Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101252 Alex Roofing Co. Inc.	**1644 East 12th Street Erie PA 16511-**							
MAINTENANCE-CONTRACTED REPAIRS-SC - roof repair	$20,593.00	15-16 10-2600-430-000-00-801-000		Yes	15140 / 1	08/28/15	Yes	09/24/15
101180 Angelo's Salon Development Group, Inc.	**1205 State Strret Erie PA 16501-**							
Item No. 1860	$6,390.00	15-16 10-1380-610-663-00-000-000	15160007	Yes	851246 / 1	09/15/15	No	09/24/15
100739 APEX LEARNING	**1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161-**							
12-month unlimited enrollment subscription	$8,450.00	15-16 10-1442-610-000-00-000-000	15160033	Yes	SOINV0059684 / 1	09/04/15	No	09/24/15
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL - 125 PARTICIPANT FEES	$12.00	15-16 10-1380-271-000-00-000-000		Yes	2405 / 1	09/14/15	No	09/24/15
TRADE & INDUST - MEDICAL - ADMIN FEE - SEPTEMBER 2015	$235.95	15-16 10-1380-271-000-00-000-000		Yes	BAI SEPTEMBER 2015 / 1	09/12/15	No	09/24/15
004188 Vendor Total	**$247.95**							
101275 Tyler Blount	**144 North Main Street Springboro PA 16435-**							
Adult Education Tuition - refund-cancelled class	$200.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND BLOUNT / 1	09/01/15	No	09/24/15
101276 Jodi Bradley	**3519 Sterrettania Road Erie PA 16506-**							
Adult Education Tuition - refund-cancelled RCTC class	$300.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND BRADLEY / 1	09/01/15	No	09/24/15
101281 Delphi Product & Service Solutions	**JP Morgan Chase 22654 Network Place Chicago IL 60673-1226**							
RCTC-INST SUPPLIES-EIR student bundles	$922.50	15-16 10-1610-610-100-40-000-000		Yes	13758287 / 1	09/09/15	No	09/24/15
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$64.75	15-16 10-2840-538-000-00-000-000		Yes	340021340900 / 1	09/07/15	No	09/24/15

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101277 Joe Donikowski	**3931 Wood Street Erie PA 16509-**						
Adult Education Tuition - refund-RCTC cancelled class	$375.00	15-16 10-6943-000-000-00-000-000	Yes	RCTC REFUND DONIKOWSKI / 1	09/01/15	No	09/24/15
100876 ELECTRICAL & MECHANICAL SYSTEMS, INC.	**316 CHERRY ST ERIE PA 16507-1134**						
Damage repair claim for power outage February 2015	$1,980.00	14-15 10-2600-430-000-00-000-000	Yes	4598 / 1	06/30/15	No	06/30/15
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**						
Two 4 column x 5 inch ads; Sunday, Thurday - Ad #149709	$1,677.95	15-16 10-2380-540-100-40-000-000 / 15160024	Yes	111930815 / 1	08/31/15	No	09/24/15
RCTC-ADVERTISING - Ad #150652	$117.96	15-16 10-2380-540-100-40-000-000	Yes	111930815 / 1	08/31/15	No	09/24/15
HR/Quality- advertising - Ad #156752	$590.00	15-16 10-2830-540-000-00-000-000	Yes	111930815 / 1	08/31/15	No	09/24/15
ADVERTISING-LEGAL ADS - Ad # 157045	$179.20	15-16 10-2310-540-000-00-000-000	Yes	8567 / 1	09/14/15	No	09/24/15
ADVERTISING-LEGAL ADS-INVITATION FOR BIDS-AD #157657	$904.90	15-16 10-2310-540-000-00-000-000	Yes	8585 / 1	09/16/15	No	09/24/15
100357 Vendor Total	**$3,470.01**						
101215 Fiesler Sand and Gravel LLC	**3853 Knoyle Road Erie PA 16510-**						
MAINTENANCE-CONTRACTED SERVICES - load of asphalt sand deliv	$122.14	15-16 10-2600-340-000-00-000-000	Yes	2430 / 1	09/21/15	No	09/24/15
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**						
BOARD-LOCAL MILEAGE - august meeting - Bucksbee	$13.80	15-16 10-2310-581-000-00-000-000	Yes	BOARD MILEAGE BUCKSBEE / 1	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE August meeting - Diplacido	$9.82	15-16 10-2310-581-000-00-000-000	Yes	BOARD MILEAGE DIPLACIDO / 1	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE - August meeting - Foyle	$28.76	15-16 10-2310-581-000-00-000-000	Yes	BOARD MILEAGE FOYLE / 1	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE - August meeting Gourley	$30.31	15-16 10-2310-581-000-00-000-000	Yes	BOARD MILEAGE GOURLEY / 1	08/31/15	No	09/24/15

