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101140 ADVENT COMMUNICATIONS INC. **250 Meadowlands Blvd. Washington PA 15301-**									
IP500v2 - IPOffice Processor	$3,239.60	13-14	10-2840-538-000-00-000-000	01314123	Yes	72184 / 1	03/24/14	No	04/24/14
101134 BLACKOUTCURTAINS.COM **9909 SOUTH SHORE DRIVE, SUITE 100 PLYMOUTH MN 55441-**									
Per Proposal # 27470	$2,390.00	13-14	10-4600-430-000-00-000-000	01314113	Yes	27374 / 1	02/17/14	No	04/24/14
003154 BUSINESS AND LEGAL REPORTS BLR **PO Box 41503 Nashville TN 37204-1503**									
BUSINESS OFFICE-SUPPLIES - employee compensation in PA publi	$629.95	13-14	10-2500-610-000-00-000-000		Yes	2-15818323 / 1	03/18/14	No	04/24/14
004356 COMPLETE WASTE DISPOSAL COMPANY,INC **PO BOX 1031 CHARDON OH 44024-**									
TRADE & INDUST-SUPPLIES-AUTO BODY - lamps etc	$163.50	13-14	10-1380-610-000-00-000-270		Yes	26335 / 1	03/20/14	No	04/24/14
003844 CRAFT, ROBERT **23775 BLYSTONE RD PO BOX 186 VENANGO PA 16440-**									
HOTEL/TOURISM/MANAGEMENT- TRAVEL craft reimb	$81.76	13-14	10-1320-580-000-00-000-000		Yes	041114 CRAFT REIMB / 1	04/11/14	No	04/24/14
100149 DUDA, ERIC **9165 TOWNHALL ROAD WATTSBURG PA 16442-**									
BOARD-LOCAL MILEAGE - duda	$50.40	13-14	10-2310-581-000-00-000-000		Yes	032714 DUDA MILEAGE / 1	03/27/14	No	04/24/14
002235 ERIE TIMES NEWS **PO BOX 6137 ERIE PA 16512-6137**									
Erie Times News Ad--Oil & Gas Industry, 2 times, color ad	$558.77	13-14	10-2380-540-100-40-000-000	01314127	Yes	111930314 / 1	03/31/14	No	04/24/14
101155 Esser, Judith **13715 Dorman Road Waterford PA 16441-**									
RCTC PART TIME TUITION reimb Esser	$200.00	13-14	10-6943-100-000-00-000-000		Yes	040914 ESSER RCTC REIMB / 1	04/09/14	No	04/24/14

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000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**									
TRADE & INDUST-SUPPLIES-CONST TRADE - general mclane	$1.25	13-14	10-1380-610-000-00-000-272		Yes	032814 FSF GENERAL MCL	1	03/28/14	No	04/24/14
TECH INST-SUPPLIES-DRAFTING/DESIGN general mclane	$2.50	13-14	10-1370-610-000-00-000-262		Yes	040414 FSF GM	1	04/04/14	No	04/24/14
GENERAL SUPPLIES-HEALTH OCCUPA - harborceek	$1.25	13-14	10-1330-610-000-00-000-000		Yes	040414 FSF HARBORCREEK	1	04/04/14	No	04/24/14
TRADE & INDUST-SUPPLIES-ELECT ENGRG northwestern	$2.05	13-14	10-1380-610-000-00-000-275		Yes	040414 FSF NORTHWESTERN	1	04/04/14	No	04/24/14
TECHNICAL INST- SUPPLIES-COMP PROG nw	$1.25	13-14	10-1370-610-000-00-000-261		Yes	040414 FSF NW	1	04/04/14	No	04/24/14
TECH INST-SUPPLIES-ELECTRONICS nw	$6.15	13-14	10-1370-610-000-00-000-263		Yes	040414 FSF NW2	1	04/04/14	No	04/24/14
HS SUPPLIES-CULINARY ARTS union city	$2.05	13-14	10-1342-610-000-00-000-000		Yes	040414 FSF UNION CITY	1	04/04/14	No	04/24/14
TECHNICAL INST-SUPPLIES-NETWORKING	$4.10	13-14	10-1370-610-000-00-000-264		Yes	041714 REIMB FSF	1	04/17/14	No	04/24/14
000250 Vendor Total	**$20.60**									
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**									
BOARD-LOCAL MILEAGE - bucksbee	$8.96	13-14	10-2310-581-000-00-000-000		Yes	032714 BUCKSBEE MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - diplacido	$9.56	13-14	10-2310-581-000-00-000-000		Yes	032714 DIPLACIDO MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - downie	$25.65	13-14	10-2310-581-000-00-000-000		Yes	032714 DOWNIE MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - foyle	$14.00	13-14	10-2310-581-000-00-000-000		Yes	032714 FOYLE MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - gourley	$29.52	13-14	10-2310-581-000-00-000-000		Yes	032714 GOURLEY MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - hughes	$18.49	13-14	10-2310-581-000-00-000-000		Yes	032714 HUGHES MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - lutz	$15.68	13-14	10-2310-581-000-00-000-000		Yes	032714 LUTZ MILEAGE	1	03/27/14	No	04/24/14
BOARD-LOCAL MILEAGE - ogden	$10.08	13-14	10-2310-581-000-00-000-000		Yes	032714 OGDEN MILEAGE	1	03/27/14	No	04/24/14

