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				P.O.# Combined?	Bat	Check Number Check Date
101140	ADVENT COMMUNICATIONS INC.	250	Meadowlands Blvd. Washington PA 15301-			
IPO C/D RTS 8x5 APR NBD - 500 V1 1YPP, Includes:		\$325.00	15-16 10-2840-348-000-00-000-000	15160062 Yes	QUOTE 19282 1	04/25/16 No 05/26/16
101180	Angelo's Salon Development Group, Inc.	1205	State Street Erie PA 16501-			
miscellaneous supplies - cosmo lab		\$59.95	15-16 10-1380-610-000-00-000-273	15160054 Yes	856138 1	05/18/16 No 05/26/16
000155	APPLE, INC.	12545	RIATA VISTA CIRCLE M/S 198-31ES AUSTIN TX 78727-			
Mac mini		\$833.00	15-16 10-1380-610-663-00-000-000	15160064 Yes	4386545841 1	05/20/16 No 05/26/16
000155	APPLE, INC.	P.O. Box 281877	Atlanta GA 30384-1877			
Mac mini		\$22,763.00	15-16 10-1380-610-663-00-000-000	15160064 Yes	4385119518 1	05/09/16 No 05/26/16
004188	BAI	ATTENTION: Carrie Jaco	1250 TOWER LANE ERIE PA 16505-2533			
TRADE & INDUST - MEDICAL - 125 participants (2)		\$6.00	15-16 10-1380-271-000-00-000-000	Yes	3035 1	05/12/16 No 05/26/16
TRADE & INDUST - MEDICAL		\$266.90	15-16 10-1380-271-000-00-000-000	Yes	BAI MAY COBRA ETC 1	05/15/16 No 05/26/16
004188	Vendor Total	\$272.90				
003757	DELL COMPUTER CORPORATION	C/O Dell USA L.P. PO Box 643561	Pittsburgh PA 15264-3561			
210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1		\$255.00	15-16 10-1380-610-663-00-000-000	15160063 Yes	XJX825X39 1	04/27/16 No 05/26/16
101021	DEX MEDIA	ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009	DFW AIRPORT TX 75261-9009			
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE		\$77.50	15-16 10-2840-538-000-00-000-000	Yes	DEX APRIL AND MAY 2016 1	05/07/16 No 05/26/16
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 APR 2016 1	04/28/16 No 05/26/16

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100700	DANIELLE WILBER	1885	Pinewood Ave Fairview PA 16415-			
	Danielle Wilber					
INST STAFF DEV- CERT TUITION		\$852.00	15-16 10-2271-240-000-00-000-000	Yes	WILBER REIMB MATH 1	05/16/16 No 05/26/16
003757	DELL COMPUTER CORPORATION	c/o Dell USA LP	P.O. Box 643561 Pittsburgh PA 15264-3561			
	Dell Marketing LP					
210-AEXI Dell Latitude 3570, CTO Dell Quote: 1018959799504.1		\$31,922.47	15-16 10-1380-610-663-00-000-000 15160063	Yes	XJXD441W1 1	05/13/16 No 05/26/16
003613	SHAFFER, ELAINE	12070	OLD ALBION ROAD GIRARD PA 16417-			
	ELAINE SHAFFER					
DUE FROM STUDENT ACTIVITY FUND - PARKING SKILLS usa		\$3.00	15-16 10-0132-000-000-00-000-000	Yes	SHAFFER MISC REIMB 1	03/05/16 No 05/26/16
TRADE & INDUST - SUPPLIES-AUTO MECH - AYES MATERIALS		\$7.20	15-16 10-1380-610-000-00-000-271	Yes	SHAFFER MISC REIMB 1	03/05/16 No 05/26/16
Counseling Services -TRAVEL- CO-OP COORD		\$71.12	15-16 10-2122-580-000-00-000-005	Yes	SHAFFER MISC REIMB 1	03/05/16 No 05/26/16
003613 Vendor Total		\$81.32				
101336	ERIE FENCE, INC	2716	WEST 13TH ST. ERIE PA 16505-			
MAINTENANCE-CONTRACTED SERVICES		\$388.00	15-16 10-2600-340-000-00-000-000	Yes	035334A 1	05/01/16 No 05/26/16
MAINTENANCE-CONTRACTED SERVICES		\$370.00	15-16 10-2600-340-000-00-000-000	Yes	035334B 1	05/01/16 No 05/26/16
101336 Vendor Total		\$758.00				
000147	FIRST STUDENT, INC.	3742	WEST 26TH STREET ERIE PA 16506-			
INSTRUCTIONAL - TRAVEL-PERKINS - field trip		\$430.83	15-16 10-1380-580-663-00-000-000	Yes	11222631 1	05/16/16 No 05/26/16
000250	FOOD SERVICE FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD ERIE PA 16509			
DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council		\$111.00	15-16 10-2360-635-000-00-000-000	Yes	4116 1	04/01/16 No 05/26/16
DIRECTOR SERVICES- MEALS/REFRESHMENTS		\$18.00	15-16 10-2360-635-000-00-000-000	Yes	41616 1	04/16/16 No 05/26/16
PUPIL PERSONNEL-SUPPLIES-GUIDANCE - nocti breakfasts		\$150.00	15-16 10-2122-610-000-00-000-001	Yes	42716 1	04/27/16 No 05/26/16

