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	$9.00	14-15 10-1380-271-000-00-000-000		Yes	1550 / 1	10/21/14	No	10/23/14
TRADE & INDUST - MEDICAL Admin fee for October 2014	$233.40	14-15 10-1380-271-000-00-000-000		Yes	OCTOBER FEE BAI / 1	10/17/14	No	10/23/14
004188 Vendor Total	**$242.40**							
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE Duda - Operating Comm and NOREBT	$51.52	14-15 10-2310-581-000-00-000-000		Yes	SEPT MILEAGE DUDA / 1	09/25/14	No	10/23/14
100426 ERIE REGIONAL CHAMBER AND GROWTH PART	**208 EAST BAYFRONT PKWY, SUITE 100 ERIE PA 16507-**							
Term I; August 2014; 1/2 page, 4-color	$750.00	14-15 10-2380-540-100-40-000-000	14150011	Yes	20683 / 1	10/17/14	No	10/23/14
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS TEACHER IN SERVIC	$324.00	14-15 10-2830-635-000-00-000-000		Yes	82514 / 1	08/21/14	No	10/23/14
Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI	$176.00	14-15 10-2310-635-000-00-000-000		Yes	82814 / 1	08/28/14	No	10/23/14
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS SCHOOL PICNIC	$1,575.00	14-15 10-2122-610-000-00-000-003		Yes	90514 / 1	09/29/14	No	10/23/14
INSTRUCTIONAL SUPPORT-SUPPLIES HOLLAND MEETINGS	$30.00	14-15 10-1380-610-000-00-000-294		Yes	91814 / 1	09/29/14	No	10/23/14
Board Services -MEALS/REFRESHMENTS OPERATING COMMITTEE MEETI	$360.00	14-15 10-2310-635-000-00-000-000		Yes	92514 / 1	09/25/14	No	10/23/14
DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council brea	$114.00	14-15 10-2360-635-000-00-000-000		Yes	9514 / 1	10/17/14	No	10/23/14
000250 Vendor Total	**$2,579.00**							

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**						
BOARD-LOCAL MILEAGE BUCKSBEE	$8.96	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE BUCKSBEE / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE DIPLACIDO	$9.56	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE DIPLACIDO / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE DOWNIE	$25.65	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE DOWNIE / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE GOURLEY	$29.52	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE GOURLEY / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE HUGHES	$18.49	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE HUGHES / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE LUTZ	$15.68	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE LUTZ / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE OGDEN	$10.08	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE OGDEN / 1	09/25/14	No	10/23/14
BOARD-LOCAL MILEAGE RIAL	$14.00	14-15 10-2310-581-000-00-000-000	Yes	SEPT MILEAGE RIAL / 1	09/25/14	No	10/23/14
004270 Vendor Total	**$131.94**						
000086 HAB-DLT (ER) BERKHEIMER	**50 NORTH SEVENTH STREET PO BOX 995 BANGOR PA 18013-0995**						
EMERGENCY AND MUNICIPAL SERVICES TAX STARVAGGI	$56.00	14-15 10-0421-790-000-00-000-000	Yes	5168470 / 1	09/09/14	No	10/23/14
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**						
UNEMPLOYMENT COMPENSATION QTRLY FEE	$145.92	14-15 10-1380-250-000-00-000-000	Yes	5639 / 1	10/01/14	No	10/23/14
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**						
DIRECTOR SERVICES-TRAVEL	$304.15	14-15 10-2360-580-000-00-000-000	Yes	JACKSON MILEAGE / 1	10/17/14	No	10/23/14
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,226.26	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	38633152 / 1	09/22/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	38633157 / 1	09/22/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	38633160 / 1	09/22/14	No	10/23/14

