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 -COMMUNICATION-TELEPHONE-advertising oct	$64.75	15-16 10-2840-538-000-00-000-000		Yes	DEX OCT ADVERTISING / 1	10/07/15	No	10/22/15
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
HUMAN-QUALITY RESOURCES-MEALS/REFRESHMENTS - inservice	$390.00	15-16 10-2830-635-000-00-000-000		Yes	82415 / 1	08/20/15	No	10/22/15
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS - picnic	$1,912.50	15-16 10-2122-610-000-00-000-003		Yes	90415 / 1	09/04/15	No	10/22/15
Board Services -MEALS/REFRESHMENTS - Operating Committee mee	$296.00	15-16 10-2310-635-000-00-000-000		Yes	92415 / 1	09/24/15	No	10/22/15
DIRECTOR SERVICES- Advisory Council meeting	$111.00	15-16 10-2360-635-000-00-000-000		Yes	9415 / 1	09/04/15	No	10/22/15
000250 Vendor Total	**$2,709.50**							
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE - Bucksbee september mileage reimburseme	$13.80	15-16 10-2310-581-000-00-000-000		Yes	BUCKSBEE SEPT MILEAGE REI / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-DiPlacido September mileage reimbursemen	$9.82	15-16 10-2310-581-000-00-000-000		Yes	DIPLACIDO SEPT MILEAGE RE / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Duda September board meeting mileage rei	$21.85	15-16 10-2310-581-000-00-000-000		Yes	DUDA SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Foyle September mileage reimbursement	$28.76	15-16 10-2310-581-000-00-000-000		Yes	FOYLE SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Hughes September mileage reimbursement	$18.99	15-16 10-2310-581-000-00-000-000		Yes	HUGHES SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Lutz September mileage reimbursement	$16.10	15-16 10-2310-581-000-00-000-000		Yes	LUTZ SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Myers September mileage reimbursement	$21.39	15-16 10-2310-581-000-00-000-000		Yes	MYERS SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
BOARD-LOCAL MILEAGE-Ogden September mileage reimbursement	$10.35	15-16 10-2310-581-000-00-000-000		Yes	OGDEN SEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**							
BOARD-LOCAL MILEAGE-Rial September mileage reimbursement	$14.38	15-16 10-2310-581-000-00-000-000		Yes	RIALSEPT MILEAGE REIMB / 1	09/24/15	No	10/22/15
004270 **Vendor Total**	**$155.44**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-HEALTH OCCUPA	$15.50	15-16 10-1330-610-000-00-000-000		Yes	25600 / 1	09/18/15	No	10/22/15
100717 HENNESSY PRINTING	**8845 ENNIS DR ERIE PA 16509-**							
HIGH SCHOOL OFFICE SUPPLIES - early dismissal printing 1000	$155.72	15-16 10-2380-610-000-00-000-000		Yes	2546 / 1	10/14/15	No	10/22/15
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**							
UNEMPLOYMENT COMPENSATION	$143.94	15-16 10-1380-250-000-00-000-000		Yes	8738 / 1	10/01/15	No	10/22/15
002613 JACKSON, ALDO	**661 RIDGEVIEW ERIE PA 16505**							
DIRECTOR SERVICES-TRAVEL mileage reimb 630 miles	$362.25	15-16 10-2360-580-000-00-000-000		Yes	JACKSON REIMB MILEAGE / 1	10/14/15	No	10/22/15
DIRECTOR SERVICES-TRAVEL - toll booth expense	$4.20	15-16 10-2360-580-000-00-000-000		Yes	JACKSON REIMB MILEAGE / 1	10/14/15	No	10/22/15
002613 **Vendor Total**	**$366.45**							
101289 JAEGER, JUSTIN	**C/O ECTS 8500 OLIVER ROAD ERIE PA 16509-**							
INST STAFF DEV-CERT STAFF - TRAVEL - JAEGER TO PENNSTATE MAI	$281.93	15-16 10-2271-580-000-00-000-000		Yes	JAEGER REIMB TRAVEL / 1	10/13/15	No	10/22/15
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**							
