Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**								
TRADE & INDUST - MEDICAL	$255.55	16-17 10-1380-271-000-00-000-000		Yes	BAI AUGUST 2016 / 1		08/15/16	No	08/25/16
101264 BUSECK, BARGER, BLEIL & CO., INC.	**FRONTIER BUILDING 1640 W. 8TH STREET ERIE PA 16505-**								
PROFESSIONAL SERVICES - Other Services - 15-16 audit	$8,315.00	16-17 10-2310-330-000-00-000-000		Yes	16-1680 / 1		08/23/16	No	08/25/16
101117 Custom Computer Specialists, Inc.	**P.O. Box 29789 New York NY 10087-9786**								
TECHNOLOGY SERVICES -annual subscription infinite campus 16-	$15,414.07	16-17 10-2840-348-000-00-000-000		Yes	IN113511 / 1		06/02/16	No	08/25/16
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	**316 CHERRY ST ERIE PA 16507-1134**								
Intercept Conduit and Feeder wires for panel PP-34B at the	$2,498.00	16-17 10-4600-750-000-00-000-000	15160084	Yes	5449 / 1		07/25/16	No	08/25/16
MAINTENANCE - CONTRACTED SERVICES flood light for sign insta	$395.00	16-17 10-2620-340-000-00-000-000		Yes	5495 / 1		08/15/16	No	08/25/16
100876 Vendor Total	**$2,893.00**								
101346 FOULK'S FLOORING AMERICA	**15627 CONNEAUT LAKE ROAD MEADVILLE PA 16335-**								
remove existing carpet and base. furnish and install	$6,500.00	16-17 10-4600-430-000-00-000-000	15160074	Yes	CG600744 / 1		08/17/16	No	08/25/16
Forbo Flotex in cafeteria area over existing vct with minor	$13,500.00	16-17 10-4600-430-000-00-000-000	15160075	Yes	CG600871 / 1		08/17/16	No	08/25/16
REPAIRS AND MAINT - SKILL CENTER	$1,200.00	16-17 10-2620-430-000-00-801-000		Yes	CG601064 / 1		08/12/16	No	08/25/16
H.S. REPAIR AND MAINTENANCE	$975.94	16-17 10-2620-430-000-00-000-000		Yes	CG601108 / 1		08/16/16	No	08/25/16
101346 Vendor Total	**$22,175.94**								
101340 GDS Transnational, Inc.	**4801 Glenwood Avenue Suite 200 Raleigh NC 27612-**								
SITE IMPROVEMENTS-REPAIRS INSTALLATION OF RHINOWARE	$6,500.00	16-17 10-4200-430-000-00-000-000		Yes	1245 / 1		07/20/16	No	08/25/16

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000086 HAB-DLT (ER) BERKHEIMER HAB-DLT (ER)	**Berkheimer P.O. Box 25153 Lehigh Valley PA 18002-5153**							
EMERGENCY AND MUNICIPAL SERVICES TAX Sherry Rhodes States	$61.25	16-17 10-0421-790-000-00-000-000		Yes	6220854 / 1	08/17/16	No	08/25/16
000939 INDUSTRIAL APPRAISAL COMPANY	**TWO GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222**							
BUSINESS OFFICE - CONTRACTED PAYROLL SERVICES	$925.00	16-17 10-2511-330-000-00-000-000		Yes	2-229-300 063016 / 1	07/29/16	No	08/25/16
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$2,395.00	16-17 10-2350-330-000-00-000-000		Yes	2244700 / 1	07/20/16	Yes	08/25/16
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$360.00	16-17 10-2350-330-000-00-000-000		Yes	2245138 / 1	08/12/16	Yes	08/25/16
001100 Vendor Total	**$2,755.00**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES - staples for bo copier	$68.00	16-17 10-2840-618-000-00-000-000		Yes	159013 / 1	08/19/16	No	08/25/16
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS - July 2016	$57.75	16-17 10-2620-621-000-00-000-000		Yes	L&B ENERGY JULY 2016 / 1	08/01/16	No	08/25/16
NATURAL GAS	$86.81	16-17 10-2620-621-000-00-000-000		Yes	L&B ENERGY JUNE 2016 / 1	08/01/16	No	08/25/16
002941 Vendor Total	**$144.56**							
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
GUIDANCE-PRINTING ECTS mailing #1 - summer teaser postcar	$1,480.00	16-17 10-2122-550-000-00-000-000		Yes	1381 / 1	08/09/16	Yes	08/25/16
RCTC - ADVERTISING mailers	$1,656.81	16-17 10-1610-540-100-40-000-000		Yes	1382 / 1	08/09/16	Yes	08/25/16
RCTC - ADVERTISING redsign MBA ad for August and RCTC maile	$531.00	16-17 10-1610-540-100-40-000-000		Yes	1383 / 1	08/09/16	Yes	08/25/16