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101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	38633165 / 1	09/22/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	38633173 / 1	09/22/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,008.76	14-15 10-1380-330-000-00-000-000	14150020	Yes	39639435 / 1	09/29/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	39639443 / 1	09/29/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	39639448 / 1	09/29/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	40673790 / 1	10/17/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,008.76	14-15 10-1380-330-000-00-000-000	14150020	Yes	40673795 / 1	10/17/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	40673803 / 1	10/17/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	40673808 / 1	10/17/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658357 / 1	10/21/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,008.76	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658360 / 1	10/13/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658365 / 1	10/21/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658373 / 1	10/21/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658378 / 1	10/21/14	No	10/23/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	41658381 / 1	10/21/14	No	10/23/14

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101115 Vendor Total	**$5,611.94**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES Labor and Negotiations	$720.00	14-15 10-2350-330-000-00-000-000		Yes	2226557 / 1	10/17/14	Yes	10/23/14
LEGAL SERVICES-LEGAL FEES General Business matters	$675.00	14-15 10-2350-330-000-00-000-000		Yes	2227097 / 1	10/17/14	Yes	10/23/14
LEGAL SERVICES-LEGAL FEES 2014 teacher negotiations	$522.00	14-15 10-2350-330-000-00-000-000		Yes	2227497 / 1	10/21/14	Yes	10/23/14
001100 Vendor Total	**$1,917.00**							
001709 KOLDROCK SPRING WATERS INC P. O. BOX 248 EDINBORO PA 16412								
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$38.20	14-15 10-2500-610-000-00-000-000	14150019	Yes	686655 / 1	10/01/14	No	10/23/14
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$11.95	14-15 10-2500-610-000-00-000-000	14150019	Yes	686656 / 1	10/01/14	No	10/23/14
001709 Vendor Total	**$50.15**							
001365 KUBINSKI BUSINESS SYSTEMS 4525 WEST RIDGE ROAD ERIE PA 16506								
TECHNOLOGY SERVICES -SERVICE CONTRACTS BIZHUB 751	$510.98	14-15 10-2840-438-000-00-000-000		Yes	148927 / 1	10/07/14	No	10/23/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS MINOLTA C452	$510.83	14-15 10-2840-438-000-00-000-000		Yes	148928 / 1	10/07/14	No	10/23/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$29.73	14-15 10-2840-438-000-00-000-000		Yes	149153 / 1	10/17/14	No	10/23/14
001365 Vendor Total	**$1,051.54**							
003744 MEDIA ACCESS 5 NORTH WASHINGTON STREET NORTH EAST PA 16428-								
HIGH SCHOOL OFFICE SUPPLIES LETTERHEAD	$225.00	14-15 10-2380-610-000-00-000-000		Yes	1093 / 1	09/29/14	Yes	10/23/14
RCTC-ADVERTISING	$400.00	14-15 10-2380-540-100-40-000-000		Yes	1094 / 1	10/06/14	Yes	10/23/14
RCTC INSTRUCTION-CONTRACTED SVCS RCTC ACCOUNT SERVICES	$585.00	14-15 10-1610-330-100-40-000-000		Yes	1095 / 1	10/06/14	Yes	10/23/14