Blanket PO for 2015-16 substitute service	$217.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636601 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636606 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636614 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$163.13	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636619 / 1	09/21/15	No	10/22/15

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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	38636622 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636627 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$652.50	15-16 10-1380-330-000-00-000-000	15160012	Yes	38636630 / 1	09/21/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	39663625 / 1	09/28/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	39663633 / 1	09/28/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$440.63	15-16 10-1380-330-000-00-000-000	15160012	Yes	40636818 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659872 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659877 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$108.75	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659880 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659885 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$54.38	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659893 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$163.13	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659898 / 1	10/05/15	No	10/22/15
Blanket PO for 2015-16 substitute service	$870.00	15-16 10-1380-330-000-00-000-000	15160012	Yes	40659901 / 1	10/05/15	No	10/22/15
101115 Vendor Total	**$4,627.53**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES-GENERAL BUSINESS MATTERS	$2,475.00	15-16 10-2350-330-000-00-000-000		Yes	2237155 / 1	10/05/15	Yes	10/22/15
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	708805 / 1	09/21/15	No	10/22/15
Annual order for bottled water	$17.20	15-16 10-2500-610-000-00-000-000	15160013	Yes	708806 / 1	09/21/15	No	10/22/15
001709 Vendor Total	**$50.15**							

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES- staples for MS5C/high school	$54.00	15-16 10-2840-618-000-00-000-000		Yes	154457 / 1	10/07/15	No	10/22/15
003744 GALBRAITH MEDIA ACCESS **MEDIA ACCESS**	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES-website photos	$281.60	15-16 10-2840-348-000-00-000-000		Yes	1227 / 1	09/29/15	Yes	10/22/15
PUPIL PERSONNEL-SUPPLIES-ADVERTISE	$50.00	15-16 10-2122-610-000-00-000-002		Yes	1229 / 1	09/29/15	Yes	10/22/15
RCTC-ADVERTISING - Erie Magazine October	$50.00	15-16 10-2380-540-100-40-000-000		Yes	1229 / 1	09/29/15	Yes	10/22/15
003744 Vendor Total	**$381.60**							
101290 NOTABLE CORPORATION	**4240 RIDGE LEA ROAD AMHERST NY 14226-**							
BUSINESS OFFICE-SUPPLIES-DEPOSIT SLIPS	$265.63	15-16 10-2500-610-000-00-000-000		Yes	197701 / 1	09/26/15	No	10/22/15
BUSINESS OFFICE-SUPPLIES-CHECK SUPPLIES	$493.01	15-16 10-2500-610-000-00-000-000		Yes	197744 / 1	09/27/15	No	10/22/15
101290 Vendor Total	**$758.64**							
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
Aug 25-28 24 students X $63 X 4 days	$43,659.00	15-16 10-1442-329-000-00-000-000	15160045	Yes	SARAH REED AUG SEPT CAEP / 1	10/13/15	No	10/22/15
003624 SARGENT, MARIEA	**106 Pine Tree Lane NORTH EAST PA 16428-**							
INST STAFF DEV-CERT STAFF - TRAVEL - reimb sargent travel ex	$30.28	15-16 10-2271-580-000-00-000-000		Yes	SARGENT REIMB TRAVEL EXP / 1	10/14/15	No	10/22/15
