Vendor Number & Name / Description	Vendor City / Amount	Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
000155 APPLE COMPUTER, INC.	Atlanta GA 30384-1877									
ME664LL/A MacBook Pro 15-inch with Retina Display: 2.4GHz	$717.00	10-1380-610-663-00-000-000	01314067	4259758056	11/02/13	12/17/13	1		O	/ /
ME664LL/A MacBook Pro 15-inch with Retina Display: 2.4GHz	$5,967.00	10-1380-750-663-00-000-000	01314067	4259758056	11/02/13	12/17/13	1		O	/ /
Vendor Total	**$6,684.00**									
004188 BAI	ERIE PA 16505-2533									
TRADE & INDUST - MEDICAL	$36.00	10-1380-271-000-00-000-000		111313 BAI	11/13/13	12/17/13	1		O	/ /
TRADE & INDUST - MEDICAL	$15.00	10-1380-271-000-00-000-000		840	11/22/13	12/17/13	1		O	/ /
Vendor Total	**$51.00**									
003844 CRAFT, ROBERT	VENANGO PA 16440-									
HOTEL/TOURISM/MANAGEMENT- TRAVEL	$123.74	10-1320-580-000-00-000-000		091713 CRAFT	09/17/13	12/17/13	1		O	/ /
Vendor Total	**$123.74**									
101117 Custom Computer Specialists	Hauppauge NY 11788-									
First Year License (9 Months Oct 13-July 14) (prorated, due	$15,767.00	10-2840-340-663-00-000-000	01314077	I0102313	10/23/13	12/17/13	1		O	/ /
Vendor Total	**$15,767.00**									
100874 JOHN DIPLACIDO	Erie PA 16506-									
BOARD-LOCAL MILEAGE	$9.65	10-2310-581-000-00-000-000		102413 DIPLACIDO	10/24/13	12/17/13	1		O	/ /
Vendor Total	**$9.65**									
100149 DUDA, ERIC	WATTSBURG PA 16442-									
BOARD-LOCAL MILEAGE	$21.47	10-2310-581-000-00-000-000		102413 DUDA	10/24/13	12/17/13	1		O	/ /
Vendor Total	**$21.47**									
002235 ERIE TIMES NEWS	ERIE PA 16512-6137									
RCTC Advertising, Terms II & IV, 2 insertions per term	$1,445.42	10-2380-540-100-40-000-000	01314060	1119301113	10/31/13	12/17/13	1		O	/ /
ADVERTISING-LEGAL ADS	$216.10	10-2310-540-000-00-000-000		112713 ERIE TIMES	11/27/13	12/17/13	1		O	/ /
Vendor Total	**$1,661.52**									
000125 FATICA, NATALIE	NORTH SPRINGFIELD PA 16430-									
HR/Quality- travel	$40.12	10-2830-580-000-00-000-000		091013 FATICA	09/10/13	12/17/13	1		O	/ /
Vendor Total	**$40.12**									

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
000328 FELIX & GLOEKLER, P.C.		ERIE PA 16506-								
PROFESSIONAL SERVICES-AUDITORS, etc	$179.20	10-2310-330-000-00-000-000		120413 FLEX	12/04/13	12/17/13	1		O	/ /
Vendor Total	**$179.20**									
004270 ECTS-FOUNDATION		ERIE PA 16509-								
BOARD-LOCAL MILEAGE	$9.04	10-2310-581-000-00-000-000		102413 BUCKSBEE	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$25.83	10-2310-581-000-00-000-000		102413 DOWNIE	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$14.13	10-2310-581-000-00-000-000		102413 FOYLE	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$14.16	10-2310-581-000-00-000-000		102413 GAINER	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$29.79	10-2310-581-000-00-000-000		102413 GOURLEY	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$10.17	10-2310-581-000-00-000-000		102413 OGDEN	10/24/13	12/17/13	1		O	/ /
BOARD-LOCAL MILEAGE	$27.53	10-2310-581-000-00-000-000		102413 RING	10/24/13	12/17/13	1		O	/ /
Vendor Total	**$130.70**									
100230 HOLLAND, PATRICK		ERIE PA 16510-								
PUPIL PERSONNEL- TRAVEL- SPEC ED-	$59.33	10-2122-580-000-00-000-006		091013 HOLLAND	09/10/13	12/17/13	1		O	/ /
Counseling Services -Spec Ed Food	$34.00	10-2122-635-000-00-000-006		110413 HOLLAND	11/04/13	12/17/13	1		O	/ /
Vendor Total	**$93.33**									
000939 INDUSTRIAL APPRAISAL COMPANY		PITTSBURGH PA 15222								
appraisal services-update to insurable values 6/30/13	$840.00	10-2500-330-000-00-000-000	01314084	2229300-13	11/08/13	12/17/13	1		O	/ /
Vendor Total	**$840.00**									
101115 KELLY SERVICES, INC		PHILADELPHIA PA 19182-0405								
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	41524245	10/16/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	41524252	10/16/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	41524257	10/16/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	41524260	10/16/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	41524265	10/16/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	42505912	10/21/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$217.50	10-1380-330-000-00-000-000	01314075	42505917	10/21/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$217.50	10-1380-330-000-00-000-000	01314075	42505920	10/21/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	43509343	10/28/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$163.13	10-1380-330-000-00-000-000	01314075	43509348	10/28/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	43509350	10/28/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	43509355	10/28/13	12/17/13	1		O	/ /

