000		Yes	1	STEEVER TUITION REIMB '17	01/19/17	No	01/26/17
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**								
ADVERTISING-LEGAL ADS - JOC BOARD MEETING DATES	$121.80	16-17 10-2310-540-000-00-000-000		Yes	1	12717	01/06/17	No	01/26/17
101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD. PITTSBURGH PA 15235-4723**								
HS SUPPLIES-CULINARY ARTS	$14.83	16-17 10-1342-610-000-00-000-000		Yes	1	4308086	01/05/17	No	01/26/17
HS SUPPLIES-CULINARY ARTS - curt milk	$14.83	16-17 10-1342-610-000-00-000-000		Yes	1	4316755	01/19/17	No	01/26/17
101371 Vendor Total	**$29.66**								
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$636.67	16-17 10-2840-538-000-00-000-000		Yes	1	TIME WARNER JAN 2017	01/05/17	No	01/26/17
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$907.47	16-17 10-2840-538-000-00-000-000		Yes	1	TIME WARNER JAN 2017 B	01/23/17	No	01/26/17
101016 Vendor Total	**$1,544.14**								
004392 UNION CITY AREA SCHOOL DISTRICT	**107 CONCORD STREET UNION CITY PA 16438-**								
PROFESSIONAL SERVICES-SUPERINTEND	$2,065.20	16-17 10-2360-330-000-00-000-000		Yes	1	2 OF 2016 MYERS	10/21/16	No	01/26/17
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$472.09	16-17 10-2840-538-000-00-000-000		Yes	1	9778248434	01/07/17	No	01/26/17

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101082 YARDMASTER	**DEPT #5587 2305 MANCHESTER RD ERIE PA 16506-**							
YARDMASTER, INC.								
CARE OF GROUNDS - SNOW REMOVAL - NOVEMBER	$2,805.00	16-17 10-2630-412-000-00-000-000			142411	11/01/16	Yes	01/26/17
				Yes	1			
CARE OF GROUNDS - SNOW REMOVAL - DECEMBER	$2,805.00	16-17 10-2630-412-000-00-000-000			142772	12/01/16	Yes	01/26/17
				Yes	1			
CARE OF GROUNDS - SNOW REMOVAL	$2,805.00	16-17 10-2630-412-000-00-000-000			143711	01/01/17	Yes	01/26/17
				Yes	1			
101082 Vendor Total	**$8,415.00**							
Report Total	**$184,530.85**	**16-17 $184,530.85**						