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000250	FOOD SERVICE FUND	ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD	ERIE PA 16509		
	meet the teacher dinner	\$748.00	15-16 10-2122-635-000-00-000-003	42816	04/28/16	No 05/26/16
				Yes 1		
000250	Vendor Total	\$1,027.00				
000290	FORT LEBOEUF SCHOOL DISTRICT	Food Service Department	865 Cherry Street	Waterford PA 16441-		
	NOCTI lunch	\$1,224.00	15-16 10-2122-610-000-00-000-001	42716A	04/27/16	No 05/26/16
				Yes 1		
004270	ECTS-FOUNDATION	8500 OLIVER ROAD	ERIE PA 16509-			
	BOARD-LOCAL MILEAGE	\$4.32	15-16 10-2310-581-000-00-000-000	BUCKSBEE MILEAGE APR 201	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$27.00	15-16 10-2310-581-000-00-000-000	FOYLE MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$28.47	15-16 10-2310-581-000-00-000-000	GOURLEY MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$15.66	15-16 10-2310-581-000-00-000-000	KING MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$15.12	15-16 10-2310-581-000-00-000-000	LUTZ MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$20.09	15-16 10-2310-581-000-00-000-000	MYERS MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$9.72	15-16 10-2310-581-000-00-000-000	OGDEN MILEAGE APR 2016	04/28/16	No 05/26/16
				Yes 1		
	BOARD-LOCAL MILEAGE	\$22.14	15-16 10-2310-581-000-00-000-000	OLESNANIK MILEAGE APR 20	04/28/16	No 05/26/16
				Yes 1		
004270	Vendor Total	\$142.52				
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST	ERIE PA 16502-			
	GENERAL SUPPLIES-HEALTH OCCUPA	\$64.02	15-16 10-1330-610-000-00-000-000	25858	04/01/16	No 05/26/16
				Yes 1		
	GENERAL SUPPLIES-HEALTH OCCUPA	\$132.06	15-16 10-1330-610-000-00-000-000	25884	04/29/16	No 05/26/16
				Yes 1		
100295	Vendor Total	\$196.08				
101116	GINA SCARPINO	2425 DORN RD	WATERFORD PA 16441-			
	GINA SCARPINO					
	NON-INSTRUCTIONAL STAFF-DUES	\$8.64	15-16 10-2834-810-000-00-000-000	SCARPINO MILE APR16	05/05/16	No 05/26/16
				Yes 1		

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101115	KELLY SERVICES, INC	PO BOX 820405	PHILADELPHIA PA 19182-0405					
	Blanket PO for 2015-16 substitute service credit memo	\$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026640 1	05/16/16	No 05/26/16
	Blanket PO for 2015-16 substitute service credit memo	\$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026681 1	05/16/16	No 05/26/16
	Blanket PO for 2015-16 substitute service credit memo	\$-1.88	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026699 1	05/16/16	No 05/26/16
	Blanket PO for 2015-16 substitute service credit memo	\$-7.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026707 1	05/16/16	No 05/26/16
	Blanket PO for 2015-16 substitute service credit memo	\$-3.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	19026723 1	05/16/16	No 05/26/16
101115	Vendor Total	\$1,595.63						
001100	KNOX MCLAUGHLIN GORNALL & SENNETT	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461					
	PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	\$3,183.00	15-16 10-2350-330-000-00-000-000		Yes	2242652 1	04/20/16	Yes 05/26/16
	PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	\$615.00	15-16 10-2350-330-000-00-000-000		Yes	2243223 1	05/17/16	Yes 05/26/16
001100	Vendor Total	\$3,798.00						
002941	L & B ENERGY LLP	3001 Adams Road	Kingsville OH 44048-					
	NATURAL GAS	\$407.27	15-16 10-2600-621-000-00-000-000		Yes	L&B APRIL 2016 1	05/10/16	No 05/26/16
003624	SARGENT, MARIEA	106 Pine Tree Lane	NORTH EAST PA 16428-					
	MARIEA SARGENT							
	INST STAFF DEV- CERT TUITION	\$852.00	15-16 10-2271-240-000-00-000-000		Yes	SARGENT REIMB ENGLISH 1	05/18/16	No 05/26/16
003744	GALBRAITH MEDIA ACCESS	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-					
	MEDIA ACCESS							
	GUIDANCE-PRINTING	\$190.00	15-16 10-2122-550-000-00-000-000		Yes	1341 1	05/06/16	Yes 05/26/16
	TRADE & INDUST- SUPPLIES-GRADUATION	\$287.00	15-16 10-1380-610-000-00-000-290		Yes	1344 1	04/26/16	Yes 05/26/16

