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002613	JACKSON, ALDO	661	RIDGEVIEW ERIE PA 16505			
	ALDO JACKSON					
	DIRECTOR SERVICES-TRAVEL -hershey pa PACTA symposium	\$407.32	15-16 10-2360-580-000-00-000-000	Yes	JACKSON HERSHEY REIMB2016 02/12/16	No 02/25/16
	TRADE & INDUST - MEDICAL - wellness reimbursement 1/2	\$200.00	15-16 10-1380-271-000-00-000-000	Yes	WELLNESS REIMB JACKSON'16 02/08/16	No 02/25/16
002613	Vendor Total	\$607.32				
004188	BAI	ATTENTION: Carrie Jaco	1250 TOWER LANE ERIE PA 16505-2533			
	TRADE & INDUST - MEDICAL - 1095 forms for 2015	\$150.00	15-16 10-1380-271-000-00-000-000	Yes	1095 FORMS 02/08/16	No 02/25/16
	TRADE & INDUST - MEDICAL-125 PARTICIPANT FEES AND CHECK CHAR	\$9.89	15-16 10-1380-271-000-00-000-000	Yes	2813 02/16/16	No 02/25/16
	TRADE & INDUST - MEDICAL	\$280.55	15-16 10-1380-271-000-00-000-000	Yes	BAI 021816 02/18/16	No 02/25/16
004188	Vendor Total	\$440.44				
000126	BURMAX, CO., THE	28	BARRETTS AVENUE HOLTSVILLE NY 11742			
	miscellaneous supplies	\$64.50	15-16 10-1380-610-000-00-000-273	Yes	730048-01 02/01/16	No 02/25/16
			15160056	Yes	1	
101281	Delphi Product & Service Solutions	JP Morgan Chase	22654 Network Place Chicago IL 60673-1226			
	RCTC-INST SUPPLIES-PARTTIME CLASSES-EIC student bundles (30)	\$1,237.50	15-16 10-1610-610-100-40-000-000	Yes	14177431 01/22/16	No 02/25/16
	RCTC-INST SUPPLIES-PARTTIME CLASSES - shipping on previous o	\$13.00	15-16 10-1610-610-100-40-000-000	Yes	14187326 01/27/16	No 02/25/16
101281	Vendor Total	\$1,250.50				
101021	DEX MEDIA	ATTN: ACCOUNTS RECEIVABLE DEPT	PO BOX 619009 DFW AIRPORT TX 75261-9009			
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$36.00	15-16 10-2840-538-000-00-000-000	Yes	610025612193 02/07/16	No 02/25/16
				Yes	1	

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000250	FOOD SERVICE FUND		ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD	ERIE PA 16509		
	CURRICULUM DEVELOPMENT - kennerknecht lunch meeting	\$18.00	15-16 10-2260-610-000-00-000-000	Yes	11316 1	01/13/16 No 02/25/16
	GENERAL SUPPLIES-HEALTH OCCUPA-20 ziploc bags from cafeteria	\$2.00	15-16 10-1330-610-000-00-000-000	Yes	12716 1	01/27/16 No 02/25/16
	Board Services -MEALS/REFRESHMENTS - joc jan mtg	\$176.00	15-16 10-2310-635-000-00-000-000	Yes	12916 1	01/29/16 No 02/25/16
	DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council bre	\$39.00	15-16 10-2360-635-000-00-000-000	Yes	1816 1	01/08/16 No 02/25/16
	INTERFUND ACCOUNTS PAYABLE GF owes FSF for charges	\$6.10	15-16 10-0402-000-000-00-000-000	Yes	FSF CHARGING DUE TO GF 1	02/24/16 No 02/25/16
	INTERFUND ACCOUNTS PAYABLE-auto tech visitor food	\$3.60	15-16 10-0402-000-000-00-000-000	Yes	VISITOR AUTO TECH LAB 1	01/29/16 No 02/25/16
000250	Vendor Total	\$244.70				
004270	ECTS-FOUNDATION		8500 OLIVER ROAD ERIE PA 16509-			
	BOARD-LOCAL MILEAGE	\$13.20	15-16 10-2310-581-000-00-000-000	Yes	BUCKSBEE MILE REIMB JA161 1	01/28/16 No 02/25/16
	BOARD-LOCAL MILEAGE	\$9.22	15-16 10-2310-581-000-00-000-000	Yes	DIPLACIDO JANU MILEAGE 1	01/28/16 No 02/25/16
	BOARD-LOCAL MILEAGE	\$13.50	15-16 10-2310-581-000-00-000-000	Yes	FOYLE JANU MILEAGE 1	01/28/16 No 02/25/16
	BOARD-LOCAL MILEAGE	\$28.47	15-16 10-2310-581-000-00-000-000	Yes	GOURLEY JANU MILEAGE 1	01/28/16 No 02/25/16
	BOARD-LOCAL MILEAGE-King January mileage	\$15.66	15-16 10-2310-581-000-00-000-000	Yes	KING JAN MILEAGE 1	01/25/16 No 02/25/16
	BOARD-LOCAL MILEAGE	\$15.12	15-16 10-2310-581-000-00-000-000	Yes	LUTZ JANU MILEAGE 1	01/25/16 No 02/25/16
	board mileage	\$20.09	15-16 10-2310-581-000-00-000-000	Yes	MYERS JAN MILEAGE 1	01/25/16 No 02/25/16
	BOARD-LOCAL MILEAGE - Ogden January meeting mileage	\$9.72	15-16 10-2310-581-000-00-000-000	Yes	OGDEN JANU MILEAGE 1	01/25/16 No 02/25/16
	BOARD-LOCAL MILEAGE- january board meeting mileage	\$22.14	15-16 10-2310-581-000-00-000-000	Yes	OLESNANIK JAN MILEAGE 1	01/28/16 No 02/25/16
004270	Vendor Total	\$147.12				