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101115 KELLY SERVICES, INC		PHILADELPHIA PA 19182-0405								
BLANKET PO FOR 2013-2014	$217.50	10-1380-330-000-00-000-000	01314075	45543089	11/11/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	45543092	11/11/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$58.00	10-1380-330-000-00-000-000	01314075	45543097	11/11/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	45543100	11/11/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$230.55	10-1380-330-000-00-000-000	01314075	46533712	11/18/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	46550765	11/18/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$417.60	10-1380-330-000-00-000-000	01314075	47555743	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$435.00	10-1380-330-000-00-000-000	01314075	47572623	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	47572628	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	47572631	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$108.75	10-1380-330-000-00-000-000	01314075	47572636	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$116.00	10-1380-330-000-00-000-000	01314075	47572644	11/25/13	12/17/13	1		O	/ /
BLANKET PO FOR 2013-2014	$330.60	10-1380-330-000-00-000-000	01314075	48398234	12/02/13	12/17/13	1		O	/ /
Vendor Total	**$4,034.63**									
001845 KENNERKNECHT, JAN		EDINBORO PA 16412-								
Staff support & Curriculum Dev-travel	$131.08	10-2260-580-000-00-000-000		090513	09/05/13	12/17/13	1		O	/ /
PUPIL PERSONNEL-RECRUITING-MEALS/REFRESH MENTS	$22.24	10-2122-635-000-00-000-003		110513	11/05/13	12/17/13	1		O	/ /
Vendor Total	**$153.32**									
001100 KNOX MCLAUGHLIN GORNALL & SENNETT		ERIE PA 16501-1461								
LEGAL SERVICES-LEGAL FEES	$1,689.00	10-2350-330-000-00-000-000		121113 KNOX	12/11/13	12/17/13	1	M	O	/ /
LEGAL SERVICES-LEGAL FEES	$675.00	10-2350-330-000-00-000-000		212178	11/04/13	12/17/13	1	M	O	/ /
LEGAL SERVICES-LEGAL FEES	$616.00	10-2350-330-000-00-000-000		212555	11/12/13	12/17/13	1	M	O	/ /
LEGAL SERVICES-LEGAL FEES	$225.00	10-2350-330-000-00-000-000		213266	11/25/13	12/17/13	1	M	O	/ /
Vendor Total	**$3,205.00**									
001709 KOLDROCK SPRING WATERS INC		EDINBORO PA 16412								
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$36.95	10-2380-635-100-40-000-000	01314002	667972	11/18/13	12/17/13	1		O	/ /
BLANKET ANNUAL ORDER FOR BOTTLED WATER	$17.20	10-2380-635-100-40-000-000	01314002	667973	11/18/13	12/17/13	1		O	/ /
Vendor Total	**$54.15**									

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100005 KRISE BUSSING SERVICE		Harborcreek PA 16421-								
INSTRUCTIONAL - TRAVEL-PERKINS	$370.00	10-1380-580-663-00-000-000		100413 KRISE	10/04/13	12/17/13	1		O	/ /
Vendor Total	$370.00									
001365 KUBINSKI BUSINESS SYSTEMS		ERIE PA 16506								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$54.00	10-2840-438-000-00-000-000		143845	10/30/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$125.76	10-2840-438-000-00-000-000		143985	11/08/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$448.55	10-2840-438-000-00-000-000		143986	11/08/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$610.90	10-2840-438-000-00-000-000		143987	11/08/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$375.92	10-2840-438-000-00-000-000		143988	11/08/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$385.05	10-2840-438-000-00-000-000		144374	12/05/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$419.34	10-2840-438-000-00-000-000		144375	12/05/13	12/17/13	1		O	/ /
Vendor Total	$2,419.52									
002941 L & B ENERGY LLP		Kingsville OH 44048-								
NATURAL GAS	$365.95	10-2600-621-000-00-000-000		9113 L&B	09/01/13	12/17/13	1		O	/ /
Vendor Total	$365.95									
003997 MC ENERY, G. J. PH. D.		ERIE PA 16501-1834								
Up the Ante Student Support Services, At-Risk Students; Q2	$2,000.00	10-2122-329-663-00-000-000	01314083	112713 MCENERY	11/27/13	12/17/13	1	M	O	/ /
Vendor Total	$2,000.00									
003744 MEDIA ACCESS		NORTH EAST PA 16428-								
#3 Open House Inv. Stu, #4 Open House Inv. Par, #5 Postcard	$2,795.00	10-2122-550-000-00-000-000	01314093	966/973	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1320-610-000-00-000-000	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1330-610-000-00-000-000	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1341-610-000-00-000-000	01314094	969	12/06/13	12/17/13	1	M	O	/ /

