Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL	$266.90	15-16 10-1380-271-000-00-000-000		Yes	BAI JUNE / 1	06/15/16	No	06/23/16
101348 BOB FERRANDO FORD WORLD	**8868 Ridge Road Girard PA 16417-**							
Other Community Services - Coop Clearance Reimb	$27.00	15-16 10-3390-810-000-00-000-000		Yes	CLEARANCE REIMB FERRANDO / 1	06/17/16	No	06/23/16
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$41.00	15-16 10-2840-538-000-00-000-000		Yes	DEX MEDIA JUNE 2016 / 1	06/07/16	No	06/23/16
100750 FAGAN SANITARY SUPPLY	**600 GRANT ST WEST ELIZABETH PA 15088-**							
Transition Center - Supplies - upright vacuum cleaner	$576.79	15-16 10-1290-610-000-00-000-001		Yes	145239 / 1	06/09/16	No	06/23/16
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE	$24.84	15-16 10-2310-581-000-00-000-000		Yes	BLACK MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$4.32	15-16 10-2310-581-000-00-000-000		Yes	BUCKSBEE MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$9.22	15-16 10-2310-581-000-00-000-000		Yes	DIPLACIDO MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$13.50	15-16 10-2310-581-000-00-000-000		Yes	FOYLE MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$28.47	15-16 10-2310-581-000-00-000-000		Yes	GOURLEY MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$15.66	15-16 10-2310-581-000-00-000-000		Yes	KING MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$15.12	15-16 10-2310-581-000-00-000-000		Yes	LUTZ MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$20.09	15-16 10-2310-581-000-00-000-000		Yes	MYERS MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$9.72	15-16 10-2310-581-000-00-000-000		Yes	OGDEN MAY MILEAGE / 1	05/26/16	No	06/23/16
BOARD-LOCAL MILEAGE	$22.14	15-16 10-2310-581-000-00-000-000		Yes	OLESNANIK MAY MILEAGE / 1	05/26/16	No	06/23/16
004270 Vendor Total	**$163.08**							

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$103.39	15-16 10-1330-610-000-00-000-000		Yes	25904 / 1	05/20/16	No	06/23/16
101116 GINA SCARPINO	**2425 DORN RD WATERFORD PA 16441-**							
GINA SCARPINO								
Transition Center- field trips/travel	$18.36	15-16 10-1290-580-000-00-000-000		Yes	SCARPINO REIMB MAY / 1	06/01/16	No	06/23/16
100230 HOLLAND, PATRICK	**5112 WILTSIE ROAD ERIE PA 16510-**							
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$82.08	15-16 10-2834-580-000-00-000-000		Yes	HOLLAND MILEAGE 2016 / 1	06/22/16	No	06/23/16
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$37.80	15-16 10-2834-580-000-00-000-000		Yes	HOLLAND MILEAGE JUNE / 1	06/22/16	No	06/23/16
TRADE & INDUST - MEDICAL - wellness reimb	$291.60	15-16 10-1380-271-000-00-000-000		Yes	HOLLAND WELLNESS / 1	06/22/16	No	06/23/16
100230 Vendor Total	**$411.48**							
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14733-1615**							
JAMES B. SCHWAB COMPANY								
HIGH SCHOOL-REPAIR & MAINTENANCE graphics folder repair	$308.90	15-16 10-1380-430-000-00-000-000		Yes	INV80161 / 1	05/12/16	No	06/23/16
Ricoh/MPC6501	$326.02	15-16 10-2840-438-000-00-000-000		Yes	INV80865 / 1	05/25/16	No	06/23/16
Ricoh/MPC3003 -	$651.08	15-16 10-2840-438-000-00-000-000		Yes	INV80866 / 1	05/25/16	No	06/23/16
000670 Vendor Total	**$1,286.00**							
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**							
Jan Kennerknecht								
Curriculum Development- 403(B) PAYMENTS	$11,850.00	15-16 10-2260-290-000-00-000-000		Yes	KENNERKNECHT BALANCE PAY / 1	06/22/16	No	06/23/16
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$114.70	15-16 10-2834-580-000-00-000-000		Yes	KENNERKNECHT REIMB JUNE / 1	06/09/16	No	06/23/16
001845 Vendor Total	**$11,964.70**							