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000844	GENERAL EXTERMINATING	5526	PEACH STREET ERIE PA 16509			
	exterminating german roaches	\$75.00	15-16 10-2600-430-000-00-000-000		113793	01/11/16 No 02/25/16
				Yes	1	
101324	HAKIM GAK	1017	French Street Erie PA 16501-			
	Hakim Gak					
	Adult Education Tuition - refund - student dropped class	\$375.00	15-16 10-6943-000-000-00-000-000		RCTC REFUND GAK	02/12/16 No 02/25/16
				Yes	1	
000670	SCHWAB, JAMES B. COMPANY	223	West Main Street Falconer NY 14733-1615			
	JAMES B. SCHWAB COMPANY					
	TECHNOLOGY SERVICE CONTRACTS Ricoh/MPC6501	\$103.01	15-16 10-2840-438-000-00-000-000		INV73791	02/17/16 No 02/25/16
				Yes	1	
	TECHNOLOGY Ricoh/MPC3003	\$429.03	15-16 10-2840-438-000-00-000-000		INV73792	02/17/16 No 02/25/16
				Yes	1	
000670	Vendor Total	\$532.04				
101325	JOHN RHEA	700	McGahen Hill Road Waterford PA 16441-			
	John Rhea					
	Other Community Services - Coop Clearance Reimb	\$27.00	15-16 10-3390-810-000-00-000-000		RHEA CLEARANCE REIMB	02/17/16 No 02/25/16
				Yes	1	
101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405			
	Blanket PO for 2015-16 substitute service	\$286.00	15-16 10-1380-330-000-00-000-000		03577322	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000		03596298	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000		03596301	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000		03596306	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000		03596314	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000		03596319	01/25/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$357.50	15-16 10-1380-330-000-00-000-000		04641437	02/01/16 No 02/25/16
			15160012	Yes	1	
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000		04662750	02/01/16 No 02/25/16
			15160012	Yes	1	

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101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405			
	Blanket PO for 2015-16 substitute service	\$163.13	15-16 10-1380-330-000-00-000-000	15160012 Yes	04662755 1	02/01/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000	15160012 Yes	04662763 1	02/01/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000	15160012 Yes	04662768 1	02/01/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000	15160012 Yes	05653225 1	02/08/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000	15160012 Yes	05653233 1	02/08/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$54.38	15-16 10-1380-330-000-00-000-000	15160012 Yes	05653238 1	02/08/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$108.76	15-16 10-1380-330-000-00-000-000	15160012 Yes	05653241 1	02/08/16 No 02/25/16
	Blanket PO for 2015-16 substitute service	\$108.75	15-16 10-1380-330-000-00-000-000	15160012 Yes	06632959 1	02/15/16 No 02/25/16
	101115 Vendor Total	\$1,894.17				
001100	KNOX MCLAUGHLIN GORNALL & SENNETT	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461			
	PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	\$465.00	15-16 10-2350-330-000-00-000-000	Yes	02240794 1	02/08/16 Yes 02/25/16
	PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	\$252.00	15-16 10-2350-330-000-00-000-000	Yes	2240948 1	02/10/16 Yes 02/25/16
	001100 Vendor Total	\$717.00				
001709	KOLDROCK WATERS INC	P. O. BOX 248	EDINBORO PA 16412			
	Annual order for bottled water	\$27.70	15-16 10-2500-610-000-00-000-000	15160013 Yes	715666 1	02/01/16 No 02/25/16
	Annual order for bottled water	\$17.20	15-16 10-2500-610-000-00-000-000	15160013 Yes	715667 1	02/01/16 No 02/25/16
	001709 Vendor Total	\$44.90				
101323	KATHLEEN SCARPITTI	13975 Henneous Road	Cambridge Springs PA 16403-			
	Kathleen Scarpitti					
	Adult Education Tuition - refund-class cancellation by RCTC	\$350.00	15-16 10-6943-000-000-00-000-000	Yes	RCTC REFUND SCARPITTI 1	02/12/16 No 02/25/16

