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	1472 / 1	09/22/14	No	09/25/14
TRADE & INDUST - MEDICAL	$227.85	14-15 10-1380-271-000-00-000-000		Yes	BAI SEPTEMBER 2014 / 1	09/17/14	No	09/25/14
004188 Vendor Total	**$236.85**							
101187 C. Michael Miller	**7086 U.S. Route 6N Albion PA 16401-**							
reimb miller for first day of school supplies	$34.42	14-15 10-2600-610-000-00-000-000		Yes	MILLER REIMB 082514 / 1	09/10/14	No	09/25/14
002841 CARR, SANDRA	**14742 MACKEY HILL ROAD WATERFORD PA 16441**							
INST STAFF DEV- CERT TUITION carr, sandy reimbursement	$99.00	14-15 10-2271-240-000-00-000-000		Yes	CARR CREDIT REIMB / 1	09/17/14	No	09/25/14
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE duda, eric	$21.28	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE DUDA / 1	09/05/14	No	09/25/14
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$5,289.02	14-15 10-2380-540-100-40-000-000	14150009	Yes	111930814 / 1	08/31/14	No	09/25/14
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE bucksbee donation to foundation	$8.96	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE BUCKSBEE / 1	09/05/14	No	09/25/14
BOARD-LOCAL MILEAGE diplacido donation to foundat	$9.56	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE DIPLACIDO / 1	09/05/14	No	09/25/14
BOARD-LOCAL MILEAGE foyle donation to foundation	$28.00	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE FOYLE / 1	09/05/14	No	09/25/14
BOARD-LOCAL MILEAGE gourley - donate to foundation	$29.52	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE GOURLEY / 1	09/05/14	No	09/25/14
BOARD-LOCAL MILEAGE lutz donation to foundation	$15.68	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE LUTZ / 1	09/05/14	No	09/25/14

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**										
BOARD-LOCAL MILEAGE ogden donation to foundation	$10.08	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE OGDEN	1	09/05/14	No	09/25/14		
BOARD-LOCAL MILEAGE rial donation to foundation	$14.00	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE RIAL	1	09/05/14	No	09/25/14		
004270 Vendor Total	**$115.80**										
101185 Gregory Overholts, Jr.	**218 Carrie Lane Girard PA 16417-**										
Adult Education Tuition - Secondary Program Sources	$375.00	14-15 10-6943-000-000-00-000-000		Yes	RCTC REFUND OVERHOLTS	1	09/17/14	No	09/25/14		
000939 INDUSTRIAL APPRAISAL COMPANY	**TWO GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222**										
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES.	$840.00	14-15 10-2500-330-000-00-000-000		Yes	2229300 2014	1	09/17/14	No	09/25/14		
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**										
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$435.00	14-15 10-1380-330-000-00-000-000	14150020	Yes	35487636	1	09/01/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,661.26	14-15 10-1380-330-000-00-000-000	14150020	Yes	36529928	1	09/17/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	36529931	1	09/17/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	36529936	1	09/17/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585064	1	09/22/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$998.76	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585069	1	09/22/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585072	1	09/22/14	No	09/25/14		
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585077	1	09/22/14	No	09/25/14		

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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	37585080 / 1	09/22/14	No	09/25/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585085 / 1	09/22/14	No	09/25/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585093 / 1	09/22/14	No	09/25/14
101115 Vendor Total	**$4,128.15**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES	$450.00	14-15 10-2350-330-000-00-000-000		Yes	2226311 / 1	09/22/14	Yes	09/25/14
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$22.45	14-15 10-2500-610-000-00-000-000	14150019	Yes	684981 / 1	09/02/14	No	09/25/14
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$17.20	14-15 10-2500-610-000-00-000-000	14150019	Yes	684982 / 1	09/02/14	No	09/25/14
001709 Vendor Total	**$39.65**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$79.13	14-15 10-2840-438-000-00-000-000		Yes	148492 / 1	09/08/14	No	09/25/14
002873 LASER CREATIONS BY I.D. SYSTEMS	**10043 WEST PEACH STREET GIRARD PA 16417**							
BUSINESS OFFICE-SUPPLIES Birchard name plate	$13.37	14-15 10-2500-610-000-00-000-000		Yes	34576 / 1	09/05/14	No	09/25/14
003744 MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
6000 #10 Envelopes	$335.00	14-15 10-2380-610-000-00-000-000	14150034	Yes	1075 / 1	09/03/14	Yes	09/25/14

