Vendor# Vendor Name And Address	Amount	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	$645.00	16-17 10-2640-430-000-00-000-000		Yes	360236 / 1	06/30/17	No	07/17/17
Operations & Maint - R&M HS	$1,289.96	16-17 10-2640-430-000-00-000-000		Yes	360248 / 1	06/30/17	No	07/17/17
101312 Vendor Total	**$1,934.96**							
002613 JACKSON, ALDO **ALDO JACKSON**	**661 RIDGEVIEW**	**ERIE PA 16505**						
WELLNESS PROGRAM	$200.00	17-18 10-0421-890-000-00-000-000		Yes	AJACKSON / 1	07/01/17	No	07/17/17
002103 BOSTON MUTUAL LIFE INSURANCE CO-G	**PO BOX 55154**	**BOSTON MA 02205-5154**						
LIFE INSURANCE-TEACHERS	$666.36	17-18 10-1380-213-000-00-000-000		Yes	JULY LIFE / 1	07/16/17	No	07/17/17
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE**	**JAMESTOWN NY 14701-**						
HS SUPPLIES-CULINARY ARTS	$57.45	16-17 10-1342-610-000-00-000-000		Yes	063017STMT / 1	06/30/17	No	07/17/17
HS SUPPLIES-CULINARY ARTS	$65.85	16-17 10-1342-610-000-00-000-000		Yes	063017STMT / 1	06/30/17	No	07/17/17
HS SUPPLIES-CULINARY ARTS	$10.00	16-17 10-1342-610-000-00-000-000		Yes	063017STMT / 1	06/30/17	No	07/17/17
HS SUPPLIES-CULINARY ARTS	$89.05	16-17 10-1342-610-000-00-000-000		Yes	063017STMT / 1	06/30/17	No	07/17/17
101369 Vendor Total	**$222.35**							
101430 C.M. REGENT INSURANCE CO.	**400 Bent Creek Blvd. Suite 120**	**Mechanicsburg PA 17050-**						
L. T. D. INSURANCE-TEACHERS	$927.11	17-18 10-1380-214-000-00-000-000		Yes	JULY LTD / 1	07/16/17	No	07/17/17
000035 CNA SURETY	**PO BOX 957312**	**ST. LOUIS MO 63195-7312**						
E & O AND BONDING INSURANCES	$100.00	17-18 10-2310-525-000-00-000-000		Yes	BOND JT 70579789 / 1	07/16/17	No	07/17/17
101117 Custom Computer Specialists, Inc.	**P.O. Box 29786**	**New York NY 10087-9786**						
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES - Infinite Campus	$15,374.04	17-18 10-2840-348-000-00-000-000		Yes	IN120150 / 1	07/01/17	No	07/17/17

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101392 DIRECT ENERGY BUSINESS	**P.O. BOX 32179 NEW YORK NY 10087-2179**						
NATURAL GAS	$308.75 16-17 10-2620-621-000-00-000-000		Yes	HS7138855 / 1	06/30/17	No	07/17/17
101244 EduLink, Inc.	**Cranberry Professional Park 201 Smith Drive, Suite D1 Cranberry Twp. PA 16066-**						
PA-ETP	$3,320.00 17-18 10-2830-330-000-00-000-000		Yes	SR2005253 / 1	07/11/17	No	07/17/17
101314 ERIE COUNTY DEPARTMENT OF HEALTH	**ENVIRONMENTAL DIVISION 606 WEST 2ND STREET ERIE PA 16507-**						
DUE FROM FOOD SERVICE FUND - Health License Cafeteria	$110.00 17-18 10-0133-000-000-00-000-000		Yes	1937A 17 / 1	07/16/17	No	07/17/17
MAINTENANCE - CONTRACTED SERVICES - Bldg Inspection	$200.00 17-18 10-2620-340-000-00-000-000		Yes	1937A 17 / 1	07/16/17	No	07/17/17
101314 Vendor Total	**$310.00**						
000243 ERIE AREA CHAMBER OF COMMERCE **ERIE REGIONAL CHAMBER & GROWTH PSIH**	**208 E. Bayfront Parkway, Ste 100 ERIE PA 16507-**						
BOARD DUE AND FEES - 2017-2018 MEMBERSHIP	$2,275.00 17-18 10-2310-810-000-00-000-000		Yes	26960 / 1	07/01/17	No	07/17/17
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST P.O. BOX 574 WEST ELIZABETH PA 15088-**						
MAINT - GENERAL SUPPLIES - H.S.	$280.68 16-17 10-2620-610-000-00-000-000		Yes	150902 / 1	06/30/17	No	07/17/17
MAINT - GENERAL SUPPLIES - H.S.	$119.44 16-17 10-2620-610-000-00-000-000		Yes	151013 / 1	06/30/17	No	07/17/17
100750 Vendor Total	**$400.12**						
001423 NOREBT **FNB WEALTH MANAGEMENT**	**ATTN: Beth Parmerter TRUST GROUP ERIE PA 16501-**						
TRADE & INDUST - MEDICAL	$62,687.00 17-18 10-1380-271-000-00-000-000		Yes	JULY NOREBT / 1	07/16/17	No	07/17/17
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**						
UNEMPLOYMENT COMPENSATION	$141.96 17-18 10-1380-250-000-00-000-000		Yes	14029 / 1	07/01/17	No	07/17/17