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002941	L & B ENERGY LLP	3001	Adams Road	Kingsville OH 44048-				
NATURAL GAS		\$407.21	15-16	10-2600-621-000-00-000-000		L&B 011616	01/16/16	No 02/25/16
					Yes	1		
004213	MUELLER, HARRY E.	445	WEST 8TH STREET	ERIE PA 16502-				
OPERATION & MAINT- EQUIPMENT-reset combination on Simplex		\$77.75	15-16	10-2600-750-000-00-000-000		165508	01/12/16	No 02/25/16
					Yes	1		
101231	NATL ASSOC OF INSURANCE PROFESSIONALS	6234	GEORGIA AVENUE, NW	WASHINGTON DC 20011-				
RCTC INSTRUCTION-Warren, Amanda insurance specialist tuition		\$2,560.50	15-16	10-1610-330-100-40-000-000		1-00000669	02/23/16	No 02/25/16
					Yes	1		
RCTC INSTRUCTION-Evans, Oesya insurance specialist tuition		\$2,560.50	15-16	10-1610-330-100-40-000-000		1-00000671	02/23/16	No 02/25/16
					Yes	1		
RCTC INSTRUCTION-Allamon, William insurance specialist tuiti		\$2,560.50	15-16	10-1610-330-100-40-000-000		1-00000672	02/23/16	No 02/25/16
					Yes	1		
101231	Vendor Total	\$7,681.50						
100299	NORTHWEST PA INDUSTRIAL RESOURCE	5340	Fryling Rd., Ste 202	Erie PA 16510-				
CTB NWP AIRC								
NON-INSTRUCTIONAL(Management Transition)		\$147.00	15-16	10-2834-580-000-00-000-000		2015-0092	02/08/16	No 02/25/16
					Yes	1		
000453	Manufacturer & Business Association	2171	WEST 38th STREET	ERIE PA 16508				
Northwest PA MAE Corp.								
Annual Dues - ERMP March 2016 to February 2017		\$500.00	15-16	10-2310-810-000-00-000-000		ERMP ANNUAL DUES 16-17	02/13/16	No 02/25/16
				15160064	Yes	1		
101111	Pa PRIDE, LLC	6945	US ROUTE 322	UNIT 567 CRANBERRY PA 16319-				
CDL training - Swift, Danny		\$4,950.00	15-16	10-1610-330-100-40-000-000		458	01/26/16	Yes 02/25/16
					Yes	1		
CDL Training - Smith, Richard		\$4,950.00	15-16	10-1610-330-100-40-000-000		459	01/26/16	Yes 02/25/16
					Yes	1		
CDL training - Taylor, Brent		\$4,950.00	15-16	10-1610-330-100-40-000-000		460	01/26/16	Yes 02/25/16
					Yes	1		