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003744	GALBRAITH MEDIA ACCESS	5	NORTH WASHINGTON STREET	NORTH EAST PA 16428-		
	MEDIA ACCESS					
	CURRICULUM DEVELOPMENT - SUPPLIES	\$140.00	15-16 10-2260-610-000-00-000-000	Yes	1346	05/06/16 Yes 05/26/16
				Yes	1	
	RCTC - ADVERTISING	\$185.00	15-16 10-1610-540-100-40-000-000	Yes	1347	05/06/16 Yes 05/26/16
				Yes	1	
003744	Vendor Total	\$802.00				
101231	NATL ASSOC OF INSURANCE PROFESSIONALS	Attn: Mr. Ron Harden	819 W. 8th St., #308	Erie PA 16502-		
	Harris, Nadine - Insurance Specialist	\$2,560.50	15-16 10-1610-330-100-40-000-000	Yes	1-00000680	05/24/16 Yes 05/26/16
				Yes	1	
000125	NATALIE FATICA	12202	ABLES ROAD	NORTH SPRINGFIELD PA 16430-		
	Natalie Fatica					
	NON-INSTRUCTIONAL STAFF DEV TRAVEL	\$12.96	15-16 10-2834-580-000-00-000-000	Yes	FATICA IU-5 MILEAGE	05/24/16 No 05/26/16
				Yes	1	
101111	Pa PRIDE, LLC	6945	US ROUTE 322 UNIT 567	CRANBERRY PA 16319-		
	RCTC INSTRUCTION-CONTRACTED SVCS	\$4,950.00	15-16 10-1610-330-100-40-000-000	Yes	481	03/29/16 Yes 05/26/16
				Yes	1	
	Weigert, Richard 160 hour CDL training	\$4,050.00	15-16 10-1610-330-100-40-000-000	Yes	483	04/05/16 Yes 05/26/16
				Yes	1	
	Smith, Shane 160 hour CDL training	\$4,050.00	15-16 10-1610-330-100-40-000-000	Yes	484	04/05/16 Yes 05/26/16
				Yes	1	
	Adams, Jason CDL Training (GE) 4-25 - 5/27/16 self pay	\$4,950.00	15-16 10-1610-330-100-40-000-000	Yes	487	05/02/16 Yes 05/26/16
				Yes	1	
	Grabowski, Ray -160 hour CDL program (5/2-5/27/16) (GE)	\$4,050.00	15-16 10-1610-330-100-40-000-000	Yes	489	05/09/16 Yes 05/26/16
				Yes	1	
	Moore, Marquita CDL Training (WIA) 4-25 - 5-27-16	\$4,950.00	15-16 10-1610-330-100-40-000-000	Yes	490	05/02/16 Yes 05/26/16
				Yes	1	
	Penfield, Gary-160 hour CDL program (5/2-5/27/16) (GE)	\$4,050.00	15-16 10-1610-330-100-40-000-000	Yes	491	05/09/16 Yes 05/26/16
				Yes	1	
	Gigliotti, Frank CDL Training (GE) 4-25 - 5-27-16 self pay	\$4,950.00	15-16 10-1610-330-100-40-000-000	Yes	493	05/02/16 Yes 05/26/16
				Yes	1	
101111	Vendor Total	\$36,000.00				

