Release Dates 02/17/14 - 08/27/15 | **Vendor # 000001 - 101264** | **Invoice # 01471318 - WILBER CREDIT AUG 2015**

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 - 125 participant fees August 2015	$12.00	15-16 10-1380-271-000-00-000-000		Yes	2327 / 1	08/14/15	No	08/27/15
TRADE & INDUST - MEDICAL-ADMIN FEE FOR AUGUST 2015	$237.45	15-16 10-1380-271-000-00-000-000		Yes	BAI AUGUST 2015 / 1	08/13/15	No	08/27/15
004188 Vendor Total	**$249.45**							
101264 BUSECK, BARGER, BLEIL & CO., INC.	**FRONTIER BUILDING 1640 W. 8TH STREET ERIE PA 16505-**							
PROFESSIONAL SERVICES-AUDITORS, etc - AUDIT YEAR ENDED 6/30/	$8,000.00	15-16 10-2310-330-000-00-000-000		Yes	15539 / 1	08/25/15	No	08/27/15
101092 CENGAGE LEARNING	**10650 TOEBBEN DRIVE INDEPENDENCE KY 41051-**							
ISBN 9781285852744, C++ Programming: From Problem Analysis	$10,225.33	15-16 10-1370-640-000-00-000-000	15160021	Yes	55561068 / 1	07/27/15	No	08/27/15
003005 COMMONWEALTH OF PA	**DEPARTMENT OF MOTOR VEHICLES HARRISBURG PA 17122**							
H.S. REPAIR AND MAINTENANCE-SCHOOL CAR REGISTRATION 2015	$36.00	15-16 10-2600-430-000-00-000-000		Yes	FORD REGISTRATION 2015 / 1	08/26/15	No	08/27/15
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	DEX ADV AUG 2015 / 1	08/07/15	No	08/27/15
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
ADVERTISING-LEGAL ADS-snow plowing contract advertising	$228.40	15-16 10-2310-540-000-00-000-000		Yes	8273 / 1	08/12/15	No	08/27/15
00327P GOODHEART-WILLCOX PUBLISHING	**18604 W. CREEK DRIVE TINLEY PARK IL 60477-6243**							
ISBN 978-1-60525-356-5 Networking Fundamentals Textboooks	$1,872.02	15-16 10-1370-640-000-00-000-000	15160022	Yes	01471318 / 1	07/29/15	No	08/27/15

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100165 HALLGREN, RESTIFO, LOOP & COUGHLIN ARCH 4380 WEST 12TH STREET ERIE PA 16505-							
PROFESSIONAL SERVICES-ARCHITECT- 2YR. FEASIBILITY STUDY	$12,000.00	15-16 10-4400-330-000-00-000-000	Yes	ARCHITECT 2 YRS. / 1	08/12/15	Yes	08/27/15
101115 KELLY SERVICES, INC PO BOX 820405 PHILADELPHIA PA 19182-0405							
Blanket PO for 2015-16 substitute service - Edwards	$378.00	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	3147628 / 1	08/03/15	No	08/27/15
Blanket PO for 2015-16 substitute service - Grossholz	$470.12	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	31476286 / 1	08/03/15	No	08/27/15
Blanket PO for 2015-16 substitute service - Edwards	$365.40	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	32402500 / 1	08/10/15	No	08/27/15
Blanket PO for 2015-16 substitute service-EDWARDS	$378.00	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	33408865 / 1	08/17/15	No	08/27/15
Blanket PO for 2015-16 substitute service - GROSSHOLZ	$470.12	15-16 10-1380-330-000-00-000-000 / 15160012	Yes	33408873 / 1	08/17/15	No	08/27/15
101115 Vendor Total	**$2,061.64**						
001100 KNOX MCLAUGHLIN GORNALL & SENNETT AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461							
LEGAL SERVICES-LEGAL FEES	$5,529.50	15-16 10-2350-330-000-00-000-000	Yes	2235665 / 1	08/11/15	Yes	08/27/15
101259 McGraw-Hill Global Education Holdings, L P.O. Box 786167 Philadelphia PA 19178-6167							
ISBN 9780077567620 Fowler Electricity Principles & Apps	$9,828.47	15-16 10-1370-640-000-00-000-000 / 15160023	Yes	87304860001 / 1	08/12/15	No	08/27/15
003744 GALBRAITH MEDIA ACCESS 5 NORTH WASHINGTON STREET NORTH EAST PA 16428-							
INSTRUCTIONAL-PERKINS-nontraditional participation action pl	$900.00	15-16 10-1380-610-663-00-000-000	Yes	1211 / 1	08/24/15	Yes	08/27/15
Counseling Services -Advertising Services-summer teaser magn	$1,081.41	15-16 10-2122-330-000-00-000-000	Yes	1212 / 1	08/24/15	Yes	08/27/15
RCTC-ADVERTISING-mailers	$1,450.00	15-16 10-2380-540-100-40-000-000	Yes	1213 / 1	08/24/15	Yes	08/27/15

