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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	09/22/14	No 09/25/14
						1		
TRADE & INDUST - MEDICAL		\$227.85	14-15 10-1380-271-000-00-000-000		Yes	BAI SEPTEMBER 2014	09/17/14	No 09/25/14
						1		
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 10-1370-610-000-00-000-264		Yes	MILLER REIMB 062514	09/10/14	No 09/25/14
						1		
002841	CARR, SANDRA	14742 MACKEY HILL ROAD	WATERFORD PA 16441					
INST STAFF DEV- CERT TUITION reimbursement	carr, sandy	\$99.00	14-15 10-2271-240-000-00-000-000		Yes	CARR CREDIT REIMB	09/17/14	No 09/25/14
						1		
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	09/05/14	No 09/25/14
						1		
002235	ERIE TIMES NEWS	PO BOX 6137	ERIE PA 16512-6137					
Term 1; 4-color, 3 column & 9.75; Sunday August 3 -		\$5,239.02	14-15 10-2380-540-100-40-000-000		Yes	111930814	08/31/14	No 09/25/14
			14150009			1		
000328	FELIX & GLOEKLER, P.C.	2306 PENINSULA DRIVE	ERIE PA 16506-					
PROFESSIONAL SERVICES-AUDITORS, etc final billing june 2014		\$11,500.00	14-15 10-2310-330-000-00-000-000		Yes	41920	09/24/14	Yes 09/25/14
						1		
004270	ECTS-FOUNDATION	8500 OLIVER ROAD	ERIE PA 16509-					
BOARD-LOCAL MILEAGE donation to foundation	bucksbee	\$8.96	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE BUCKSBE	09/05/14	No 09/25/14
						1		
BOARD-LOCAL MILEAGE donation to foundat	diplacido	\$9.56	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE DIPLACIDO	09/05/14	No 09/25/14
						1		
BOARD-LOCAL MILEAGE foundation	foyle donation to foundation	\$28.00	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE FOYLE	09/05/14	No 09/25/14
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004270	ECTS-FOUNDATION	8500	OLIVER ROAD ERIE PA 16509-							
BOARD-LOCAL MILEAGE	gourley - donate to foundation	\$29.52	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE GOURLEY	09/05/14	No	09/25/14	
BOARD-LCCAL MILEAGE	lutz donation to foundation	\$15.68	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE LUTZ	09/05/14	No	09/25/14	
BOARD-LOCAL MILEAGE	ogden donation to foundation	\$10.08	14-15 10-2310-581-000-00-000-000		Yes	AUGUST MILEAGE OGDEN	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	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	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.		\$640.00	14-15 10-2500-330-000-00-000-000		Yes	2229300 2014	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	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	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	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	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	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	\$098.76	14-15 10-1560-330-000-00-000-000	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	
	BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT \$108.75 PER	\$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	37585060 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	634981 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	\$73.13	14-15 10-2840-438-000-00-000-000		Yes	148492 1	09/08/14	No	09/25/14	

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002873	LASER CREATIONS BY I.D. SYSTEMS	10043	WEST PEACH STREET GIRARD PA 16417					
BUSINESS OFFICE-SUPPLIES	Birchard name	\$13.37	14-15 10-2590-610-000-00-000-000		Yes	34576	09/05/14	No 09/25/14
	plate					1		
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		Yes	1075	09/03/14	Yes 09/25/14
			14150034			1		
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	09/17/14	No 09/25/14
						1		
RCTC INSTRUCTION-CONTRACTED SVCS	Morrison, Ed	\$4,050.00	14-15 10-1610-330-100-40-000-000		Yes	270	09/17/14	No 09/25/14
						1		
RCTC INSTRUCTION-CONTRACTED SVCS	pusateri, levi	\$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	282	09/17/14	No 09/25/14
						1		
RCTC INSTRUCTION-CONTRACTED SVCS	Chylinski, Jacob	\$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	283	09/17/14	No 09/25/14
						1		
RCTC INSTRUCTION-CONTRACTED SVCS	Sanders, Willie - O'R	\$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	284	09/17/14	No 09/25/14
						1		
RCTC INSTRUCTION-CONTRACTED SVCS	Proper, James	\$7,010.00	14-15 10-1610-330-100-40-000-000		Yes	285	09/17/14	No 09/25/14
						1		
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	09/03/14	No 09/25/14
						1		

