Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101303 Anderson Coach and Travel		**One Anderson Plaza Greenville PA 16125-**						
ENTERPRISE-COSMETOLOGY balance of bus charge	$3,394.71	15-16 10-0499-000-000-00-000-273			CHARTER NO. 405882 2	11/25/15	No	01/28/16
				Yes	1			
101180 Angelo's Salon Development Group, Inc.		**1205 State Street Erie PA 16501-**						
miscellaneous supplies - cosmo lab	$397.80	15-16 10-1380-610-000-00-000-273			56168	01/18/16	No	01/28/16
			15160054	Yes	1			
miscellaneous supplies - cosmo lab	$63.30	15-16 10-1380-610-000-00-000-273			853772	01/18/16	No	01/28/16
			15160054	Yes	1			
101180 Vendor Total	**$461.10**							
004188 BAI		**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**						
TRADE & INDUST - MEDICAL - 3 participants Section 125 fees	$9.00	15-16 10-1380-271-000-00-000-000			2727	01/14/16	No	01/28/16
				Yes	1			
TRADE & INDUST - MEDICAL - admin fee jan 2016	$271.14	15-16 10-1380-271-000-00-000-000			BAI ADMIN FEE JAN 2016	01/22/16	No	01/28/16
				Yes	1			
004188 Vendor Total	**$280.14**							
101319 BRIAN EMERICK		**1800 Eaton Road Fairview PA 16415-**						
Brian Emerick								
Adult Education Tuition - refund; student dropped class	$375.00	15-16 10-6943-000-000-00-000-000			EMERICK RCTC REFUND	01/27/16	No	01/28/16
				Yes	1			
101021 DEX MEDIA		**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**						
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE advertising	$42.75	15-16 10-2840-538-000-00-000-000			DEX JAN 2016	01/07/16	No	01/28/16
				Yes	1			
004395 DYNALOGIC CONCEPTS		**10200 WALES LOOP BONITA SPRINGS FL 34135-**						
TB-9005A Transformer Bank	$4,134.00	15-16 10-1370-610-663-00-000-000			2315	01/19/16	No	01/28/16
			15160053	Yes	1			
000250 FOOD SERVICE FUND		**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**						
INTERFUND ACCOUNTS PAYABLE GF to FSF balance	$60.70	15-16 10-0402-000-000-00-000-000			FSF ACTIVITY BALANCE	01/14/16	No	01/28/16
				Yes	1			

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$35.57	15-16 10-1330-610-000-00-000-000		Yes	25667 / 1	01/08/16	No	01/28/16
101318 H.W. NEIGER MILLING CO.	**1971 Lake Street Lake City PA 16423-**							
HIGH SCHOOL-REPAIR & MAINTENANCE - green scape	$1,439.00	15-16 10-1380-430-000-00-000-000		Yes	275982 / 1	01/26/16	No	01/28/16
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14733-1615**							
JAMES B. SCHWAB COMPANY								
TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh/MPC6501	$334.50	15-16 10-2840-438-000-00-000-000		Yes	INV71595 / 1	01/20/16	No	01/28/16
TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh/MPC3003	$224.94	15-16 10-2840-438-000-00-000-000		Yes	INV71596 / 1	01/20/16	No	01/28/16
000670 Vendor Total	**$559.44**							
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**							
Jan Kennerknecht								
TRADE & INDUST - MEDICAL-1/2 lecom membership	$200.00	15-16 10-1380-271-000-00-000-000		Yes	KENNERKNECHT WELLNESS 156 / 1	01/27/16	No	01/28/16
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket PO for 2015-16 substitute service	$57.20	15-16 10-1380-330-000-00-000-000	15160012	Yes	01590624 / 1	01/11/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	01611649 / 1	01/11/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	01611651 / 1	01/11/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$286.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	02658888 / 1	01/18/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681740 / 1	01/18/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681745 / 1	01/18/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681752 / 1	01/18/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681757 / 1	01/18/16	No	01/28/16

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681760 / 1	01/18/16	No	01/28/16
Blanket PO for 2015-16 substitute service	$435.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	02681765 / 1	01/18/16	No	01/28/16
101115 Vendor Total	**$1,485.08**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,459.50	15-16 10-2350-330-000-00-000-000		Yes	2240451 / 1	01/22/16	Yes	01/28/16
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
HIGH SCHOOL OFFICE SUPPLIES - staples	$54.00	15-16 10-2380-610-000-00-000-000		Yes	155955 / 1	01/12/16	No	01/28/16
TECHNOLOGY SERVICES -copy count - Minolta C450	$35.00	15-16 10-2840-618-000-00-000-000		Yes	156028 / 1	01/15/16	No	01/28/16
TECHNOLOGY SERVICES -copy count - Minolta BizHub 751	$542.09	15-16 10-2840-618-000-00-000-000		Yes	156029 / 1	01/15/16	No	01/28/16
TECHNOLOGY SERVICES -copy count - Minolta C253	$44.99	15-16 10-2840-618-000-00-000-000		Yes	156030 / 1	01/15/16	No	01/28/16
TECHNOLOGY SERVICES -copy count - Minolta C452	$402.22	15-16 10-2840-618-000-00-000-000		Yes	156031 / 1	01/15/16	No	01/28/16
001365 Vendor Total	**$1,078.30**							
101256 NOONAN, KAYLA **Kayla Noonan**	**482 Highmeyer Road Harborcreek PA 16421-**							
TRADE & INDUST-SUPPLIES-COSMETOLOGY	$88.72	15-16 10-1380-610-000-00-000-273		Yes	NOONAN REIMB FUNDRAISING / 1	01/16/16	No	01/28/16
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS - 11/1 - 12/1/15	$376.27	15-16 10-2600-621-000-00-000-000		Yes	L&B ENERGY 2015 / 1	01/19/16	No	01/28/16
NATURAL GAS 10-1-11-1-15	$320.63	15-16 10-2600-621-000-00-000-000		Yes	L&B ENERGY 2015 / 1	01/19/16	No	01/28/16
002941 Vendor Total	**$696.90**							