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000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street**	**Falconer NY 14473-3165**						
JAMES B. SCHWAB COMPANY, INC.								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$762.08	16-17 10-2840-438-000-00-000-000			INV108760	06/30/17	No	07/17/17
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$123.82	16-17 10-2840-438-000-00-000-000			INV109516	06/30/17	No	07/17/17
				Yes	1			
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$103.50	16-17 10-2840-438-000-00-000-000			INV109517	06/30/17	No	07/17/17
				Yes	1			
000670 Vendor Total	**$989.40**							
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
TRADE & INDUST-contracted substitutes	$420.00	16-17 10-1380-330-000-00-000-000			25067848	06/30/17	No	07/17/17
				Yes	1			
TRADE & INDUST-contracted substitutes CREDIT TAKEN	$-315.02	16-17 10-1380-330-000-00-000-000			25067848	06/30/17	No	07/17/17
				Yes	1			
101115 Vendor Total	**$104.98**							
001709 KOLDROCK WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**						
BUSINESS OFFICE - SUPPLIES	$22.45	16-17 10-2511-610-000-00-000-000			751626	06/30/17	No	07/17/17
				Yes	1			
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD**	**ERIE PA 16506**						
TECHNOLOGY SERVICES -SUPPLIES	$13.21	16-17 10-2840-618-000-00-000-000			164298	06/30/17	No	07/17/17
				Yes	1			
TECHNOLOGY SERVICES -SUPPLIES	$123.87	16-17 10-2840-618-000-00-000-000			164299	06/30/17	No	07/17/17
				Yes	1			
001365 Vendor Total	**$137.08**							
002941 L & B ENERGY LLP	**3001 Adams Road**	**Kingsville OH 44048-**						
NATURAL GAS - APRIL TO JUNE 2017	$82.82	16-17 10-2620-621-000-00-000-000			L&B ENERGY	06/30/17	Yes	07/17/17
				Yes	1			
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET**	**NORTH EAST PA 16428-**						
MEDIA ACCESS								
ECTS Labels 1,000	$250.00	16-17 10-1442-610-000-00-000-000			1488	06/30/17	Yes	07/17/17
			16170049	Yes	1			
GUIDANCE-PRINTING - GREAT SUMMER POSTCARD	$136.81	16-17 10-2122-550-000-00-000-000			1513	06/30/17	Yes	07/17/17
				Yes	1			
Counseling Services -Advertising Services	$500.00	16-17 10-2122-330-000-00-000-000			1515	06/30/17	Yes	07/17/17
				Yes	1			

