Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
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 / 1	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 / 1	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 / 1	02/08/16	No	02/25/16
000126 BURMAX, CO., THE	**28 BARRETTS AVENUE HOLTSVILLE NY 11742**							
miscellaneous supplies	$64.50	15-16 10-1380-610-000-00-000-273	15160056	Yes	730048-01 / 1	02/01/16	No	02/25/16
101322 Cosmetologists Chicago	**28536 Network Place Chicago IL 60673-**							
CCA Membership								
ENTERPRISE-COSMETOLOGY- 48 student/11 instructor memberships	$480.00	15-16 10-0499-000-000-00-000-273		Yes	161778 / 1	02/10/16	No	02/25/16
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 / 1	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 / 1	01/27/16	No	02/25/16
101281 Vendor Total	**$1,250.50**							
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

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
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-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	**$238.60**							
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**							
000844 GENERAL EXTERMINATING	**5526 PEACH STREET ERIE PA 16509**							
exterminating german roaches	$75.00	15-16 10-2600-430-000-00-000-000		Yes	113793 / 1	01/11/16	No	02/25/16
101324 HAKIM GAK **Hakim Gak**	**1017 French Street Erie PA 16501-**							
Adult Education Tuition - refund - student dropped class	$375.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND GAK / 1	02/12/16	No	02/25/16

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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	15160012	Yes	03577322 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	03596298 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	03596301 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	03596306 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	03596314 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	03596319 / 1	01/25/16	No	02/25/16
Blanket PO for 2015-16 substitute service	$357.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	04641437 / 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	04662750 / 1	02/01/16	No	02/25/16
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
101115 Vendor Total	**$1,459.15**							
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**							

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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
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		Yes	165508 / 1	01/12/16	No	02/25/16
100299	**NORTHWEST PA INDUSTRIAL RESOURCE CTR** **5340 Fryling Rd., Ste 202 Erie PA 16510-**								
	NWPAIRC								
	NON-INSTRUCTIONAL(Management Transition)	$147.00	15-16 10-2834-580-000-00-000-000		Yes	2015-0092 / 1	02/08/16	No	02/25/16
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	15160064	Yes	ERMP ANNUAL DUES 16-17 / 1	02/13/16	No	02/25/16
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		Yes	458 / 1	01/26/16	Yes	02/25/16
	CDL Training - Smith, Richard	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	459 / 1	01/26/16	Yes	02/25/16
	CDL training - Taylor, Brent	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	460 / 1	01/26/16	Yes	02/25/16
	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

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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
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	$613.98	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER FEB 2016 / 1	02/10/16	No	02/25/16
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 **Times Publishing Company**	**PO BOX 6137 ERIE PA 16512-6137**							
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

Report Total **$71,064.67** **13-14 $726.07** **15-16 $70,338.60**