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**											
BOARD-LOCAL MILEAGE - rial	$14.00	13-14	10-2310-581-000-00-000-000		Yes	032714 RIAL MILEAGE	1	03/27/14	No	04/24/14		
004270 Vendor Total	**$145.94**											
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**											
GENERAL SUPPLIES-HEALTH OCCUPA	$15.58	13-14	10-1330-610-000-00-000-000		Yes	24840	1	04/04/14	No	04/24/14		
001448 INTERSTATE TAX SERVICE, INC.	**PO Box 1490 MECHANICSBURG PA 17055-1490**											
UNEMPLOYMENT COMPENSATION	$143.94	13-14	10-1380-250-000-00-000-000		Yes	4831	1	04/01/14	No	04/24/14		
101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**											
Blanket Purchase Order 2013-2014-Business Office Temporary	$591.60	13-14	10-2500-330-000-00-000-000	01314107	Yes	12584889	1	03/24/14	No	04/24/14		
High School Secretary Services	$506.22	13-14	10-2830-330-000-00-000-000	01314133	Yes	12584392	1	03/24/14	No	04/24/14		
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$365.40	13-14	10-2600-340-000-00-000-000	01314108	Yes	12585654	1	03/24/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	12599874	1	03/24/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	12599879	1	03/24/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	12599882	1	03/24/14	No	04/24/14		
Blanket Purchase Order 2013-2014-Business Office Temporary	$469.80	13-14	10-2500-330-000-00-000-000	01314107	Yes	13497396	1	03/31/14	No	04/24/14		
High School Secretary Services	$377.52	13-14	10-2830-330-000-00-000-000	01314133	Yes	13497404	1	03/31/14	No	04/24/14		
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$348.00	13-14	10-2600-340-000-00-000-000	01314108	Yes	13498225	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$217.50	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513366	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513374	1	03/31/14	No	04/24/14		

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101115 KELLY SERVICES, INC	**PO BOX 820405 PHILADELPHIA PA 19182-0405**											
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513379	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513382	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$54.38	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513387	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513390	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513395	1	03/31/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	13513403	1	03/31/14	No	04/24/14		
Blanket PO for 2013-2014 Custodial/Maintenance Temporary	$348.00	13-14	10-2600-340-000-00-000-000	01314108	Yes	14526615	1	04/07/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$54.38	13-14	10-1380-330-000-00-000-000	01314075	Yes	14541445	1	04/07/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	14541452	1	04/07/14	No	04/24/14		
BLANKET PO FOR 2013-2014	$108.75	13-14	10-1380-330-000-00-000-000	01314075	Yes	14541457	1	04/07/14	No	04/24/14		
101115 Vendor Total	**$4,529.05**											
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**											
LEGAL SERVICES-LEGAL FEES	$405.00	13-14	10-2350-330-000-00-000-000		Yes	2221475	1	04/07/14	Yes	04/24/14		
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**											
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$38.20	13-14	10-2380-635-100-40-000-000	01314002	Yes	674693	1	03/10/14	No	04/24/14		
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$22.45	13-14	10-2380-635-100-40-000-000	01314002	Yes	674694	1	03/10/14	No	04/24/14		
001709 Vendor Total	**$60.65**											