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002444	PSERS	5 N 5th ST	HARRISBURG PA 17101-1905					
RETIREMENT - MAINT/CUSTODIAL STAFF	\$185.99	15-16	10-2619-230-000-00-000-000		Yes	PSERS CROSS	05/04/16	No 05/26/16
						1		
101090	SUPRYNOWICZ, ROBERT	12259 DONATION ROAD	WATERFORD PA 16441-					
ROBERT SUPRYNOWICZ	\$852.00	15-16	10-2271-240-000-00-000-000		Yes	SUPER TUITION REIMB 2016	05/12/16	No 05/26/16
INST STAFF DEV- CERT TUITION						1		
004296	SALORINO, JOSEPH	12229 MAIN ST	EAST SPRINGFIELD PA 16411-					
ENTERPRISE GRAPHIC ARTS- design contest reimb instructor	\$108.56	15-16	10-0499-000-000-00-000-266		Yes	SALORINO REIMB CONTEST	05/24/16	No 05/26/16
						1		
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-					
ALT ED - PROF EDUCATIONAL SVCS	\$44,352.00	15-16	10-1442-329-000-00-000-000		Yes	SARCC APRIL 2016	05/09/16	No 05/26/16
						1		
000033	SCOTT ELECTRIC	1840 E 10TH STREET	ERIE PA 16511-					
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$2.59	15-16	10-1380-610-000-00-000-275		Yes	9633347	04/22/16	No 05/26/16
						1		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$3.99	15-16	10-1380-610-000-00-000-275		Yes	9633348	04/22/16	No 05/26/16
						1		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$43.72	15-16	10-1380-610-000-00-000-275		Yes	9633423	04/22/16	No 05/26/16
						1		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$8.62	15-16	10-1380-610-000-00-000-275		Yes	9646210	05/02/16	No 05/26/16
						1		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$80.91	15-16	10-1380-610-000-00-000-275		Yes	9651311	05/03/16	No 05/26/16
						1		
TRADE & INDUST-SUPPLIES-ELECT ENGRG	\$32.90	15-16	10-1380-610-000-00-000-275		Yes	9653794	05/05/16	No 05/26/16
						1		
000033	Vendor Total	\$172.73						
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	550903	05/03/16	No 05/26/16
						1		

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100005	KRISE BUSSING SERVICE	6401	Franz Avenue	Harborcreek PA 16421-				
	STUDENT TRANSPORTATION OF AMERICA							
INSTRUCTIONAL - TRAVEL-PERKINS		\$713.84	15-16	10-1380-580-663-00-000-000	Yes	18638	05/04/16	No 05/26/16
						1		
001367	SUMMIT TOWNSHIP SEWER AUTHORITY	8890	OLD FRENCH ROAD	ERIE PA 16509-5459				
WATER / SEWER		\$584.33	15-16	10-2620-424-000-00-000-000	Yes	SUMMIT SEWER MAY 2016	05/11/16	No 05/26/16
						1		
001414	SUMMIT TOWNSHIP WATER AUTHORITY	1230	Townhall Road West	Suite 200 ERIE PA 16509				
WATER / SEWER		\$826.16	15-16	10-2620-424-000-00-000-000	Yes	SUMMIT WATER MAY 2016	05/13/16	No 05/26/16
						1		
100357	TIMES PUBLISHING COMPANY	PO BOX 6137	ERIE PA 16512-6137					
RCTC - ADVERTISING CDL		\$95.26	15-16	10-1610-540-100-40-000-000	Yes	111930516	05/02/16	No 05/26/16
						1		
RCTC - ADVERTISING CDL training		\$95.26	15-16	10-1610-540-100-40-000-000	Yes	111930516	05/02/16	No 05/26/16
						1		
HR / QUALITY - ADVERTISING RECRUITING		\$590.00	15-16	10-2832-540-000-00-000-000	Yes	111930516	05/02/16	No 05/26/16
						1		
HR / QUALITY - ADVERTISING RECRUITING		\$295.00	15-16	10-2832-540-000-00-000-000	Yes	111930516	05/02/16	No 05/26/16
						1		
100357	Vendor Total	\$1,075.52						
101016	TIME WARNER CABLE-NORTHEAST	PO BOX 0901	CAROL STREAM IL 60132-0901					
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE		\$634.23	15-16	10-2840-538-000-00-000-000	Yes	TIME WARNER MAY 2016	05/09/16	No 05/26/16
						1		
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE		\$894.08	15-16	10-2840-538-000-00-000-000	Yes	TIME WARNER MAY INTERNET	05/19/16	No 05/26/16
						1		
101016	Vendor Total	\$1,528.31						
100972	TOTAL ENERGY RESOURCES, LLC	120	MARGUERITE DR	SUITE 201 CRANBERRY TWP PA 16066-				
NATURAL GAS		\$1,499.99	15-16	10-2620-621-000-00-000-000	Yes	4332	05/10/16	No 05/26/16
						1		
NATURAL GAS - SKILL CENTER		\$323.15	15-16	10-2620-621-000-00-801-000	Yes	4333	05/10/16	No 05/26/16
						1		
100972	Vendor Total	\$1,823.14						

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101037	Tri-State Electric R&S Tri-State Electric R&S RCTC-INST SUPPLIES-REPAIR EQUIP	1707	W 38th St, Suite 141 Erie PA 16508-						
		\$595.12	15-16 10-1610-610-100-40-000-000		Yes	1447 1	04/21/16	No	05/26/16
101133	WM T SPAEDER CO, INC William T. Spaeder Co., Inc. MAINTENANCE-CONTRACTED SERVICES	1602	EAST 18TH STREET P.O. BOX 10066 ERIE PA 16514-						
		\$1,048.82	15-16 10-2600-340-000-00-000-000		Yes	W70137 1	04/20/16	No	05/26/16
Report Total		\$161,750.33			15-16	\$161,750.33			