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
RCTC - ADVERTISING	$90.00	16-17 10-1610-540-100-40-000-000			1516	06/30/17	Yes	07/17/17
				Yes	1			
GUIDANCE-PRINTING	$30.00	16-17 10-2122-550-000-00-000-000			1516	06/30/17	Yes	07/17/17
				Yes	1			
003744 Vendor Total	**$1,006.81**							
000453 Manufacturer & Business Association	**2171 WEST 38th STREET ERIE PA 16508**							
Northwest PA MAE Corp.								
BOARD DUE AND FEES 2017-2018	$545.00	17-18 10-2310-810-000-00-000-000			MAE20172018	07/01/17	No	07/17/17
				Yes	1			
000628 PSBA-PA SCHOOL BOARD ASSOCIATION	**400 Bent Creek Blvd MECHANICSBURG PA 17050-1873**							
PA SCHOOL BOARDS ASSOCIATION, INC.								
PROFESSIONAL SERVICES - Policy Maintenance	$1,250.00	17-18 10-2310-330-000-00-000-000			ERIE000201	07/01/17	No	07/17/17
				Yes	1			
BOARD DUE AND FEES - 2017-2018 Dues	$1,575.00	17-18 10-2310-810-000-00-000-000			ERIE000201	07/01/17	No	07/17/17
				Yes	1			
000628 Vendor Total	**$2,825.00**							
101354 PA WORKFORCE DEVELOPMENT ASSOCIATION	**205 HOUSE AVENUE, SUITE 101 CAMP HILL PA 17011-**							
NON-INSTRUCTIONAL STAFF-DUES - 2017-2018	$275.00	17-18 10-2834-810-000-00-000-000			4579	07/01/17	No	07/17/17
				Yes	1			
001012 PACTA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**							
BOARD DUE AND FEES 2017-2018	$700.00	17-18 10-2310-810-000-00-000-000			PACTA 2017 2018	07/01/17	No	07/17/17
				Yes	1			
NON-INSTRUCTIONAL STAFF-DUES 2017-2018	$948.00	17-18 10-2834-810-000-00-000-000			PACTA 2017 2018	07/01/17	No	07/17/17
				Yes	1			
001012 Vendor Total	**$1,648.00**							
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS	$4,050.00	16-17 10-1610-330-100-40-000-000			505	06/30/17	Yes	07/17/17
				Yes	1			
RCTC INSTRUCTION-CONTRACTED SVCS - K. EDWARDS	$4,950.00	16-17 10-1610-330-100-40-000-000			507	06/30/17	Yes	07/17/17
				Yes	1			
101111 Vendor Total	**$9,000.00**							

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000591 PENN STATE UNIVERSITY	**INFORMATION TECHNOLOGIES 401 AG ADMINISTRATION BUILDING UNIVERSITY PARK PA 16802-**							
Penn Link Subscription	$50.00	17-18 10-2834-810-000-00-000-000		Yes	05ERIECOVT-17-7 1	07/01/17	No	07/17/17
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS - JUNE 2017	$50.00	16-17 10-2620-621-000-00-000-000		Yes	690039 1	06/30/17	No	07/17/17
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER - JUNE 2017 SEWER	$185.59	16-17 10-2620-424-000-00-000-000		Yes	063017SEWER 1	06/30/17	No	07/17/17
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER - JUNE 2017	$357.23	16-17 10-2620-424-000-00-000-000		Yes	063017WATER 1	06/30/17	No	07/17/17
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$620.16	17-18 10-2840-538-000-00-000-000		Yes	070117TWC 1	07/16/17	No	07/17/17
101478 UPMC HEALTH BENEFITS, INC.	**P.O. BOX 223833 PITTSBURGH PA 15251-2833**							
WORKERS COMPENSATION-TEACHERS	$17,417.00	17-18 10-1380-260-000-00-000-000		Yes	162493 1	07/16/17	No	07/17/17
101168 United States Treasury **United States Treasury**	**Department of the Treasury Internal Revenue Service Cincinnati OH 45999-0009**							
TRADE & INDUST - MEDICAL - IRS FORM 720 2ND QTR 2017	$271.20	16-17 10-1380-271-000-00-000-000		Yes	IRS720 1	06/30/17	No	07/17/17

Report Total $124,455.37 16-17 $15,073.74 17-18 $109,381.63