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101111 Pa PRIDE, LLC		**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**						
RCTC INSTRUCTION-CONTRACTED SVCS Sutter, Steven	$2,060.00	14-15 10-1610-330-100-40-000-000		Yes	254 / 1	09/17/14	No	09/25/14
RCTC INSTRUCTION-CONTRACTED SVCS Morrison, Ed	$4,050.00	14-15 10-1610-330-100-40-000-000		Yes	270 / 1	09/17/14	No	09/25/14
RCTC INSTRUCTION-CONTRACTED SVCS pusateri, levi	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	282 / 1	09/17/14	No	09/25/14
RCTC INSTRUCTION-CONTRACTED SVCS Chylinski, Jacob	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	283 / 1	09/17/14	No	09/25/14
RCTC INSTRUCTION-CONTRACTED SVCS Sanders, Willie - OVR	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	284 / 1	09/17/14	No	09/25/14
RCTC INSTRUCTION-CONTRACTED SVCS Proper, James	$7,010.00	14-15 10-1610-330-100-40-000-000		Yes	285 / 1	09/17/14	No	09/25/14
101111 Vendor Total	**$27,970.00**							
000115 PASBO-NORTHWEST FACILITY MANAGERS		**C/O THOMAS BALDWIN PENNCREST SCHOOL DISTRICT SAEGERTOWN PA 16433-0808**						
NON-INSTRUCTIONAL STAFF-DUES vonvolkenburg	$15.00	14-15 10-2834-810-000-00-000-000		Yes	PASBO DEL 14-15 MEMBERSHP / 1	09/03/14	No	09/25/14
002444 PSERS		**5 N 5th ST HARRISBURG PA 17101-1905**						
RETIREMENT-TEACHERS Sandra Throop	$726.07	14-15 10-1380-230-000-00-000-000		Yes	PSERS THROOP 033114 / 1	09/10/14	No	09/25/14
100877 SJE FBO EnergyMark, LLC		**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**						
NATURAL GAS	$50.00	14-15 10-2600-621-000-00-000-000		Yes	355757 / 1	09/03/14	No	09/25/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		**8890 OLD FRENCH ROAD ERIE PA 16509-5459**						
OPERATION & MAINT-WATER/SEWER	$165.00	14-15 10-2600-424-000-00-000-000		Yes	AUGUST SEWER 2014 / 1	09/11/14	No	09/25/14

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001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$220.68	14-15 10-2600-424-000-00-000-000		Yes	AUGUST WATER 2014 / 1	09/10/14	No	09/25/14
100478 THE GUIDE PUBLISHING CO	**315 SECOND AVENUE WARREN PA 16365-**							
Term I; North East News-Journal, West County News-Journal,	$435.00	14-15 10-2380-540-100-40-000-000	14150012	Yes	01792476-001 / 1	08/31/14	No	09/25/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$537.37	14-15 10-2840-538-000-00-000-000		Yes	CABLE SEPTEMBER / 1	09/08/14	No	09/25/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,038.26	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER SEPT / 1	09/22/14	No	09/25/14
101016 Vendor Total	**$1,575.63**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$192.81	14-15 10-2600-621-000-00-000-000		Yes	2453 / 1	09/10/14	No	09/25/14
OPERATION & MAINT- NATURAL GAS-SC	$71.88	14-15 10-2600-621-000-00-801-000		Yes	2454 / 1	09/10/14	No	09/25/14
OPERATION & MAINT- NATURAL GAS-SC CREDIT MEMO	$-71.88	14-15 10-2600-621-000-00-801-000		Yes	CM2267 / 1	09/10/14	No	09/25/14
100972 Vendor Total	**$192.81**							
101167 US DEPARMTENTOF VETERANS AFFAIRS	**ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596**							
MAINTENANCE-CONTRACTED SERVICES voto 8/18-8/31/14	$360.00	14-15 10-2600-340-000-00-000-000		Yes	562-K4071CB / 1	09/17/14	No	09/25/14
004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**							
PROPERTY AND LIABILITY NSURANCE policy #sb0351296	$883.00	14-15 10-2600-521-000-00-000-000		Yes	177632 / 1	09/03/14	No	09/25/14
E & O AND BONDING INSURANCES surety bond policy #sb0351297	$570.00	14-15 10-2310-525-000-00-000-000		Yes	177633 / 1	09/03/14	No	09/25/14
004191 Vendor Total	**$1,453.00**							

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101123 WB MASON CO INC	**21 COMMERCE DRIVE CRANBURY NJ 08512-**							
x1-xp0001; PAPER, DUAL PURPOSE; WHITE, 8.5INCH X 11 INCH, 40	$3,902.40	14-15 10-1380-610-000-00-000-291	14000003	Yes	I20314903 / 1	09/12/14	No	09/25/14

Report Total **$49,122.26** **14-15 $49,122.26**