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101111	Pa PRIDE, LLC	6945	US ROUTE 322 UNIT 567 CRANBERRY PA 16319-			
	CDL Training - Kimmy, Joshua	\$4,950.00	15-16 10-1610-330-100-40-000-000	Yes	461 1	01/26/16 Yes 02/25/16
101111	Vendor Total	\$19,800.00				
002444	PSERS	5 N 5th ST	HARRISBURG PA 17101-1905			
	RETIREMENT-TEACHERS Throop, Sandra	\$726.07	13-14 10-1380-230-000-00-000-000	Yes	033114 PSERS 13116	03/31/14 No 04/24/14
	TECHNOLOGY SERVICES - RETIREMENT - Fair, Andrew	\$558.24	15-16 10-2840-230-000-00-000-000	Yes	PSERS FAIR 021416 1	02/14/16 No 02/25/16
002444	Vendor Total	\$1,284.31				
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-			
	ALT ED - PROF EDUCATIONAL SVCS- CAEP January 2016 services	\$37,170.00	15-16 10-1442-329-000-00-000-000	Yes	SARCC JAN 2016 1	02/04/16 No 02/25/16
101116	SCARPINO, GINA	2425 DORN RD	WATERFORD PA 16441-			
	Transition Center- field trips/travel - Scarpino mileage rei	\$12.96	15-16 10-1290-580-000-00-000-000	Yes	SCARPINO MILEAGE JAN-FEB6 1	02/25/16 No 02/25/16
000033	SCOTT ELECTRIC	P.O. Box S	Greensburg PA 15601-0899			
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$19.73	15-16 10-1380-610-000-00-000-275	Yes	9514442 1	02/09/16 No 02/25/16
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$254.47	15-16 10-1380-610-000-00-000-275	Yes	9514443 1	02/09/16 No 02/25/16
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$59.19	15-16 10-1380-610-000-00-000-275	Yes	9514765 1	02/09/16 No 02/25/16
	TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$34.48	15-16 10-1380-610-000-00-000-275	Yes	9514766 1	02/09/16 No 02/25/16
	SUPPLIES-ELECT ENGRG-credit on order 0519095	\$-5.14	15-16 10-1380-610-000-00-000-275	Yes	9522591 1	02/16/16 No 02/25/16
000033	Vendor Total	\$362.73				

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100877	SJE FBO EnergyMark, LLC	Lockbox #2287	P.O. Box 8500	Philadelphia PA 19178-2287						
	NATURAL GAS-gas management fee	\$50.00	15-16	10-2600-621-000-00-000-000	Yes	520545 1	02/02/16	No		02/25/16
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890 OLD FRENCH ROAD	ERIE PA 16509-5459							
	WATER / SEWER - January 2016	\$471.98	15-16	10-2620-424-000-00-000-000	Yes	SUMMIT TWP SEWER JAN 16 1	02/16/16	No		02/25/16
001414	SUMMIT TOWNSHIP WATER AUTHORITY	1230 Townhall Road West	Suite 200	ERIE PA 16509						
	WATER / SEWER-February 2016	\$687.06	15-16	10-2620-424-000-00-000-000	Yes	SUMMIT WATER FEB 2016 1	02/09/16	No		02/25/16
101016	TIME WARNER CABLE-NORTHEAST	PO BOX 0901	CAROL STREAM IL 60132-0901							
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$894.13	15-16	10-2840-538-000-00-000-000	Yes	TIME WARNER 021416 1	02/23/16	No		02/25/16
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$613.98	15-16	10-2840-538-000-00-000-000	Yes	TIME WARNER FEB 2016 1	02/10/16	No		02/25/16
101016	Vendor Total	\$1,508.11								
100972	TOTAL ENERGY RESOURCES, LLC	120 MARGUERITE DR, SUITE 201	CRANBERRY TWP PA 16066-							
	NATURAL GAS-January 2016 usage	\$3,900.62	15-16	10-2620-621-000-00-000-000	Yes	4049 1	02/10/16	No		02/25/16
	NATURAL GAS - SKILL CENTER - January 2016 usage	\$842.04	15-16	10-2620-621-000-00-801-000	Yes	4050 1	02/10/16	No		02/25/16
100972	Vendor Total	\$4,742.66								
002235	ERIE TIMES NEWS	PO BOX 6137	ERIE PA 16512-6137							
	Times Publishing Company									
	RCTC - ADVERTISING - truck driver training	\$119.08	15-16	10-1610-540-100-40-000-000	Yes	111930116 1	01/31/16	No		02/25/16
004170	VERIZON WIRELESS	PO BOX 25505	LEHIGH VALLEY PA 18002-5505							
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$554.99	15-16	10-2840-538-000-00-000-000	Yes	9760062118 1	02/23/16	No		02/25/16

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101082	YARDMASTER, INC.	2305	MANCHESTER ROAD Dept. #5587	ERIE PA 16506-				
	MAINTENANCE-payment 3 of 5 (not billed to ECTS till 2/15)	\$2,805.00	15-16 10-2600-340-000-00-000-000		Yes	132892 1	11/03/15	Yes 02/25/16
	MAINTENANCE-CONTRACTED SERVICES payment 4 of 5	\$2,805.00	15-16 10-2600-340-000-00-000-000		Yes	134659 1	02/01/16	Yes 02/25/16
101082	Vendor Total	\$5,610.00						
	Report Total	\$87,993.03			13-14 \$726.07		15-16 \$87,266.96	