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003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
Counseling Services -Advertising Services+TEMP EMPLOYEES	$120.00	14-15 10-2122-330-000-00-000-000		Yes	1097 / 1	10/06/14	Yes	10/23/14
Counseling Services -Advertising Services MAILING #2	$4,671.80	14-15 10-2122-330-000-00-000-000		Yes	1098 / 1	10/06/14	Yes	10/23/14
003744 Vendor Total	**$6,001.80**							
000546 NORTHWEST TRI-COUNTY I. U. # 5	**252 WATERFORD STREET EDINBORO PA 16412**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$275.00	14-15 10-2840-348-000-00-000-000		Yes	19819 / 1	09/26/14	No	10/23/14
003200 PA UNEMPLOYMENT COMPENSATION FUND	**EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**							
UNEMPLOYMENT COMPENSATION	$1,057.28	14-15 10-1380-250-000-00-000-000		Yes	2520481 OCTOBER / 1	10/20/14	No	10/23/14
000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**							
HR/QUALITY - SUPPLIES ID badges for employees	$38.23	14-15 10-2830-610-000-00-000-000		Yes	133393 / 1	10/17/14	No	10/23/14
004296 SALORINO, JOSEPH	**12229 MAIN ST EAST SPRINGFIELD PA 16411-**							
INST STAFF DEV-CERT STAFF - TRAVEL salorino mileage PGH w	$147.84	14-15 10-2271-580-000-00-000-000		Yes	SALORINO MILEAGE / 1	10/17/14	No	10/23/14
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
August 26-29 31 students X $63 X 4 days	$53,924.00	14-15 10-1442-329-000-00-000-000	14150044	Yes	SARAH REED AUG&SEPT / 1	10/07/14	No	10/23/14
101116 SCARPINO, GINA	**2425 DORN RD WATERFORD PA 16441-**							
Transition Center- field trips/travel	$16.27	14-15 10-1290-580-000-00-000-000		Yes	SCARPINO MILEAGE / 1	10/21/14	No	10/23/14
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE	$11.48	14-15 10-2840-438-000-00-000-000		Yes	34528 / 1	09/30/14	No	10/23/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS OVERAGE CHARGE	$195.24	14-15 10-2840-438-000-00-000-000		Yes	35429 / 1	09/30/14	No	10/23/14

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000670 Vendor Total	**$206.72**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS GAS MANAGEMENT FEE	$50.00	14-15 10-2600-621-000-00-000-000		Yes	364698 / 1	10/02/14	No	10/23/14
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$38.08	14-15 10-2122-580-000-00-000-003		Yes	SORENSEN REIMB MILEAGE / 1	09/29/14	No	10/23/14
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	$138.32	14-15 10-2122-580-000-00-000-003		Yes	SORENSEN REIMB TRAVEL / 1	09/29/14	No	10/23/14
002212 Vendor Total	**$176.40**							
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER monthly usage	$370.58	14-15 10-2600-424-000-00-000-000		Yes	OCTOBER SEWER / 1	10/17/14	No	10/23/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$598.34	14-15 10-2600-424-000-00-000-000		Yes	SEPTEMBER WATER / 1	10/10/14	No	10/23/14
101030 Sam Steever	**3126 Maple St Erie PA 16508-**							
TRADE & INDUST - SUPPLIES-AUTO MECH UNIFORMS	$209.64	14-15 10-1380-610-000-00-000-271		Yes	STEEVER UNIFORM REIMB / 1	10/20/14	No	10/23/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$557.06	14-15 10-2840-538-000-00-000-000		Yes	OCTOBER TIME WARNER / 1	10/09/14	No	10/23/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,037.97	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER OCTOBER / 1	10/20/14	No	10/23/14
101016 Vendor Total	**$1,595.03**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$292.31	14-15 10-2600-621-000-00-000-000		Yes	2523 / 1	10/17/14	No	10/23/14
OPERATION & MAINT- NATURAL GAS-SC credit memo 2267	$-32.38	14-15 10-2600-621-000-00-801-000		Yes	2524 / 1	10/17/14	No	10/23/14
OPERATION & MAINT- NATURAL GAS-SC	$160.73	14-15 10-2600-621-000-00-801-000		Yes	2524 / 1	10/17/14	No	10/23/14

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100972 Vendor Total	**$420.66**							
101167 US DEPARMTENTOF VETERANS AFFAIRS ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596								
MAINTENANCE-CONTRACTED SERVICES 32 HOURS VOTO, ANTHONY	$288.00	14-15 10-2600-340-000-00-000-000		Yes	562-K40766V / 1	09/25/14	No	10/23/14
MAINTENANCE-CONTRACTED SERVICES 9/15-9/28/14 Voto	$360.00	14-15 10-2600-340-000-00-000-000		Yes	562-K503R0D / 1	10/17/14	No	10/23/14
101167 Vendor Total	**$648.00**							
Report Total	**$78,627.35**			**14-15 $78,627.35**				