| Vendor# Vendor Name And Address | Amount | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|
| **101327 AMY PIER** | **10200 Tiger Lily Lane Waterford PA 16441-** | | | | | | | |
| Adult Education Tuition - Secondary Program - RCTC Refund - | $200.00 | 15-16 10-6943-000-000-00-000-000 | | Yes | 03172016RCTCA / 1 | 03/17/16 | No | 03/25/16 |
| **000061 ANGELO'S BEAUTY SUPPLY** | **1205 STATE STREET ERIE PA 16501** | | | | | | | |
| TRADE & INDUST-SUPPLIES-COSMETOLOGY | $1,000.41 | 15-16 10-1380-610-000-00-000-273 | | Yes | 55514 / 1 | 03/14/16 | No | 03/25/16 |
| **004188 BAI** | **ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533** | | | | | | | |
| TRADE & INDUST - MEDICAL - COBRA/DENTAL/VISION ADMIN | $272.15 | 15-16 10-1380-271-000-00-000-000 | | Yes | 0000002883 / 1 | 03/14/16 | No | 03/25/16 |
| TRADE & INDUST - MEDICAL - 125 PLAN ADMIN | $9.00 | 15-16 10-1380-271-000-00-000-000 | | Yes | 0000002883 / 1 | 03/14/16 | No | 03/25/16 |
| **004188 Vendor Total** | **$281.15** | | | | | | | |
| **101144 BLACK, GLEN** | **10595 RESERVOIR ROAD ALBION PA 16401-** | | | | | | | |
| BOARD-LOCAL MILEAGE - G. BLACK - February 2016 | $24.84 | 15-16 10-2310-581-000-00-000-000 | | Yes | BLACK MILEAGE / 1 | 03/14/16 | No | 03/25/16 |
| **101322 FARRELL, BRIAN** | **10270 SAMPSON ROAD ERIE PA 16509-** | | | | | | | |
| **BRIAN FARRELL** | | | | | | | | |
| Other Community Services - Coop Clearance Reimb | $43.00 | 15-16 10-3390-810-000-00-000-000 | | Yes | FARRELL BRIAN CLEARANCE / 1 | 03/14/16 | No | 03/25/16 |
| **101187 C. Michael Miller** | **7086 U.S. Route 6N Albion PA 16401-** | | | | | | | |
| INST STAFF DEV-CERT STAFF - TRAVEL - ROVA CAMP | $41.58 | 15-16 10-2271-580-000-00-000-000 | | Yes | 030616 M MILLER / 1 | 03/06/16 | No | 03/25/16 |
| **101281 Delphi Product & Service Solutions** | **JP Morgan Chase 22654 Network Place Chicago IL 60673-1226** | | | | | | | |
| RCTC-INST SUPPLIES-PARTTIME CLASSES | $922.50 | 15-16 10-1610-610-100-40-000-000 | | Yes | 14286472 / 1 | 03/14/16 | No | 03/25/16 |
| RCTC-INST SUPPLIES-PARTTIME CLASSES - Shipping | $13.00 | 15-16 10-1610-610-100-40-000-000 | | Yes | 14297887 / 1 | 03/14/16 | No | 03/25/16 |
| **101281 Vendor Total** | **$935.50** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **101021 DEX MEDIA** | **ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009** | | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $36.50 | 15-16 10-2840-538-000-00-000-000 | | Yes | 03172016 / 1 | 03/17/16 | No | 03/25/16 |
| **100149 DUDA, ERIC** | **9165 TOWNHALL ROAD WATTSBURG PA 16442-** | | | | | | | |
| BOARD-LOCAL MILEAGE | $20.52 | 15-16 10-2310-581-000-00-000-000 | | Yes | DUDA MILEAGE FEB 2016 / 1 | 02/25/16 | No | 03/24/16 |
| **000250 FOOD SERVICE FUND** | **ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509** | | | | | | | |
| DIRECTOR SERVICES- MEALS/REFRESHMENTS - PAC Meeting | $120.00 | 15-16 10-2360-635-000-00-000-000 | | Yes | 1816B / 1 | 01/08/16 | No | 03/25/16 |