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003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
RCTC-ADVERTISING-ads for Erie Times and community newspapers	$75.00	15-16 10-2380-540-100-40-000-000		Yes	1215 / 1	08/25/15	Yes	08/27/15
003744 Vendor Total	**$3,506.41**							
101253 Millennium Systems International	**28 Eastmans Road Parsippany NJ 07054-**							
Item No. MS08-EDU	$4,109.00	15-16 10-1380-648-663-00-000-000	15160010	Yes	INV00079903 / 1	07/09/15	No	08/27/15
Item No. 9030 AIO Win 7	$2,300.98	15-16 10-1380-610-663-00-000-000	15160009	Yes	INV00079904 / 1	07/09/15	No	08/27/15
101253 Vendor Total	**$6,409.98**							
101231 NATL ASSOC OF INSURANCE PROFESSIONALS	**6234 GEORGIA AVENUE, NW WASHINGTON DC 20011-**							
RCTC INSTRUCTION-CONTRACTED SVCS - Snyder	$1,347.75	15-16 10-1610-330-100-40-000-000		Yes	1-00000638 / 1	08/11/15	Yes	08/27/15
RCTC INSTRUCTION-CONTRACTED SVCS - Bigwood	$1,280.25	15-16 10-1610-330-100-40-000-000		Yes	1-00000639 / 1	08/11/15	Yes	08/27/15
101231 Vendor Total	**$2,628.00**							
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS (Abdille, Mohamed)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	409 / 1	08/17/15	Yes	08/27/15
RCTC INSTRUCTION-CONTRACTED SVCS (Thomas, Jacob)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	410 / 1	08/17/15	Yes	08/27/15
RCTC INSTRUCTION-CONTRACTED SVCS (Ellis, Matthew)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	411 / 1	08/17/15	Yes	08/27/15
RCTC INSTRUCTION-CONTRACTED SVCS (Soto, Rick)	$4,050.00	15-16 10-1610-330-100-40-000-000		Yes	412 / 1	08/17/15	Yes	08/27/15
101111 Vendor Total	**$18,900.00**							
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**							
TRADE & INDUST - MEDICAL - Super	$27.50	15-16 10-1380-271-000-00-000-000		Yes	STAIRWAYS 080415 / 1	08/04/15	No	08/27/15

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001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
OPERATION & MAINT-WATER/SEWER - JULY 2015	$87.09	15-16 10-2600-424-000-00-000-000		Yes	SUMMIT TWP SEWER AUGA 201	1	08/11/15		No	08/27/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**									
OPERATION & MAINT-WATER/SEWER -7/1 - 7/31/15	$234.66	15-16 10-2600-424-000-00-000-000		Yes	SUMMIT WATER JULY 12015	1	08/05/15		No	08/27/15
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**									
H.S. REPAIR AND MAINTENANCE-pavement patching and sealing	$15,139.00	15-16 10-2600-430-000-00-000-000		Yes	4632	1	08/17/15		No	08/27/15
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**									
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$893.50	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER AUG 2015	1	08/26/15		No	08/27/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE August 2015	$603.32	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER AUGUST 2015	1	08/11/15		No	08/27/15
101016 Vendor Total	**$1,496.82**									
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**									
NATURAL GAS - July 2015 usage	$51.93	15-16 10-2600-621-000-00-000-000		Yes	3490	1	08/10/15		No	08/27/15
004170 VERIZON WIRELESS	**PO BOX 25505 LEHIGH VALLEY PA 18002-5505**									
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$450.63	15-16 10-2840-538-000-00-000-000		Yes	9750221410	1	08/07/15		No	08/27/15
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**									
INST STAFF DEV- CERT TUITION- WILBER CREDIT REIMB	$852.00	15-16 10-2271-240-000-00-000-000		Yes	WILBER CREDIT AUG 2015	1	08/26/15		No	08/27/15
101254 Wilkins Company, Inc.	**3255 West 38th Street Erie PA 16506-**									
MAINTENANCE-CONTRACTED SERVICES	$95.00	15-16 10-2600-340-000-00-000-000		Yes	37573	1	08/19/15		No	08/27/15

Report Total **$99,974.58** **15-16 $99,974.58**