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - August meeting - Lutz	$16.10	15-16 10-2310-581-000-00-000-000		Yes	1	BOARD MILEAGE LUTZ	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE - August meeting - Myers	$21.39	15-16 10-2310-581-000-00-000-000		Yes	1	BOARD MILEAGE MYERS	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE August board meeting Ogden	$10.35	15-16 10-2310-581-000-00-000-000		Yes	1	BOARD MILEAGE OGDEN	08/31/15	No	09/24/15
BOARD-LOCAL MILEAGE - August meeting - Rial	$14.38	15-16 10-2310-581-000-00-000-000		Yes	1	BOARD MILEAGE RIAL	08/31/15	No	09/24/15
004270 Vendor Total	**$144.91**								
101268 Erie Uniforms and Scrubs aka Galaxy Scru Frontier Management of Erie, LLC	**1936 West 8th Street**	**Erie PA 16505-**							
Balance due from Cosmo	$1,370.63	15-16 10-1380-610-000-00-000-273	15160036	Yes	1	347	09/11/15	No	09/24/15
101285 Gary Miller Chrysler Dodge Jeep Ram	**5746 Peach Street**	**Erie PA 16509-**							
Other Community Services - Coop Clearance Reimb - Gary Mill	$43.00	15-16 10-3390-810-000-00-000-000		Yes	1	CO-OP CLEARANCES GARY MIL	09/04/15	No	09/24/15
101278 Great American Business Products	**P.O. Box 4422**	**Houston TX 77210-4422**							
HIGH SCHOOL OFFICE SUPPLIES-official warning sticker	$229.99	15-16 10-2380-610-000-00-000-000		Yes	1	4040965	08/20/15	No	09/24/15
000086 HAB-DLT (ER) BERKHEIMER HAB-DLT	**Berkheimer P.O. Box 25153**	**Lehigh Valley PA 18002-5153**							
MISCELLANEOUS PAYROLL DEDUCTION-Rhodes, Sherry L.	$61.25	15-16 10-0421-900-000-00-000-000		Yes	1	RHODES WAGE ATTACHMENT	09/01/15	No	09/24/15
101270 Imperial Point	**7950 Palmer Drive**	**Fairview PA 16415-**							
Adult Education Tuition-refund RCTC class cancelled	$375.00	15-16 10-6943-000-000-00-000-000		Yes	1	RCTC REFUND WEAVER	09/01/15	No	09/24/15

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000939 INDUSTRIAL APPRAISAL COMPANY	**TWO GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222**								
FIXED ASSET REPORT	$900.00	15-16 10-2500-330-000-00-000-000		Yes	2-229-300 14-15 / 1		07/31/15	No	09/24/15
101283 John Kosaniak	**10806 Fry Road Edinboro PA 16412-**								
Other Community Services - Coop Clearance Reimb-Kosaniak	$43.00	15-16 10-3390-810-000-00-000-000		Yes	CO-OP CLEARANCES KOSANIAK / 1		09/23/15	No	09/24/15
101282 Jonathan Vitelli	**1001 Webster Drive Erie PA 16505-**								
Other Community Services - Coop Clearance Reimb - Vitelli	$43.00	15-16 10-3390-810-000-00-000-000		Yes	CO-OP CLEARANCES VITELLI / 1		09/08/15	No	09/24/15
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**								
Blanket PO for 2015-16 substitute service-Edwards 8/17-8/21/	$378.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	34434035 / 1		08/24/15	No	09/24/15
Blanket PO for 2015-16 substitute service-Edwards 8/24-8/28/	$378.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	35520050 / 1		08/31/15	No	09/24/15
Blanket PO for 2015-16 substitute service-Hauser 8/20-8/27/1	$1,522.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	35529804 / 1		08/31/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$399.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	36522993 / 1		09/07/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$235.06	15-16 10-1380-330-000-00-000-000	15160012	Yes	36522998 / 1		09/07/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	36536196 / 1		09/07/15	No	09/24/15
Blanket PO for 2015-16 substitute service-Hauser 8/31-9/4/15	$1,087.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	36536204 / 1		09/07/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	36536209 / 1		09/07/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	37563017 / 1		09/14/15	No	09/24/15
Blanket PO for 2015-16 substitute service	$1,232.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	37563020 / 1		09/14/15	No	09/24/15
101115 Vendor Total	**$5,558.81**								