| PUPIL PERSONNEL-SUPPLIES-GUIDANCE - Military Panel | $133.00 | 15-16 10-2122-610-000-00-000-001 | | Yes | 21316 / 1 | 02/13/16 | No | 03/25/16 |
| Counseling Services -SUPPLIES- CO-OP COORD - AYES Luncheon | $180.00 | 15-16 10-2122-610-000-00-000-005 | | Yes | 22416 / 1 | 02/24/16 | No | 03/25/16 |
| PUPIL PERSONNEL-RECRUITING-MEALS/REFRESHMENTS - Guidance Cou | $150.00 | 15-16 10-2122-635-000-00-000-003 | | Yes | 22516 / 1 | 02/25/16 | No | 03/25/16 |
| Board Services -MEALS/REFRESHMENTS | $176.00 | 15-16 10-2310-635-000-00-000-000 | | Yes | 22516B / 1 | 02/25/16 | No | 03/25/16 |
| HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS | $84.00 | 15-16 10-2830-635-000-00-000-000 | | Yes | 22616 / 1 | 02/26/16 | No | 03/25/16 |
| DIRECTOR SERVICES- MEALS/REFRESHMENTS - Advisory Council | $111.00 | 15-16 10-2360-635-000-00-000-000 | | Yes | 2516 / 1 | 02/05/16 | No | 03/25/16 |
| INSTRUCTIONAL SUPPORT-SUPPLIES - Refreshments - Meeting | $8.00 | 15-16 10-1380-610-000-00-000-294 | | Yes | 2816 / 1 | 02/08/16 | No | 03/25/16 |
| ENTERPRISE-COSMETOLOGY RECEIPTS - Fundraiser refreshments | $25.00 | 15-16 10-0499-000-000-00-000-273 | | Yes | 2916 / 1 | 02/09/16 | No | 03/25/16 |
| **000250 Vendor Total** | **$987.00** | | | | | | | |
| **004270 ECTS-FOUNDATION** | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | | |
| BOARD-LOCAL MILEAGE - Olesnanik | $22.14 | 15-16 10-2310-581-000-00-000-000 | | Yes | JOC MILEAGE CONTRIB - FEB / 1 | 02/25/16 | No | 03/25/16 |
| BOARD-LOCAL MILEAGE - Bucksbee | $4.32 | 15-16 10-2310-581-000-00-000-000 | | Yes | JOC MILEAGE CONTRIB - FEB / 1 | 02/25/16 | No | 03/25/16 |
| BOARD-LOCAL MILEAGE - Lutz | $15.12 | 15-16 10-2310-581-000-00-000-000 | | Yes | JOC MILEAGE CONTRIB - FEB / 1 | 02/25/16 | No | 03/25/16 |

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|---|---|---|---|---|---|---|---|---|---|---|
| **004270 ECTS-FOUNDATION** | **8500 OLIVER ROAD ERIE PA 16509-** | | | | | | | | | |
| BOARD-LOCAL MILEAGE - DiPlacido | $9.22 | 15-16 10-2310-581-000-00-000-000 | | Yes | 1 | JOC MILEAGE CONTRIB - FEB | 02/25/16 | No | 03/25/16 | |
| BOARD-LOCAL MILEAGE - Ogden | $9.72 | 15-16 10-2310-581-000-00-000-000 | | Yes | 1 | JOC MILEAGE CONTRIB - FEB | 02/25/16 | No | 03/25/16 | |
| BOARD-LOCAL MILEAGE - King | $15.66 | 15-16 10-2310-581-000-00-000-000 | | Yes | 1 | JOC MILEAGE CONTRIB - FEB | 02/25/16 | No | 03/25/16 | |
| BOARD-LOCAL MILEAGE - Foyle | $13.50 | 15-16 10-2310-581-000-00-000-000 | | Yes | 1 | JOC MILEAGE CONTRIB - FEB | 02/25/16 | No | 03/25/16 | |
| BOARD-LOCAL MILEAGE - Myers | $20.09 | 15-16 10-2310-581-000-00-000-000 | | Yes | 1 | JOC MILEAGE CONTRIB - FEB | 02/25/16 | No | 03/25/16 | |
| **004270 Vendor Total** | **$109.77** | | | | | | | | | |
| **100295 FRONTIER LAUNDRY** | **1258 WEST 8TH ST ERIE PA 16502-** | | | | | | | | | |
| GENERAL SUPPLIES-HEALTH OCCUPA | $65.72 | 15-16 10-1330-610-000-00-000-000 | | Yes | 1 | 25810 | 02/05/16 | No | 03/25/16 | |
| GENERAL SUPPLIES-HEALTH OCCUPA | $20.54 | 15-16 10-1330-610-000-00-000-000 | | Yes | 1 | 25820 | 02/19/16 | No | 03/25/16 | |