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100005 KRISE BUSSING SERVICE **6401 Franz Avenue Harborcreek PA 16421-**									
INSTRUCTIONAL - TRAVEL-PERKINS bus trips for March	$1,100.00	13-14	10-1380-580-663-00-000-000		Yes	03/2014 KRISE / 1	04/03/14	No	04/24/14
001365 KUBINSKI BUSINESS SYSTEMS **4525 WEST RIDGE ROAD ERIE PA 16506**									
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$248.07	13-14	10-2840-438-000-00-000-000		Yes	146123 / 1	04/03/14	No	04/24/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$408.28	13-14	10-2840-438-000-00-000-000		Yes	146124 / 1	04/03/14	No	04/24/14
001365 Vendor Total	**$656.35**								
101157 LARSON, DAVID **8920 MAIN STREET MCKEAN PA 16426-**									
ECTC PART TIME TUITION reimb Larson	$100.00	13-14	10-6943-100-000-00-000-000		Yes	041514 ECTS REFUND / 1	04/15/14	No	04/24/14
003744 MEDIA ACCESS **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**									
BUSINESS OFFICE-SUPPLIES - BRM envelopes	$130.00	13-14	10-2500-610-000-00-000-000		Yes	1013 / 1	03/06/14	Yes	04/24/14
GUIDANCE-PRINTING	$662.14	13-14	10-2122-550-000-00-000-000		Yes	1032 / 1	03/27/14	Yes	04/24/14
003744 Vendor Total	**$792.14**								
100511 MOHAWK RESOURCES LTD **PO BOX 110 AMSTERDAM NY 12010-**									
RX12AT-IS	$41,668.49	13-14	10-1380-750-000-00-000-000	01314118	Yes	T32931 / 1	03/17/14	No	04/24/14
000546 NORTHWEST TRI-COUNTY I. U. # 5 **252 WATERFORD STREET EDINBORO PA 16412**									
Websense Security Gateway Seats (2012-2013 SY)	$2,012.50	13-14	10-2840-348-000-00-000-000	01314081	Yes	18844 / 1	04/16/14	No	04/24/14
001416 OAKES, CURTIS R. **6860 STATE HWY 173 COCHRANTON PA 16314**									
INST STAFF DEV-CERT STAFF DUES oakes reimb	$35.62	13-14	10-2271-810-000-00-000-000		Yes	041114 OAKES REIMB / 1	04/11/14	No	04/24/14

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100875	**PA Dept of Labor & Industry - B** — **Department of Labor & Industry Bureau of Occupational & Industrial Harrisburg PA 17106-8572**										
	MAINTENANCE-CONTRACTED SERVICES - boiler inspections etc	$484.00	13-14	10-2600-340-000-00-000-000		Yes	272284	1	04/08/14	No	04/24/14
003200	**PA UNEMPLOYMENT COMPENSATION FUND** — **EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848**										
	UNEMPLOYMENT COMPENSATION through 4/11/14	$545.79	13-14	10-1380-250-000-00-000-000		Yes	2520481 041114	1	04/22/14	No	04/24/14
002444	**PSERS** — **5 N 5th ST HARRISBURG PA 17101-1905**										
	RETIREMENT-TEACHERS Throop, Sandra	$726.07	13-14	10-1380-230-000-00-000-000		Yes	033114 PSERS	1	03/31/14	No	04/24/14
000634	**RABE ENVIRONMENTAL SYSTEMS, INC.** — **2300 WEST 23RD STREET ERIE PA 16506**										
	HVAC Preventive Maintenance	$5,052.00	13-14	10-2600-340-000-00-000-000	01314038	Yes	123843	1	03/19/14	Yes	04/24/14
000664	**SARAH A. REED CHILDREN'S CENTER** — **2445 WEST 34TH STREET ERIE PA 16506-**										
	Mar 3-7 35 students x $63 x 5 days	$45,143.00	13-14	10-1442-329-000-00-000-000	01314141	Yes	3/2014 SARAH REED	1	04/08/14	No	04/24/14
000670	**JAMES B. SCHWAB COMPANY** — **2901 WEST 22ND STREET ERIE PA 16506-2301**										
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$131.56	13-14	10-2840-438-000-00-000-000		Yes	INV20809	1	04/03/14	No	04/24/14
	TECHNOLOGY SERVICES -SERVICE CONTRACTS	$177.71	13-14	10-2840-438-000-00-000-000		Yes	INV20810	1	04/03/14	No	04/24/14
000670	**Vendor Total**	**$309.27**									
003613	**SHAFFER, ELAINE** — **12070 OLD ALBION ROAD GIRARD PA 16417-**										
	Counseling Services -TRAVEL- CO-OP COORD	$199.45	13-14	10-2122-580-000-00-000-005		Yes	040814 SHAFFER MILEAGE	1	04/08/14	No	04/24/14
100877	**SJE FBO EnergyMark, LLC** — **Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**										
	NATURAL GAS - management fee	$50.00	13-14	10-2600-621-000-00-000-000		Yes	310282	1	04/02/14	No	04/24/14