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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	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	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	09/11/14	No	09/25/14	
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	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	09/31/14	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 10-2640-538-000-00-000-000		Yes	CABLE SEPTEMBER	09/06/14	No	09/25/14	
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$1,038.26	14-15 10-2640-538-000-00-000-000		Yes	TIME WARNER SEPT	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	\$122.81	14-15 10-2600-621-000-00-000-000		Yes	2453	09/10/14	No	09/25/14	
	OPERATION & MAINT- NATURAL GAS-SC	\$71.88	14-15 10-2600-621-000-00-001-000		Yes	2454	09/10/14	No	09/25/14	
	OPERATION & MAINT- NATURAL GAS-SC CREDIT MEMO	\$-71.88	14-15 10-2600-621-000-00-001-000		Yes	CM2267	09/10/14	No	09/25/14	
100972	Vendor Total	\$192.81								

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101167 US DEPARMENTOF VETERANS AFFAIRS MAINTENANCE-CONTRACTED SERVICES woto 3/18-8/31/14	ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD \$360.00 14-15 10-2600-340-000-00-000-000	ERIE PA 16504-1596	Yes	562-K4071CB 1	09/17/14 No 09/25/14
004191 WAGNER GIBLIN AGENCY PROPERTY AND LIABILITY NSURANCE policy #sb0351296	3928 AVONIA ROAD FAIRVIEW PA 16415- \$383.00 14-15 10-2310-525-000-00-000-000		Yes	177632 1	09/03/14 No 09/25/14
101123 WB MASON CO INC x1-xp0001; PAPER, DUAL PURPOSE; WHITE, 8.5 INCH X 11 INCH, 40	21 COMMERCE DRIVE CRANBURY NJ 08512- \$3,902.40 14-15 10-1380-610-000-00-000-291 14000003		Yes	120314903 1	09/12/14 No 09/25/14
101188 ROBERT EGGLESTON Other Vocational Ed Programs -MATH SUPPLIES reimb for supp	8500 Oliver Road Erie PA 16509- \$54.53 14-15 10-1390-610-000-00-000-001		Yes	EGGLESTON REIMB 1	09/24/14 No 09/25/14
Report Total	\$60,106.79	14-15	\$60,106.79		

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004270 ECTS-FOUNDATION	8500 OLIVER ROAD ERIE PA 16509-				
BOARD-LOCAL MILEAGE	\$25.65 14-15 10-2310-610-000-00-000-000			DOWNIE AUGUST MILEAGE	09/25/14 No 09/25/14
downie august			Yes	1	
100881 Media - X Systems Inc	1825 Woodward Drive Ottawa ON K2C OP9				
eWalk Plus Administrator's License; Code:	\$270.00 14-15 10-2122-610-000-00-000-004			S14-174	09/25/14 No 09/25/14
eWalk PACE	14150021		Yes	1	
eWalk Plus Administrator's License; Code:	\$270.00 14-15 10-2260-610-000-00-000-000			S14-174	09/25/14 No 09/25/14
eWalk PACE	14150021		Yes	1	
eWalk Plus Administrator's License; Code:	\$270.00 14-15 10-2360-610-000-00-000-000			S14-174	09/25/14 No 09/25/14
eWalk PACE	14150021		Yes	1	
eWalk Plus Administrator's License; Code:	\$270.00 14-15 10-2380-610-000-00-000-000			S14-174	09/25/14 No 09/25/14
eWalk PACE	14150021		Yes	1	
eWalk Plus Administrator's License; Code:	\$270.00 14-15 10-2600-610-000-00-000-000			S14-174	09/25/14 No 09/25/14
eWalk PACE	14150021		Yes	1	
100881 Vendor Total	\$1,350.00				
Report Total	\$1,375.65	14-15		\$1,375.65	