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101344 ZELLEFROW, JEFFREY	**5120 Belle Village Dr., West**	**Erie PA 16509-**						
Jeffrey Zellefrow								
SUPPLIES- LODGING MANAGEMENT	$52.40	15-16 10-1320-610-000-00-000-000		Yes	ZELLEFROW REIMB MAY / 1	06/01/16	No	06/23/16
004296 SALORINO, JOSEPH	**12229 MAIN ST**	**EAST SPRINGFIELD PA 16411-**						
Joseph Salorino								
TRADE & INDUST-SUPPLIES-GRAPHIC ART-ink	$64.99	15-16 10-1380-610-000-00-000-266		Yes	SALORINO REIMB 052516 / 1	06/01/16	No	06/23/16
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	19702497 / 1	05/16/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	19702500 / 1	05/16/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$210.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	19702505 / 1	05/16/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$52.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692856 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$420.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692864 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692869 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$52.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692872 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692877 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692880 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692885 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692893 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	20692898 / 1	05/23/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	21554865 / 1	05/30/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$52.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	21554873 / 1	05/30/16	No	06/23/16
Blanket PO for 2015-16 substitute service	$52.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	21554878 / 1	05/30/16	No	06/23/16

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**									
Blanket PO for 2015-16 substitute service	$210.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	21554881	1	05/30/16	No	06/23/16		
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	22519578	1	06/06/16	No	06/23/16		
Blanket PO for 2015-16 substitute service	$105.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	22519581	1	06/06/16	No	06/23/16		
101115 Vendor Total	**$2,328.75**										
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C.**	**120 WEST TENTH STREET ERIE PA 16501-1461**									
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$1,465.70	15-16 10-2350-330-000-00-000-000		Yes	22435351	1	05/31/16	Yes	06/23/16		
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$3,008.60	15-16 10-2350-330-000-00-000-000		Yes	2244111	1	06/21/16	Yes	06/23/16		
001100 Vendor Total	**$4,474.30**										
001709 KOLDROCK WATERS INC	**P. O. BOX 248**	**EDINBORO PA 16412**									
Annual order for bottled water	$26.25	15-16 10-2500-610-000-00-000-000	15160013	Yes	722458	1	05/02/16	No	06/23/16		
Annual order for bottled water	$10.50	15-16 10-2500-610-000-00-000-000	15160013	Yes	722459	1	05/02/16	No	06/23/16		
Annual order for bottled water	$54.70	15-16 10-2500-610-000-00-000-000	15160013	Yes	724114	1	05/30/16	No	06/23/16		
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	724115	1	05/30/16	No	06/23/16		
001709 Vendor Total	**$108.65**										
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD**	**ERIE PA 16506**									
TECHNOLOGY SERVICES -SUPPLIES	$54.00	15-16 10-2840-618-000-00-000-000		Yes	157858	1	05/24/16	No	06/23/16		
Minolta C450	$23.60	15-16 10-2840-618-000-00-000-000		Yes	158065	1	06/06/16	No	06/23/16		
Minolta Bizhub 751	$1,207.20	15-16 10-2840-618-000-00-000-000		Yes	158066	1	06/06/16	No	06/23/16		
Minolta C253 per copier count	$209.64	15-16 10-2840-618-000-00-000-000		Yes	158067	1	06/06/16	No	06/23/16		
Minolta C452	$1,302.39	15-16 10-2840-618-000-00-000-000		Yes	158068	1	06/06/16	No	06/23/16		
001365 Vendor Total	**$2,796.83**										