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
HIGH SCHOOL OFFICE SUPPLIES - letterhead and envelopes	$1,012.00	16-17 10-2380-610-000-00-000-000		Yes	1384 / 1	08/10/16	Yes	08/25/16
003744 Vendor Total	**$4,679.81**							
101335 Northshore Technological Inc.	**3618 West 12th Street Erie PA 16505-**							
Hikvision DS-2CD2012-I, Bullet IP Camera, 1.3MP, 46 deg,	$4,905.00	16-17 10-4600-750-000-00-000-000	15160087	Yes	2017010 / 1	08/19/16	No	08/25/16
101353 POCKET NURSE	**610 FRANKFORT ROAD MONACA PA 15061-2218**							
Quote No. 42147	$9,061.38	16-17 10-1380-750-000-00-000-000	15160089	Yes	894005 / 1	08/16/16	No	08/25/16
101361 PPG ARCHITECTURAL FINISHES	**P O BOX 536864 ATLANTA GA 30353-6864**							
MAINT - PROFESSIONAL FEES - SKILL CENTER	$432.34	16-17 10-2620-340-000-00-801-000		Yes	979103012742 / 1	07/22/16	No	08/25/16
MAINT - PROFESSIONAL FEES - SKILL CENTER	$64.00	16-17 10-2620-340-000-00-801-000		Yes	979103013509 / 1	08/15/16	No	08/25/16
101361 Vendor Total	**$496.34**							
002964 RYDIN DECAL	**P.O. Box 92170 Elk Grove Village IL 60009-**							
Rydin Decal								
HIGH SCHOOL OFFICE SUPPLIES	$470.37	16-17 10-2380-610-000-00-000-000		Yes	321956 / 1	08/01/16	No	08/25/16
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$51.86	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER JULY / 1	08/17/16	No	08/25/16
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$175.51	16-17 10-2620-424-000-00-000-000		Yes	SUMMIT WATER / 1	08/15/16	No	08/25/16

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101350 THYSSENKRUPP ELEVATOR CORPORATION	**P. O. BOX 933004 ATLANTA GA 31193-3004**							
Reference Number ACIA-1506S41	$3,836.80	16-17 10-2620-430-000-00-801-000			6000196405	05/25/16	No	08/25/16
			16170001	Yes	1			
REPAIRS AND MAINT - SKILL CENTER	$7,863.00	16-17 10-2620-430-000-00-801-000			6000205619	07/25/16	No	08/25/16
				Yes	1			
101350 Vendor Total	**$11,699.80**							
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$901.70	16-17 10-2840-538-000-00-000-000			TIME WARNER AUG 2016	08/23/16	No	08/25/16
				Yes	1			
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$35.24	16-17 10-2620-621-000-00-000-000			4673	08/10/16	No	08/25/16
				Yes	1			
NATURAL GAS - SKILL CENTER	$7.55	16-17 10-2620-621-000-00-801-000			4674	08/10/16	No	08/25/16
				Yes	1			
100972 Vendor Total	**$42.79**							
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$473.22	16-17 10-2840-538-000-00-000-000			9769916468	08/17/16	No	08/25/16
				Yes	1			
101211 WerkBot	**1001 State Street Suite 800 Erie PA 16501-**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$350.00	16-17 10-2840-348-000-00-000-000			16647	07/01/16	No	08/25/16
				Yes	1			
101254 Wilkins Company, Inc.	**3255 West 38th Street Erie PA 16506-**							
MAINTENANCE - CONTRACTED SERVICES fire alarm inspection	$2,447.00	16-17 10-2620-340-000-00-000-000			40284	08/12/16	No	08/25/16
				Yes	1			
Report Total	**$95,262.15**		**16-17 $95,262.15**					