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001100 KNOX MCLAUGHLIN GORNALL & SENNETT AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES	$720.00	15-16 10-2350-330-000-00-000-000		Yes	2236376 / 1	09/08/15	Yes	09/24/15
LEGAL SERVICES-LEGAL FEES	$5,306.50	15-16 10-2350-330-000-00-000-000		Yes	2236755 / 1	09/18/15	Yes	09/24/15
001100 Vendor Total	**$6,026.50**							
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	707136 / 1	08/24/15	No	09/24/15
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	707137 / 1	08/24/15	No	09/24/15
001709 Vendor Total	**$44.90**							
001365 KUBINSKI BUSINESS SYSTEMS 4525 WEST RIDGE ROAD ERIE PA 16506								
TECHNOLOGY SERVICES -SUPPLIES- minolta C450 copy count charg	$9.10	15-16 10-2840-618-000-00-000-000		Yes	153785 / 1	08/31/15	No	09/24/15
TECHNOLOGY SERVICES -SUPPLIES - minolta C253 copy count char	$0.53	15-16 10-2840-618-000-00-000-000		Yes	153786 / 1	08/31/15	No	09/24/15
TECHNOLOGY SERVICES -SUPPLIES-Minolta Bizhub 751 copy count	$364.62	15-16 10-2840-618-000-00-000-000		Yes	154188 / 1	09/16/15	No	09/24/15
TECHNOLOGY SERVICES -SUPPLIES-minolta C253 copy count	$138.56	15-16 10-2840-618-000-00-000-000		Yes	154189 / 1	09/16/15	No	09/24/15
TECHNOLOGY SERVICES -SUPPLIES - Minolta C452 copy count	$881.56	15-16 10-2840-618-000-00-000-000		Yes	154190 / 1	09/16/15	No	09/24/15
001365 Vendor Total	**$1,394.37**							
101273 Rebecca Karr 5516 Washington Avenue Erie PA 16509-								
Adult Education Tuition-refund RCTC class cancelled	$200.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND KARR / 1	09/01/15	No	09/24/15
002941 L & B ENERGY LLP 3001 Adams Road Kingsville OH 44048-								
NATURAL GAS - 7/1/15-8/1/15	$0.00	15-16 10-2600-621-000-00-000-000		Yes	L&B JULY 2015 / 1	09/04/15	No	09/24/15
NATURAL GAS-6/1/15-7/1/15	$117.85	15-16 10-2600-621-000-00-000-000		Yes	L&B JUNE 2015 / 1	09/04/15	No	09/24/15

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002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**							
NATURAL GAS 5/1/15-6/1/15	$209.55	15-16 10-2600-621-000-00-000-000		Yes	L&B MAY 2015 / 1	09/04/15	No	09/24/15
002941 Vendor Total	**$327.40**							
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BOARD DUE AND FEES-name plate for Dr. Myers	$14.72	15-16 10-2310-810-000-00-000-000		Yes	35433 / 1	08/26/15	No	09/24/15
101272 Onex, Inc.	**206 W. 30th Street Charlotte NC 28206-**							
Adult Education Tuition-RCTC class cancelled	$350.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND ONEX INC / 1	09/01/15	No	09/24/15
101237 OPI Products, Inc.	**13034 Saticoy Street N. Hollywood CA 91605-**							
Item No. DL139	$2,625.74	15-16 10-1380-610-663-00-000-000	15160008	Yes	1872465 / 1	08/19/15	No	09/24/15
000628 PSBA-PA SCHOOL BOARD ASSOCIATION PA SCHOOL BOARDS ASSOCIATION, INC.	**400 Bent Creek Blvd MECHANICSBURG PA 17050-1873**							
INST STAFF DEV- CERTIFIED PROF FEES-customized workshop 8/24	$600.00	15-16 10-2271-330-000-00-000-000		Yes	28749 / 1	08/24/15	No	09/24/15
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - Miller, Allen	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	422 / 1	09/22/15	Yes	09/24/15
RCTC INSTRUCTION-CONTRACTED SVCS - Vitter, Damon	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	423 / 1	09/22/15	Yes	09/24/15
RCTC INSTRUCTION-CONTRACTED SVCS - Davis, Tyler	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	424 / 1	09/22/15	Yes	09/24/15
101111 Vendor Total	**$14,850.00**							
002104 PASBO-NORTHWEST REGION	**Julie Bauer Crawford County CTC Meadville PA 16335-**							
NON-INSTRUCTIONAL STAFF-DUES-Birchard PASBO NW CH membershi	$15.00	15-16 10-2834-810-000-00-000-000		Yes	PASBO BIRCHARD 15-16 / 1	09/16/15	No	09/24/15

