Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -advertising yellow pages	$64.75	15-16 10-2840-538-000-00-000-000		Yes	DEX MEDIA NOVEMBER 2015 / 1	11/07/15	No	12/15/15
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
INTERFUND ACCOUNTS PAYABLE	$30.20	15-16 10-0402-000-000-00-000-000		Yes	FSF REIMB NOV 2015 / 1	12/08/15	No	12/15/15
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket PO for 2015-16 substitute service	$435.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	47684696 / 1	11/23/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$1,450.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	47684704 / 1	11/23/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	47684709 / 1	11/23/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	47684712 / 1	11/23/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$1,087.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	47684717 / 1	11/23/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	48413772 / 1	11/30/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	48413777 / 1	11/30/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	48413780 / 1	11/30/15	No	12/15/15
Blanket PO for 2015-16 substitute service	$326.25	15-16 10-1380-330-000-00-000-000	15160012	Yes	48413785 / 1	11/30/15	No	12/15/15
101115 Vendor Total	**$4,549.38**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
PROFESSIONAL SERVICES-LEGAL/AUDIT/ACCOUNTING FEES	$60.00	15-16 10-2350-330-000-00-000-000		Yes	2239207 / 1	11/30/15	Yes	12/15/15
001709 KOLDROCK WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
Annual order for bottled water	$32.95	15-16 10-2500-610-000-00-000-000	15160013	Yes	712255 / 1	11/30/15	No	12/15/15
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	712256 / 1	11/30/15	No	12/15/15
001709 Vendor Total	**$50.15**							

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**								
INSTRUCTIONAL - TRAVEL-PERKINS-BUS TRANSPORTATION OCTOBER 20	$976.42	15-16 10-1380-580-663-00-000-000		Yes	17372 / 1		12/03/15	No	12/15/15
INSTRUCTIONAL - TRAVEL-PERKINS-BUS TRANSPORTATION-NOVEMBER 2	$433.74	15-16 10-1380-580-663-00-000-000		Yes	17567 / 1		12/03/15	No	12/15/15
100005 Vendor Total	**$1,410.16**								
002941 L & B ENERGY LLP	**3001 Adams Road Kingsville OH 44048-**								
NATURAL GAS - September 2015 usage	$278.35	15-16 10-2600-621-000-00-000-000		Yes	GAS USAGE SEPTEMBER 2015 / 1		12/02/15	No	12/15/15
003744 GALBRAITH MEDIA ACCESS MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**								
Advertising Services-media access-ECTS mailing #3	$750.00	15-16 10-2122-550-000-00-000-000		Yes	1258 / 1		11/24/15	Yes	12/15/15
Advertising Services-Media Access - ECTS mailing #4	$1,295.00	15-16 10-2122-550-000-00-000-000		Yes	1259 / 1		11/24/15	Yes	12/15/15
BUSINESS OFFICE - SUPPLIES-BRM envelopes	$128.00	15-16 10-2511-610-000-00-000-000		Yes	1260 / 1		11/25/15	Yes	12/15/15
003744 Vendor Total	**$2,173.00**								
101231 NATL ASSOC OF INSURANCE PROFESSIONALS	**6234 GEORGIA AVENUE, NW WASHINGTON DC 20011-**								
RCTC INSTRUCTION- Prazer, Aaron - start date: 11/9/15	$2,560.50	15-16 10-1610-330-100-40-000-000		Yes	1-00000646 / 1		11/24/15	Yes	12/15/15
RCTC INSTRUCTION-NAIP-Oglevee, Kirk	$2,560.50	15-16 10-1610-330-100-40-000-000		Yes	1-00000647 / 1		12/10/15	Yes	12/15/15
101231 Vendor Total	**$5,121.00**								
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
RCTC INSTRUCTION-CDL-Fry, Thomas (WIA)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	443 / 1		11/30/15	Yes	12/15/15
RCTC INSTRUCTION-CDL-Stevens, Mark (WIA)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	444 / 1		11/30/15	Yes	12/15/15
RCTC INSTRUCTION-CDL-Pagain, Luis (WIA)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	445 / 1		11/30/15	Yes	12/15/15

Vendor# Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**								
RCTC INSTRUCTION-CDL-Swanson, David (WIA)	$4,950.00	15-16	10-1610-330-100-40-000-000			446	11/30/15	Yes	12/15/15
					Yes	1			
RCTC INSTRUCTION-CDL-Huntington, Jerry (WIA)	$4,950.00	15-16	10-1610-330-100-40-000-000			447	11/30/15	Yes	12/15/15
					Yes	1			
101111 Vendor Total	**$24,750.00**								
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**								
ALT ED - PROF EDUCATIONAL SVCS - CAEP services - November 20	$29,169.00	15-16	10-1442-329-000-00-000-000			SARCC NOVEMBER CAEP 2015	12/04/15	No	12/15/15
					Yes	1			
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			500197	12/02/15	No	12/15/15
					Yes	1			
101199 Thomson Reuters Tax & Acctg.-checkpoint	**Thomson Reuters - Checkpoint P.O. Box 71687 Chicago IL 60694-1687**								
Non-Inst Staff Development - Birchard CPL-premier subscripti	$309.00	15-16	10-2834-324-000-00-000-000			15455489	09/18/15	No	12/15/15
					Yes	1			
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$610.84	15-16	10-2840-538-000-00-000-000			TIME WARNER DEC 2015	12/08/15	No	12/15/15
					Yes	1			
002235 ERIE TIMES NEWS Times Publishing Company	**PO BOX 6137 ERIE PA 16512-6137**								
RCTC - ADVERTISING - truck driver training Ad #167291	$119.08	15-16	10-1610-540-100-40-000-000			1119301115	11/30/15	No	12/15/15
					Yes	1			
004392 UNION CITY AREA SCHOOL DISTRICT	**107 CONCORD STREET UNION CITY PA 16438-**								
PROFESSIONAL SERVICES-SUPERINTENDENT-Myers, Sandra	$2,002.35	15-16	10-2360-330-000-00-000-000			4	12/03/15	No	12/15/15
					Yes	1			

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101195 US Healthworks Medical Group PA, PC P.O. Box 404507 Atlanta GA 30384-								
TRADE & INDUST - MEDICAL-flu shots	$396.00	15-16 10-1380-271-000-00-000-000			654-049478	12/03/15	No	12/15/15
				Yes	1			
101082 YARDMASTER, INC. 2305 MANCHESTER ROAD ERIE PA 16506-								
MAINTENANCE-CONTRACTED SERVICES-December snow removal	$2,805.00	15-16 10-2600-340-000-00-000-000			133486	12/01/15	Yes	12/15/15
				Yes	1			

Report Total **$73,948.26** **15-16 $73,948.26**