| **100295 Vendor Total** | **$86.26** | | | | | | | | | |
| **100619 G.J. McEnery, Ph.D.** | **2625 SHADYSIDE RD BOX 142 FINDLEY LAKE NY 14736-** | | | | | | | | | |
| Up-The-Ante Program | $5,000.00 | 15-16 10-2122-329-663-00-000-000 | 15160059 | Yes | 1 | 03032016 MCENERY | 03/03/16 | Yes | 03/25/16 | |
| PROFESSIONAL SERVICES-PERKINS | $1,000.00 | 15-16 10-2122-329-663-00-000-000 | | Yes | 1 | 03032016 MCENERY | 03/03/16 | Yes | 03/25/16 | |
| **100619 Vendor Total** | **$6,000.00** | | | | | | | | | |
| **000844 GENERAL EXTERMINATING** | **2204 WEST 38TH STREET ERIE PA 16506-** | | | | | | | | | |
| H.S. REPAIR AND MAINTENANCE | $66.00 | 15-16 10-2600-430-000-00-000-000 | | Yes | 1 | 114664 | 01/27/16 | No | 03/25/16 | |
| H.S. REPAIR AND MAINTENANCE - Follow Up | $24.00 | 15-16 10-2600-430-000-00-000-000 | | Yes | 1 | 114665 | 01/29/16 | No | 03/25/16 | |
| **000844 Vendor Total** | **$90.00** | | | | | | | | | |
| **00364P HITE COMPANY** | **P.O. BOX 1807 ALTOONA PA 16603-1807** | | | | | | | | | |
| TRADE & INDUST-SUPPLIES-ELECT ENGRG | $121.45 | 15-16 10-1380-610-000-00-000-275 | | Yes | 1 | 192224570 | 02/29/16 | No | 03/25/16 | |

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|---|---|---|---|---|---|---|---|---|---|
| **101326 JAMES ROSE** | **595 Spetz Hill Road Spring Creek PA 16436-** | | | | | | | | |
| Adult Education Tuition - Secondary Program - RCTC Refund - | $250.00 | 15-16 10-6943-000-000-00-000-000 | | Yes | 031716RCTC / 1 | | 03/17/16 | No | 03/25/16 |
| **101329 JERRY FAULKNER** | | | | | | | | | |
| RCTC-INST SUPPLIES-PARTTIME CLASSES | $30.19 | 15-16 10-1610-610-100-40-000-000 | | Yes | 032516 / 1 | | 03/23/16 | No | 03/25/16 |
| **101115 KELLY SERVICES, INC** | **PO BOX 820405 PHILADELPHIA PA 19182-0405** | | | | | | | | |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 06878518 / 1 | | 02/29/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 07613839 / 1 | | 02/22/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $435.00 | 15-16 10-1380-330-000-00-000-000 | | Yes | 07613842 / 1 | | 02/22/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $217.50 | 15-16 10-1380-330-000-00-000-000 | | Yes | 07613847 / 1 | | 02/22/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 07613854 / 1 | | 02/22/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 07613859 / 1 | | 02/22/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $217.50 | 15-16 10-1380-330-000-00-000-000 | | Yes | 08678521 / 1 | | 02/29/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 08678526 / 1 | | 02/29/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 08678534 / 1 | | 02/29/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $54.38 | 15-16 10-1380-330-000-00-000-000 | | Yes | 09676156 / 1 | | 03/07/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $54.38 | 15-16 10-1380-330-000-00-000-000 | | Yes | 09676164 / 1 | | 03/07/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 09676169 / 1 | | 03/07/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $54.38 | 15-16 10-1380-330-000-00-000-000 | | Yes | 09676172 / 1 | | 03/07/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $54.38 | 15-16 10-1380-330-000-00-000-000 | | Yes | 09676177 / 1 | | 03/07/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 10684348 / 1 | | 03/14/16 | No | 03/25/16 |
| TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | Yes | 10684350 / 1 | | 03/14/16 | No | 03/25/16 |

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|---|---|---|---|---|---|---|---|---|---|
| **101115** | **KELLY SERVICES, INC** | **PO BOX 820405** | **PHILADELPHIA PA 19182-0405** | | | | | | |
| | TRADE & INDUST-contracted substitutes | $108.75 | 15-16 10-1380-330-000-00-000-000 | | | 10684355 | 03/14/16 | No | 03/25/16 |
| | | | | | Yes | 1 | | | |
| **101115** | **Vendor Total** | **$2,175.02** | | | | | | | |
| **001100** | **KNOX MCLAUGHLIN GORNALL & SENNETT** | **AND SENNETT, P. C.** | **120 WEST TENTH STREET ERIE PA 16501-1461** | | | | | | |
| | PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES | $495.00 | 15-16 10-2350-330-000-00-000-000 | | | 2241499 | 03/08/16 | Yes | 03/25/16 |
| | | | | | Yes | 1 | | | |
| **001709** | **KOLDROCK WATERS INC** | **P. O. BOX 248** | **EDINBORO PA 16412** | | | | | | |
| | Annual order for bottled water | $38.20 | 15-16 10-2500-610-000-00-000-000 | | | 717358 | 02/08/16 | No | 03/25/16 |
| | | | | 15160013 | Yes | 1 | | | |
| | Annual order for bottled water | $17.20 | 15-16 10-2500-610-000-00-000-000 | | | 717359 | 02/08/16 | No | 03/25/16 |
| | | | | 15160013 | Yes | 1 | | | |
| **001709** | **Vendor Total** | **$55.40** | | | | | | | |
| **101256** | **NOONAN, KAYLA** | **482 Highmeyer Road** | **Harborcreek PA 16421-** | | | | | | |
| | **Kayla Noonan** | | | | | | | | |
| | ENTERPRISE-COSMETOLOGY RECEIPTS - FUNDRAISING PRIZE REIMBURS | $95.00 | 15-16 10-0499-000-000-00-000-273 | | | 030516 NOONAN | 03/05/16 | No | 03/25/16 |
| | | | | | Yes | 1 | | | |
| **002941** | **L & B ENERGY LLP** | **3001 Adams Road** | **Kingsville OH 44048-** | | | | | | |
| | NATURAL GAS - 2/1/16 TO 3/1/16 | $396.63 | 15-16 10-2600-621-000-00-000-000 | | | 020116 | 01/16/16 | No | 03/25/16 |
| | | | | | Yes | 1 | | | |
| **003744** | **GALBRAITH MEDIA ACCESS** | **5 NORTH WASHINGTON STREET** | **NORTH EAST PA 16428-** | | | | | | |
| | **MEDIA ACCESS** | | | | | | | | |
| | Counseling Services -Advertising Services - GRAPHIC DESIGN U | $50.00 | 15-16 10-2122-330-000-00-000-000 | | | 1302 | 02/25/16 | Yes | 03/25/16 |
| | | | | | Yes | 1 | | | |
| | GUIDANCE-PRINTING - GUIDANCE FOLDER | $1,250.00 | 15-16 10-2122-550-000-00-000-000 | | | 1302 | 02/25/16 | Yes | 03/25/16 |
| | | | | | Yes | 1 | | | |
| | GUIDANCE-PRINTING - REMINDER POSTCARDS | $300.00 | 15-16 10-2122-550-000-00-000-000 | | | 1303 | 02/25/16 | Yes | 03/25/16 |
| | | | | | Yes | 1 | | | |
| | GUIDANCE-PRINTING - ADMISSIONS MAILING #6 | $712.25 | 15-16 10-2122-550-000-00-000-000 | | | 1305 | 02/26/16 | Yes | 03/25/16 |