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000103 STAIRWAYS BEHAVIORAL HEALTH	**New Opportunities 1359 West 6th St. ERIE PA 16505-**							
HR-QUALITY- EAP donnelle super	$55.00	13-14 10-2830-290-000-00-000-000		Yes	040114 STAIRWAYS / 1	04/01/14	Yes	04/24/14
101156 StateLine Dock N Door	**6295 Shortman Rd Ripley NY 14775-**							
H.S. REPAIR AND MAINTENANCE	$120.00	13-14 10-2600-430-000-00-000-000		Yes	314 / 1	04/04/14	No	04/24/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$387.83	13-14 10-2600-424-000-00-000-000		Yes	04-00012340-00-8 041114 / 1	04/11/14	No	04/24/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER	$518.70	13-14 10-2600-424-000-00-000-000		Yes	7000000068-00-7 041114 / 1	04/11/14	No	04/24/14
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
NON-INSTRUCTIONAL STAFF-DUES - PAESSP	$262.50	13-14 10-2834-810-000-00-000-000		Yes	032814 TARASOVITCH PAESS / 1	03/28/14	No	04/24/14
HIGH SCHOOL OFFICE SUPPLIES mileage and breakfast reimb	$180.87	13-14 10-2380-610-000-00-000-000		Yes	040414 TARASOVITCH MILE / 1	04/04/14	No	04/24/14
100714 Vendor Total	**$443.37**							
101108 THE GUIDE PUBLISHING COMPANY	**315 SECOND AVE WARREN PA 16365-**							
RCTC Advertising, Terms II through IV, 1 insertion each term	$4.31	13-14 10-2380-540-100-40-000-000	01314063	Yes	SVC56745-0000 / 1	03/31/14	No	04/24/14
101149 THE PROTECTION INSTITUTE LLC	**PO BOX 774 JOHNS ISLAND SC 29457-**							
Security and emergency response-related services:	$6,000.00	13-14 10-2600-340-000-00-000-000	01314137	Yes	PI-PA-003-14-1 / 1	04/02/14	No	04/24/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE -	$494.63	13-14 10-2840-538-000-00-000-000		Yes	040114 316714501 / 1	04/07/14	No	04/24/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,034.17	13-14 10-2840-538-000-00-000-000		Yes	316649001 04/14-05/13 / 1	04/22/14	No	04/24/14
101016 Vendor Total	**$1,528.80**							

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100972 TOTAL ENERGY RESOURCES, LLC		120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-							
NATURAL GAS	$8,139.04	13-14 10-2600-621-000-00-000-000		Yes	1999	1	04/10/14	No	04/24/14
OPERATION & MAINT- NATURAL GAS-SC	$2,362.79	13-14 10-2600-621-000-00-801-000		Yes	2000	1	04/10/14	No	04/24/14

100972 Vendor Total $10,501.83

Report Total $131,069.25 13-14 $131,069.25