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002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
retirement clocks kennerknecht/michalak	$70.00	15-16 10-2830-610-000-00-000-000		Yes	36038 / 1	06/01/16	No	06/23/16
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
SUPPLIES- CO-OP COORD-business partnership brocure	$690.00	15-16 10-2122-610-000-00-000-005		Yes	1356 / 1	05/31/16	Yes	06/23/16
003858 MILLCREEK TOWNSHIP	**3608 WEST 26TH STREET ERIE PA 16056-2037**							
Two police offiers at $72/hour for 2.75 hours.	$416.00	15-16 10-1380-610-000-00-000-290	15160067	Yes	POLICE PRESENCE 052516 / 1	05/27/16	No	06/23/16
100325 MILLCREEK TOWNSHIP SCHOOL DISTRICT	**MCDOWELL AIR FORCE JUNIOR RCTC MCDOWELL SENIOR HIGH SCHOOL ERIE PA 16506-**							
Color Guard presentation from McDowell ROTC-Donation.	$100.00	15-16 10-1380-610-000-00-000-290	15160068	Yes	ROTC PRESENCE 052516 / 1	06/02/16	No	06/23/16
100132 MILLER BROS	**2111 State Street ERIE PA 16503-**							
Husqvarna 336 FR, with 1 duo balance 35 harness, 1 Grass	$479.90	15-16 10-4200-430-000-00-000-000	15160073	Yes	MOWER PARTS PER DEL / 1	06/03/16	No	06/23/16
100474 NATIONAL REGISTRY OF FOOD SAFETY PROF	**PO BOX 850001 ORLANDO FL 32885-0341**							
DUE FROM FOOD SERVICE FUND sanders test date 5/6/16	$493.00	15-16 10-0133-000-000-00-000-000		Yes	G1605310408 / 1	05/31/16	No	06/23/16
101335 Northshore Technological Inc.	**3618 West 12th Street Erie PA 16505-**							
16 Channel Rack Mountable Video Encoder all streams 30 FPS,	$5,400.00	15-16 10-4600-750-000-00-000-000	15160065	Yes	2016727 / 1	05/31/16	No	06/23/16
101290 NOTABLE CORPORATION	**4240 RIDGE LEA ROAD AMHERST NY 14226-**							
BUSINESS OFFICE - SUPPLIES - window envelopes	$402.45	15-16 10-2511-610-000-00-000-000		Yes	201437 / 1	05/18/16	No	06/23/16
HR/QUALITY - SUPPLIES employee appreciation gifts (100	$827.08	15-16 10-2830-610-000-00-000-000		Yes	201666 / 1	06/04/16	No	06/23/16

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101290 Vendor Total	**$1,229.53**							
000453 Manufacturer & Business Association Northwest PA MAE Corp.	**2171 WEST 38th STREET ERIE PA 16508**							
PUPIL PERSONNEL-SUPPLIES-ADVERTISE- full page ad (1/2 split)	$700.00	15-16 10-2122-610-000-00-000-002		Yes	00001694 / 1	05/31/16	No	06/23/16
RCTC-ADVERTISING full page ad (1/2 split)	$700.00	15-16 10-2380-540-100-40-000-000		Yes	00001694 / 1	05/31/16	No	06/23/16
000453 Vendor Total	**$1,400.00**							
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC-CDL Training - 200 hour - Burton, Christopher (self pay	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	482 / 1	03/29/16	Yes	06/23/16
RCTC INSTRUCTION-CDL Training - Aikens, Eric (plus fees)	$7,025.00	15-16 10-1610-330-100-40-000-000		Yes	488 / 1	05/02/16	Yes	06/23/16
RCTC INSTRUCTION-CDL training - Potter, Ken	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	504 / 1	06/07/16	Yes	06/23/16
RCTC INSTRUCTION-CDL Training - Blakely, Schaun	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	506 / 1	06/07/16	Yes	06/23/16
RCTC INSTRUCTION-CDL training - Baker, David	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	508 / 1	06/07/16	Yes	06/23/16
101111 Vendor Total	**$26,825.00**							
100471 RAINEY, JOHN	**2001 MANCHESTER RD ERIE PA 16505-**							
EARLY CHILDCARE EDUCATION- pediatric first aid, CPR/AED X 19	$570.00	15-16 10-1341-610-000-00-000-000		Yes	RAINEY CPR TRAINING 05316 / 1	05/31/16	Yes	06/23/16
101342 SANTI LLC	**4355 Neptune Drive Erie PA 16506-**							
ENTERPRISE-COSMETOLOGY RECEIPTS	$377.50	15-16 10-0499-000-000-00-000-273		Yes	67 / 1	02/08/16	No	06/23/16
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
ALT ED - PROF EDUCATIONAL SVCS	$49,014.00	15-16 10-1442-329-000-00-000-000		Yes	SARCC MAY JUNE 2016 / 1	06/06/16	No	06/23/16

