Vendor# Vendor Name And Address		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	$129.50	15-16 10-2840-538-000-00-000-000			DEX MEDIA NOV AND DEC 201	12/07/15	No	12/15/15
				Yes	1			
100279 ERDMAN, DONNA	**10751 OLD RT 99 MCKEAN PA 16426-**							
INST STAFF DEV-CERT STAFF - TRAVEL-orlando fl	$525.20	15-16 10-2271-580-000-00-000-000			ERDMAN TRAVEL REIMB	12/14/15	No	12/15/15
				Yes	1			
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			FSF REIMB NOV 2015	12/08/15	No	12/15/15
				Yes	1			
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			47684696	11/23/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$1,450.00	15-16 10-1380-330-000-00-000-000			47684704	11/23/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			47684709	11/23/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			47684712	11/23/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$1,087.50	15-16 10-1380-330-000-00-000-000			47684717	11/23/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			48413772	11/30/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			48413777	11/30/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000			48413780	11/30/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$326.25	15-16 10-1380-330-000-00-000-000			48413785	11/30/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$1,160.00	15-16 10-1380-330-000-00-000-000			49672165	12/07/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			49672173	12/07/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000			49672178	12/07/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000			49672181	12/07/15	No	12/15/15
			15160012	Yes	1			
Blanket PO for 2015-16 substitute service	$1,033.13	15-16 10-1380-330-000-00-000-000			49672186	12/07/15	No	12/15/15
			15160012	Yes	1			

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101115 Vendor Total	**$7,014.39**							
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
PROFESSIONAL SERVICES-LEGAL FEES	$1,213.50	15-16 10-2350-330-000-00-000-000		Yes	2239647 / 1	12/09/15	Yes	12/15/15
001100 Vendor Total	**$1,273.50**							
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	11/16/15	No	12/15/15
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	712256 / 1	11/16/15	No	12/15/15
001709 Vendor Total	**$50.15**							
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
002873 LASER CREATIONS BY I.D. SYSTEMS 10043 WEST PEACH STREET GIRARD PA 16417								
BUSINESS OFFICE - SUPPLIES-nameplate for new board members	$25.94	15-16 10-2511-610-000-00-000-000		Yes	35658 / 1	12/10/15	No	12/15/15
003744 GALBRAITH MEDIA ACCESS 5 NORTH WASHINGTON STREET NORTH EAST PA 16428- MEDIA ACCESS								
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

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003744	**GALBRAITH MEDIA ACCESS** **MEDIA ACCESS** **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**										
	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**									
101306	**MICKEY C. WRIGHT** **14233 Tracy Road Albion PA 16401-**										
	Other Community Services - Coop Clearance Reimb	$43.00	15-16 10-3390-810-000-00-000-000		Yes	WRIGHT REIMB COOP CLEAR	1	12/15/15		No	12/15/15
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
	RCTC INSTRUCTION-CDL-Swanson, David (WIA)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	446	1	11/30/15		Yes	12/15/15
	RCTC INSTRUCTION-CDL-Huntington, Jerry (WIA)	$4,950.00	15-16 10-1610-330-100-40-000-000		Yes	447	1	11/30/15		Yes	12/15/15
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		Yes	SARCC NOVEMBER CAEP 2015	1	12/04/15		No	12/15/15

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000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$196.46	15-16 10-1380-610-000-00-000-275		Yes	9409339 / 1	12/04/15	No	12/15/15
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$82.77	15-16 10-1380-610-000-00-000-275		Yes	9409663 / 1	12/04/15	No	12/15/15
TRADE & INDUST-SUPPLIES-ELECT ENGRG	$5.51	15-16 10-1380-610-000-00-000-275		Yes	9411135 / 1	12/15/15	No	12/15/15
000033 Vendor Total	**$284.74**							
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	500197 / 1	12/02/15	No	12/15/15
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
WATER / SEWER	$482.74	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT SEWER NOV 2015 / 1	12/11/15	No	12/15/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
WATER / SEWER - November services	$700.39	15-16 10-2620-424-000-00-000-000		Yes	SUMMIT WATER NOV 2015 / 1	12/11/15	No	12/15/15
101030 Sam Steever	**3126 Maple St Erie PA 16508-**							
INST STAFF DEV- CERT TUITION-IUP	$852.00	15-16 10-2271-240-000-00-000-000		Yes	STEEVER REIMB TUITION / 1	12/10/15	No	12/15/15
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		Yes	15455489 / 1	09/18/15	No	12/15/15
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		Yes	TIME WARNER DEC 2015 / 1	12/08/15	No	12/15/15
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR, SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS November 2015	$1,822.43	15-16 10-2620-621-000-00-000-000		Yes	3866 / 1	12/10/15	No	12/15/15
NATURAL GAS - SKILL CENTER November 2015 usage skill center	$320.07	15-16 10-2620-621-000-00-801-000		Yes	3867 / 1	12/11/15	No	12/15/15

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100972 Vendor Total	**$2,142.50**							
002235 ERIE TIMES NEWS PO BOX 6137 ERIE PA 16512-6137								
Times Publishing Company								
RCTC - ADVERTISING - truck driver training Ad #167291	$119.08	15-16 10-1610-540-100-40-000-000		Yes	1119301115 / 1	11/30/15	No	12/15/15
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		Yes	4 / 1	12/03/15	No	12/15/15
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		Yes	654-049478 / 1	12/03/15	No	12/15/15
101254 Wilkins Company, Inc. 3255 West 38th Street Erie PA 16506-								
MAINTENANCE-additional services Aug thru Dec 2015	$125.00	15-16 10-2600-340-000-00-000-000		Yes	38271 / 1	12/14/15	No	12/15/15
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		Yes	133486 / 1	12/01/15	Yes	12/15/15
Report Total	**$82,873.03**		**15-16 $82,873.03**					