| | | | | | Yes | 1 | | | |
| **003744** | **Vendor Total** | **$2,312.25** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **101231 NATL ASSOC OF INSURANCE PROFESSIONALS** | **6234 GEORGIA AVENUE, NW WASHINGTON DC 20011-** | | | | | | | |
| RCTC INSTRUCTION-CONTRACTED SVCS - J. Jones | $2,560.50 | 15-16 10-1610-330-100-40-000-000 | | Yes | 1-00000676 / 1 | 03/23/16 | Yes | 03/25/16 |
| RCTC INSTRUCTION-CONTRACTED SVCS - A. Abdulkareem | $2,560.50 | 15-16 10-1610-330-100-40-000-000 | | Yes | 1-00000677 / 1 | 03/23/16 | Yes | 03/25/16 |
| RCTC INSTRUCTION-CONTRACTED SVCS - M. Cirillo | $2,560.50 | 15-16 10-1610-330-100-40-000-000 | | Yes | 1-00000678 / 1 | 03/22/16 | Yes | 03/25/16 |
| **101231 Vendor Total** | **$7,681.50** | | | | | | | |
| **101323 OAKBROOK CORP.** | **404 MAPLE STREET P.O. BOX 138 IRWIN PA 15642-** | | | | | | | |
| ENTERPRISE-COSMETOLOGY RECEIPTS - SILVER CARDS FOR FUNDRAISI | $825.00 | 15-16 10-0499-000-000-00-000-273 | | Yes | 16231 / 1 | 02/26/16 | No | 03/25/16 |
| **101237 OPI Products, Inc.** | **13034 Saticoy Street N. Hollywood CA 91605-** | | | | | | | |
| miscellaneous supplies | $211.21 | 15-16 10-1380-610-000-00-000-273 | 15160055 | Yes | 1910490 / 1 | 03/02/16 | No | 03/25/16 |
| miscellaneous supplies | $244.05 | 15-16 10-1380-610-000-00-000-273 | 15160055 | Yes | 1910491 / 1 | 03/02/16 | No | 03/25/16 |
| **101237 Vendor Total** | **$455.26** | | | | | | | |
| **100875 PA Dept of Labor & Industry - B** | **Department of Labor & Industry Bureau of Occupational & Industrial Harrisburg PA 17106-8572** | | | | | | | |
| MAINTENANCE - CONTRACTED SERVICES - BOILER INSPECTION AND LI | $484.00 | 15-16 10-2620-340-000-00-000-000 | | Yes | 1030335 / 1 | 12/29/15 | No | 03/25/16 |
| **101111 Pa PRIDE, LLC** | **6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-** | | | | | | | |
| RCTC INSTRUCTION-CONTRACTED SVCS - J. King | $4,950.00 | 15-16 10-1610-330-100-40-000-000 | | Yes | 468 / 1 | 03/01/16 | Yes | 03/25/16 |
| RCTC INSTRUCTION-CONTRACTED SVCS - E. Lasky | $4,950.00 | 15-16 10-1610-330-100-40-000-000 | | Yes | 469 / 1 | 03/01/16 | Yes | 03/25/16 |
| RCTC INSTRUCTION-CONTRACTED SVCS - G. Papucci | $4,950.00 | 15-16 10-1610-330-100-40-000-000 | | Yes | 470 / 1 | 03/01/16 | Yes | 03/25/16 |
| RCTC INSTRUCTION-CONTRACTED SVCS - D. Samec | $4,950.00 | 15-16 10-1610-330-100-40-000-000 | | Yes | 471 / 1 | 03/01/16 | Yes | 03/25/16 |
| **101111 Vendor Total** | **$19,800.00** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **000087 PARAGON PRINT SYSTEMS, INC.** | **2021 PARAGON DR ERIE PA 16510-** | | | | | | | |
| ENTERPRISE-COSMETOLOGY RECEIPTS - FUNDRAISING ID BADGES | $218.08 | 15-16 10-0499-000-000-00-000-273 | | Yes | 156403 / 1 | 03/02/16 | No | 03/25/16 |
| **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 / 999999 | 03/31/14 | No | 04/24/14 |
| **000664 SARAH A. REED CHILDREN'S CENTER** | **2445 WEST 34TH STREET ERIE PA 16506-** | | | | | | | |
| ALT ED - PROF EDUCATIONAL SVCS - February 2016 | $46,541.00 | 15-16 10-1442-329-000-00-000-000 | | Yes | 06152016 / 1 | 03/15/16 | No | 03/25/16 |