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000033 SCOTT ELECTRIC	**1840 E 10TH STREET ERIE PA 16511-**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$107.23	15-16 10-1380-610-000-00-000-275		Yes	9594144 / 1	03/30/16	No	06/23/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$54.52	15-16 10-1380-610-000-00-000-275		Yes	9615312 / 1	04/12/16	No	06/23/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$57.70	15-16 10-1380-610-000-00-000-275		Yes	9615313 / 1	04/12/16	No	06/23/16
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$43.40	15-16 10-1380-610-000-00-000-275		Yes	9617615 / 1	04/13/16	No	06/23/16
000033 Vendor Total	**$262.85**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS	$50.00	15-16 10-2600-621-000-00-000-000		Yes	560464 / 1	06/02/16	No	06/23/16
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
NON-INSTRUCTIONAL STAFF DEV TRAVEL	$112.86	15-16 10-2834-580-000-00-000-000		Yes	SORENSEN REIMB MAY / 1	06/02/16	No	06/23/16
100005 KRISE BUSSING SERVICE **STUDENT TRANSPORTATION OF AMERICA**	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS	$1,301.24	15-16 10-1380-580-663-00-000-000		Yes	18906 / 1	06/02/16	No	06/23/16
TRADE & INDUST- SUPPLIES-GRADUATION	$650.61	15-16 10-1380-610-000-00-000-290		Yes	18906 / 1	06/02/16	No	06/23/16
100005 Vendor Total	**$1,951.85**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$374.33	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER JUNE 2016 / 1	06/15/16	No	06/23/16
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER	$566.16	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT WATER JUNE 2016 / 1	06/10/16	No	06/23/16
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$894.20	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER JUNE / 1	06/22/16	No	06/23/16
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$627.13	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER JUNE 2016 / 1	05/31/16	No	06/23/16

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101016 Vendor Total	**$1,521.33**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$877.25	15-16 10-2620-621-000-00-000-000			4437	06/21/16	No	06/23/16
				Yes	1			
NATURAL GAS - SKILL CENTER	$95.70	15-16 10-2620-621-000-00-801-000			4438	06/21/16	No	06/23/16
				Yes	1			
100972 Vendor Total	**$972.95**							
101343 TOWER ENGINEERING, INC.	**115 Evergreen Heights Dr., Suite 40 Pittsburgh PA 15229-**							
H.S. REPAIR AND MAINTENANCE	$1,838.00	15-16 10-2600-430-000-00-000-000			1605095	05/31/16	No	06/23/16
				Yes	1			
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$441.20	15-16 10-2840-538-000-00-000-000			9766629377	06/22/16	No	06/23/16
				Yes	1			
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			16228	02/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000			16228	02/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000			16312	03/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000			16312	03/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000			16404	04/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000			16404	04/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000			16482	05/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000			16482	05/01/16	No	06/23/16
			15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2380-540-100-40-000-000			16568	06/01/16	No	06/23/16

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
		15160049	Yes	1			
Web Site Updates, Hosting, & Analysis; monthly fee; RCTC and	$175.00	15-16 10-2840-348-000-00-000-000		16568	06/01/16	No	06/23/16
		15160049	Yes	1			

101211 Vendor Total $1,750.00

Report Total $121,591.08 **15-16 $121,591.08**