000670 SCHWAB, JAMES B. COMPANY	**223 West Main Street Falconer NY 14733-1615**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS-RICOH	$142.84	15-16 10-2840-438-000-00-000-000		Yes	63066 / 1	09/23/15	No	10/22/15
000033 SCOTT ELECTRIC	**P.O. Box S Greensburg PA 15601-0899**							
Quote No. 390459	$287.59	15-16 10-1380-610-000-00-000-275	15160043	Yes	9292631 / 1	09/29/15	No	10/22/15
Quote No. 390459	$4.90	15-16 10-1380-610-000-00-000-275	15160043	Yes	9293705 / 1	09/29/15	No	10/22/15

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000033 Vendor Total	**$292.49**							
003613 SHAFFER, ELAINE	**12070 OLD ALBION ROAD GIRARD PA 16417-**							
INST STAFF DEV-CERT STAFF DUES - reimb shaffer for 1/2 dues	$22.50	15-16 10-2271-810-000-00-000-000		Yes	SHAFFER REIMB DUES / 1	10/14/15	No	10/22/15
INST STAFF DEV-CERT STAFF - TRAVEL - reimb shaffer mileage	$382.48	15-16 10-2271-580-000-00-000-000		Yes	SHAFFER REIMB MILEAGE / 1	10/14/15	No	10/22/15
INST STAFF DEV-CERT STAFF - TRAVEL-reimb shaffer toll charge	$3.20	15-16 10-2271-580-000-00-000-000		Yes	SHAFFER REIMB MILEAGE / 1	10/14/15	No	10/22/15
003613 Vendor Total	**$408.18**							
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	480577 / 1	10/02/15	No	10/22/15
004258 SRI QUALITY SYSTEM REGISTRAR, INC	**300 NORTHPOINTE CIRCLE, SUITE 304 SEVEN FIELDS PA 16046-**							
HUMAN AND QUALITY RES-ISO AUDIT	$2,673.14	15-16 10-2830-330-000-00-000-000		Yes	37652 / 1	10/05/15	No	10/22/15
000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities Employee Assistance Program ERIE PA 16505-**							
TRADE & INDUST - MEDICAL - super	$65.00	15-16 10-1380-271-000-00-000-000		Yes	STAIRWAYS SEPTEMBER 2015 / 1	09/30/15	No	10/22/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$625.96	15-16 10-2600-424-000-00-000-000		Yes	SUMMIT TWP WATER OCT 2015 / 1	10/07/15	No	10/22/15
101158 SUSPENDED MOMENTS PHOTOGRAPHY	**9275 BLUE MOON ROAD WATTSBURG PA 16442-**							
TECHNOLOGY SERVICES -PROFESSIONAL SERVICES	$400.00	15-16 10-2840-348-000-00-000-000		Yes	15-16 PHOTOS / 1	09/23/15	No	10/22/15
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
RCTC-ADVERTISING - CDL Training	$93.95	15-16 10-2380-540-100-40-000-000		Yes	111930915 / 1	09/30/15	No	10/22/15

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101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE-october 2015	$612.44	15-16 10-2840-538-000-00-000-000		Yes	TIME WARNER OCT 2015 / 1	10/08/15	No	10/22/15
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS - September 2015	$192.47	15-16 10-2600-621-000-00-000-000		Yes	3677 / 1	10/09/15	No	10/22/15
OPERATION & MAINT- NATURAL GAS-SC-September 2015	$35.81	15-16 10-2600-621-000-00-801-000		Yes	3678 / 1	10/09/15	No	10/22/15
100972 Vendor Total	**$228.28**							
100628 WESTERN REGION PACTA	**Mr. Kurt Speicher Secretary-Treasurer Butler PA 16001-**							
2015-2016 Western Region PACTA Membership Dues	$100.00	15-16 10-2834-810-000-00-000-000	15160037	Yes	15-16 PACTA MEMBER / 1	09/28/15	Yes	10/22/15
101254 Wilkins Company, Inc.	**3255 West 38th Street Erie PA 16506-**							
MAINTENANCE-CONTRACTED SERVICES	$142.50	15-16 10-2600-340-000-00-000-000		Yes	37725 / 1	09/29/15	No	10/22/15
MAINTENANCE-CONTRACTED SERVICES-temp sensor repairs	$999.50	15-16 10-2600-340-000-00-000-000		Yes	37804 / 1	09/29/15	No	10/22/15
101254 Vendor Total	**$1,142.00**							
Report Total	**$62,763.71**	**15-16 $62,763.71**						