| **000033 SCOTT ELECTRIC** | **1840 E 10TH STREET ERIE PA 16511-** | | | | | | | |
| TRADE & INDUST-SUPPLIES-ELECT ENGRG | $1,451.74 | 15-16 10-1380-610-000-00-000-275 | | Yes | 9560305 / 1 | 03/09/16 | No | 03/25/16 |
| TRADE & INDUST-SUPPLIES-ELECT ENGRG | $352.34 | 15-16 10-1380-610-000-00-000-275 | | Yes | 9561407 / 1 | 03/09/16 | No | 03/25/16 |
| TRADE & INDUST-SUPPLIES-ELECT ENGRG | $127.60 | 15-16 10-1380-610-000-00-000-275 | | Yes | 9561888 / 1 | 03/09/16 | No | 03/25/16 |
| TRADE & INDUST-SUPPLIES-ELECT ENGRG | $63.80 | 15-16 10-1380-610-000-00-000-275 | | Yes | 9563787 / 1 | 03/10/16 | No | 03/25/16 |
| **000033 Vendor Total** | **$1,995.48** | | | | | | | |
| **100877 SJE FBO EnergyMark, LLC** | **Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287** | | | | | | | |
| NATURAL GAS - Invoice 530979 - Gas Management Fees | $50.00 | 15-16 10-2600-621-000-00-000-000 | | Yes | 530979 / 1 | 03/14/16 | No | 03/25/16 |
| **002212 SORENSEN, LISA** | **4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510** | | | | | | | |
| TRADE & INDUST-SUPPLIES-COSMETOLOGY - Reimbursement for CC c | $55.00 | 15-16 10-1380-610-000-00-000-273 | | Yes | 03142016SORENSON / 1 | 03/14/16 | No | 03/25/16 |
| **004258 SRI QUALITY SYSTEM REGISTRAR, INC** | **300 NORTHPOINTE CIRCLE, SUITE 304 SEVEN FIELDS PA 16046-** | | | | | | | |
| HR / QUALITY - ISO AUDIT - NEW STANDARDS TRAINING SESSION 2/ | $1,405.72 | 15-16 10-2839-330-000-00-000-000 | | Yes | 38648 / 1 | 02/29/16 | No | 03/25/16 |

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|---|---|---|---|---|---|---|---|---|
| **100005 KRISE BUSSING SERVICE** | **6401 Franz Avenue Harborcreek PA 16421-** | | | | | | | |
| **STUDENT TRANSPORTATION OF AMERICA** | | | | | | | | |
| INSTRUCTIONAL - TRAVEL-PERKINS -AUT/AUR - Convention Center | $216.87 | 15-16 10-1380-580-663-00-000-000 | | Yes | 18206 / 1 | 02/29/16 | No | 03/25/16 |
| INSTRUCTIONAL - TRAVEL-PERKINS - NTHS - Second Harvest Food | $216.87 | 15-16 10-1380-580-663-00-000-000 | | Yes | 18206 / 1 | 02/29/16 | No | 03/25/16 |
| **100005 Vendor Total** | **$433.74** | | | | | | | |
| **001367 SUMMIT TOWNSHIP SEWER AUTHORITY** | **8890 OLD FRENCH ROAD ERIE PA 16509-5459** | | | | | | | |
| WATER / SEWER | $467.78 | 15-16 10-2620-424-000-00-000-000 | | Yes | 03112016 / 1 | 03/11/16 | No | 03/25/16 |
| **001414 SUMMIT TOWNSHIP WATER AUTHORITY** | **1230 Townhall Road West Suite 200 ERIE PA 16509** | | | | | | | |
| WATER / SEWER - MARCH 2016 | $681.86 | 15-16 10-2620-424-000-00-000-000 | | Yes | 03102016 / 1 | 03/10/16 | No | 03/25/16 |
| **100478 THE GUIDE PUBLISHING CO** | **315 SECOND AVENUE WARREN PA 16365-** | | | | | | | |
| RCTC Term I Ad ; North East, West County, Edinboro; ad | $330.00 | 15-16 10-2380-540-100-40-000-000 | 15160025 | Yes | 022916 / 1 | 02/29/16 | No | 03/25/16 |
| **101222 The Wilkins Co., Inc.** | **3255 West 38th Street Erie PA 16506-** | | | | | | | |