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101267 PVS PROCESS EQUIPMENT, INC.	**2600 HAMBURG TURNPIKE SUITE A1 BUFFALO NY 14218-**								
Replacement filters	$2,560.00	15-16 10-2600-430-000-00-000-000	15160035	Yes	1509-009 / 1		09/17/15	No	09/24/15
Replacement filters	$2,352.00	15-16 10-2600-430-000-00-801-000	15160035	Yes	1509-009 / 1		09/17/15	No	09/24/15
H.S. REPAIR AND MAINTENANCE - shipping and handling	$229.83	15-16 10-2600-430-000-00-000-000		Yes	1509-009 SHIP / 1		09/17/15	No	09/24/15
101267 Vendor Total	**$5,141.83**								
100471 RAINEY, JOHN	**2001 MANCHESTER RD ERIE PA 16505-**								
first aid, CPR/AED training - 39 @ $40 \person	$1,560.00	15-16 10-2271-330-000-00-000-000		Yes	FIRST AID TRAINING 091015 / 1		09/10/15	Yes	09/24/15
004296 SALORINO, JOSEPH	**12229 MAIN ST EAST SPRINGFIELD PA 16411-**								
INST STAFF DEV-CERT STAFF - TRAVEL-Graph Expo 2015	$927.49	15-16 10-2271-580-000-00-000-000		Yes	SALORINO REIMB 092215 / 1		09/22/15	No	09/24/15
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14733-1615**								
TECHNOLOGY SERVICES -SERVICE CONTRACTS-Ricoh/MPC6501	$382.12	15-16 10-2840-438-000-00-000-000		Yes	61131 / 1		08/31/15	No	09/24/15
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**								
NATURAL GAS - management fee	$50.00	15-16 10-2600-621-000-00-000-000		Yes	470936 / 1		09/02/15	No	09/24/15
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**								
TRADE & INDUST - MEDICAL-super visit 8/11/15	$65.00	15-16 10-1380-271-000-00-000-000		Yes	STAIRWAYS AUGUST 2015 / 1		09/02/15	No	09/24/15
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**								
OPERATION & MAINT-WATER/SEWER - August 2015 service	$185.59	15-16 10-2600-424-000-00-000-000		Yes	SUMMIT SEWER AUGUST 2015 / 1		09/11/15	No	09/24/15

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001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER August service	$332.49	15-16 10-2600-424-000-00-000-000		Yes	SUMMIT WATER AUGUST 2015 / 1	09/08/15	No	09/24/15
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$893.90	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER SEPT 2015 / 1	09/21/15	No	09/24/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$609.64	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER SEPT. 2015 / 1	09/08/15	No	09/24/15
101016 Vendor Total	**$1,503.54**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS - August 2015	$80.17	15-16 10-2600-621-000-00-000-000		Yes	3588 / 1	09/10/15	No	09/24/15
OPERATION & MAINT- NATURAL GAS-SC- August 2015	$27.70	15-16 10-2600-621-000-00-801-000		Yes	3589 / 1	09/10/15	No	09/24/15
100972 Vendor Total	**$107.87**							
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$447.53	15-16 10-2840-538-000-00-000-000		Yes	9751869853 / 1	09/07/15	No	09/24/15
101274 Alexis Wentz	**11682 Rt. 97 N. Lot 135 Erie PA 16441-**							
Adult Education Tuition-RCTC class cancelled	$200.00	15-16 10-6943-000-000-00-000-000		Yes	RCTC REFUND WENTZ / 1	09/01/15	No	09/24/15
101178 lynda.com **lynda.com**	**P.O. Box 848527 Los Angeles CA 90084-8527**							
Lynda.com Site License Year 2 of 2 year contract.	$5,000.00	15-16 10-1380-648-000-00-000-290	15160032	Yes	03287962 / 1	08/28/15	No	09/24/15
Report Total	**$94,237.03**			**14-15 $1,980.00**		**15-16 $92,257.03**		