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
MEDIA ACCESS								
Counseling Services -Advertising Services - new poster and a	$860.00	15-16 10-2122-330-000-00-000-000		Yes	1287 / 1	01/14/16	Yes	01/28/16
RCTC - ADVERTISING-Term III ads and account service	$235.00	15-16 10-1610-540-100-40-000-000		Yes	1289 / 1	01/14/16	Yes	01/28/16
003744 Vendor Total	**$1,095.00**							
101231 NATL ASSOC OF INSURANCE PROFESSIONALS	**6234 GEORGIA AVENUE, NW WASHINGTON DC 20011-**							
RCTC INSTRUCTION-Goodrich, James Insurance Specialist Tuitio	$2,560.50	15-16 10-1610-330-100-40-000-000		Yes	1-00000653 / 1	01/19/16	No	01/28/16
RCTC INSTRUCTION-Taylor, Forrest Insurance Specialist Tuitio	$2,560.50	15-16 10-1610-330-100-40-000-000		Yes	1-00000654 / 1	01/19/16	No	01/28/16
101231 Vendor Total	**$5,121.00**							
100413 PA Principals Association	**122 VALLEY RD PO BOX 39 SUMMERDALE PA 17093-**							
NON-INSTRUCTIONAL STAFF-DUES- Tarasovitch	$595.00	15-16 10-2834-810-000-00-000-000		Yes	PAESSP 2016 DUES / 1	01/27/16	No	01/28/16
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-Kish, Joshua	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	453 / 1	12/29/15	Yes	01/28/16
RCTC INSTRUCTION-Dupree, Pierre	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	454 / 1	12/29/15	Yes	01/28/16
RCTC INSTRUCTION-Morschhauser, Logan	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	455 / 1	12/29/15	Yes	01/28/16
101111 Vendor Total	**$14,850.00**							
101090 SUPRYNOWICZ, ROBERT	**12259 DONATION ROAD WATERFORD PA 16441-**							
ROBERT SUPRYNOWICZ								
INST STAFF DEV- CERT TUITION	$852.00	15-16 10-2271-240-000-00-000-000		Yes	SUPER TUITION REIMB / 1	01/20/16	No	01/28/16

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001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$354.11	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER DEC 2015 / 1	01/12/16	No	01/28/16
100858 SCALISE, LESA	**10159 German Road North East PA 16428-**							
INST STAFF DEV- CERT TUITION	$2,724.00	15-16 10-2271-240-000-00-000-000		Yes	SCALISE TUITION REIMB 2 / 1	01/19/16	No	01/28/16
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$901.63	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER JAN 2016 / 1	01/22/16	No	01/28/16
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR, SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS-HS December 2015	$2,362.25	15-16 10-2620-621-000-00-000-000		Yes	3960 / 1	01/12/16	No	01/28/16
NATURAL GAS - SKILL CENTER - december 2015	$332.30	15-16 10-2620-621-000-00-801-000		Yes	3961 / 1	01/12/16	No	01/28/16
100972 Vendor Total	**$2,694.55**							
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$897.12	15-16 10-2840-538-000-00-000-000		Yes	9758434620 / 1	01/07/16	No	01/28/16
101211 WerkBot	**1001 State Street Suite 800 Erie PA 16501-**							
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000	15160049	Yes	16066 / 1	12/01/15	No	01/28/16
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000	15160049	Yes	16066 / 1	12/01/15	No	01/28/16
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000	15160049	Yes	16153 / 1	01/04/16	No	01/28/16
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000	15160049	Yes	16153 / 1	01/04/16	No	01/28/16
101211 Vendor Total	**$700.00**							

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100700 WILBER, DANIELLE	**1885 Pinewood Ave**	**Fairview PA 16415-**						
INST STAFF DEV- CERT TUITION	$852.00	15-16 10-2271-240-000-00-000-000			WILBER TUITION REIMB 2	01/22/16	No	01/28/16
				Yes	1			

Report Total	**$47,427.32**	**15-16**	**$47,427.32**