| PL OPR-GENERAL SUPPLIES-H.S. | $56.00 | 15-16 10-2600-610-000-00-000-000 | | Yes | 39152 / 1 | 03/23/16 | No | 03/25/16 |
| **100357 TIMES PUBLISHING COMPANY** | **PO BOX 6137 ERIE PA 16512-6137** | | | | | | | |
| RCTC - ADVERTISING - ERIE 2016 | $508.00 | 15-16 10-1610-540-100-40-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| RCTC - ADVERTISING - GOERIE | $100.00 | 15-16 10-1610-540-100-40-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| RCTC - ADVERTISING - INSTRUCTORS | $295.00 | 15-16 10-1610-540-100-40-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| RCTC - ADVERTISING - INSTRUCTORS | $590.00 | 15-16 10-1610-540-100-40-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| ADVERTISING - ERIE TIMES NEW | $508.00 | 15-16 10-2380-610-000-00-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| HIGH SCHOOL OFFICE SUPPLIES - ADVERTISING | $99.00 | 15-16 10-2380-610-000-00-000-000 | | Yes | 173250 / 1 | 02/14/16 | No | 03/25/16 |
| **100357 Vendor Total** | **$2,100.00** | | | | | | | |

| Vendor# Vendor Name And Address | Amount | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|
| **101016 TIME WARNER CABLE-NORTHEAST** | **PO BOX 0901 CAROL STREAM IL 60132-0901** | | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - 3/14 - 4/13/1 | $894.13 | 15-16 10-2840-538-000-00-000-000 | | Yes | 031416TWC / 1 | 03/23/16 | No | 03/25/16 |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - MARCH 2016 | $621.42 | 15-16 10-2840-538-000-00-000-000 | | Yes | TIMEWARNER MARCH 2016 / 1 | 03/14/16 | No | 03/25/16 |
| **101016 Vendor Total** | **$1,515.55** | | | | | | | |
| **100972 TOTAL ENERGY RESOURCES, LLC** | **120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-** | | | | | | | |
| NATURAL GAS | $3,154.01 | 15-16 10-2620-621-000-00-000-000 | | Yes | 4141 / 1 | 03/10/16 | No | 03/25/16 |
| NATURAL GAS | $585.00 | 15-16 10-2620-621-000-00-801-000 | | Yes | 4141 / 1 | 03/10/16 | No | 03/25/16 |
| **100972 Vendor Total** | **$3,739.01** | | | | | | | |
| **004392 UNION CITY AREA SCHOOL DISTRICT** | **107 CONCORD STREET UNION CITY PA 16438-** | | | | | | | |
| PROFESSIONAL SERVICES-SUPERINTEND - DR. MYERS - 2ND HALF FOR | $2,002.35 | 15-16 10-2360-330-000-00-000-000 | | Yes | 2 / 1 | 03/04/16 | No | 03/25/16 |
| **004170 VERIZON WIRELESS** | **PO BOX 25505 LEHIGH VALLEY PA 18002-5505** | | | | | | | |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE | $620.67 | 15-16 10-2840-538-000-00-000-000 | | Yes | 9761695162 / 1 | 03/07/16 | No | 03/25/16 |
| TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - EQUIPMENT | $137.48 | 15-16 10-2840-538-000-00-000-000 | | Yes | 9761695162 / 1 | 03/07/16 | No | 03/25/16 |
| **004170 Vendor Total** | **$758.15** | | | | | | | |
| **101082 YARDMASTER** | **2305 MANCHESTER ROAD ERIE PA 16506-** | | | | | | | |
| CARE OF GROUNDS - SNOW REMOVAL - 5TH PAYMENT OF 5 INSTALLMEN | $2,805.00 | 15-16 10-2630-412-000-00-000-000 | | Yes | 135267 / 1 | 03/01/16 | Yes | 03/25/16 |

**Report Total** **$110,914.02** **13-14 $726.07** **15-16 $110,187.95**