Vendor Number & Name / Description	Vendor City / Amount	Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
003744 MEDIA ACCESS	NORTH EAST PA 16428-									
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1342-610-000-00-000-000	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1370-610-000-00-000-261	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1370-610-000-00-000-262	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1370-610-000-00-000-263	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1370-610-000-00-000-264	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-265	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-266	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.28	10-1380-610-000-00-000-270	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-271	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-272	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-273	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-275	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-277	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-278	01314094	969	12/06/13	12/17/13	1	M	O	/ /
showcase flyers-copy, set-up, design and printing-150 each	$66.16	10-1380-610-000-00-000-279	01314094	969	12/06/13	12/17/13	1	M	O	/ /
Erie's Choice Ad 2013 - ad production et al	$90.00	10-2122-330-000-00-000-000	01314095	974	12/11/13	12/17/13	1	M	O	/ /
Vendor Total	**$4,076.00**									
101051 Jones, Marcia D	Erie PA 16506-									
TRADE & INDUST - MEDICAL	$199.25	10-1380-271-000-00-000-000		121113 JONES	12/10/13	12/17/13	1		O	/ /
BUSINESS - TRAVEL	$54.24	10-2500-580-000-00-000-000		121113 JONES 2	12/11/13	12/17/13	1		O	/ /

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101051 Jones, Marcia D		Erie PA 16506-								
BUSINESS - TRAVEL	$54.24	10-2500-580-000-00-000-000		121113 JONES 2	12/11/13	12/17/13	1		O	/ /
BUSINESS - TRAVEL	$25.99	10-2500-580-000-00-000-000		121113 JONES 2	12/11/13	12/17/13	1		O	/ /
Vendor Total	**$333.72**									
101111 Pa PRIDE, LLC		CRANBERRY PA 16319-			DO NOT COMBINE					
RCTC PART TIME TUITION	$4,950.00	10-6943-100-000-00-000-000		149	12/10/13	12/18/13	1		O	/ /
Vendor Total	**$4,950.00**									
101111 Pa PRIDE, LLC		CRANBERRY PA 16319-								
RCTC PART TIME TUITION	$4,950.00	10-6943-100-000-00-000-000		150	10/25/13	12/17/13	1		O	/ /
RCTC PART TIME TUITION	$4,950.00	10-6943-100-000-00-000-000		151	10/25/13	12/17/13	1		O	/ /
Vendor Total	**$9,900.00**									
002444 PSERS		HARRISBURG PA 17101-1905								
RETIREMENT-CUST/MAINT.	$20.45	10-2600-230-000-00-000-000		112213 PSER	11/22/13	12/17/13	1		O	/ /
Vendor Total	**$20.45**									
100880 RECORDER OF DEEDS		ERIE PA 16501-								
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES.	$32.50	10-2500-330-000-00-000-000		120413 REC DEED	12/04/13	12/17/13	1		O	/ /
Vendor Total	**$32.50**									
000664 SARAH A. REED CHILDREN'S CENTER		ERIE PA 16506-								
Career Alternative Education Program October 2013	$49,141.00	10-1442-329-000-00-000-000	01314092	110713 SARAH REED	11/07/13	12/17/13	1		O	/ /
Vendor Total	**$49,141.00**									
101116 SCARPINO, GINA		WATERFORD PA 16441-								
Transition Center- field trips/travel	$5.20	10-1290-580-000-00-000-000		110113 SCARPINO	11/01/13	12/17/13	1		O	/ /
Transition Center- field trips/travel	$3.50	10-1290-580-000-00-000-000		112213 SCARPINO	11/22/13	12/17/13	1		O	/ /
Vendor Total	**$8.70**									
000670 JAMES B. SCHWAB COMPANY		ERIE PA 16506-2301								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$176.72	10-2840-438-000-00-000-000		INV6606	10/28/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SUPPLIES	$140.11	10-2840-618-000-00-000-000		INV6871	11/01/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$552.14	10-2840-438-000-00-000-000		INV8175	11/14/13	12/17/13	1		O	/ /

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
000670 JAMES B. SCHWAB COMPANY		ERIE PA 16506-2301								
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$345.25	10-2840-438-000-00-000-000		INV8761	11/19/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$321.91	10-2840-438-000-00-000-000		INV9908	12/06/13	12/17/13	1		O	/ /
Vendor Total	**$1,536.14**									
003613 SHAFFER, ELAINE		GIRARD PA 16417-								
Counseling Services -SUPPLIES- CO-OP COORD	$4.00	10-2122-610-000-00-000-005		091213 SHAFFER	09/12/13	12/17/13	1		O	/ /
INST STAFF DEV-CERT STAFF DUES	$22.50	10-2271-810-000-00-000-000		091213 SHAFFER	09/12/13	12/17/13	1		O	/ /
Counseling Services -TRAVEL- CO-OP COORD	$42.38	10-2122-580-000-00-000-005		091813 SHAFFER	09/18/13	12/17/13	1		O	/ /
Vendor Total	**$68.88**									
100877 SJE FBO EnergyMark, LLC		Philadelphia PA 19178-2287								
NATURAL GAS	$50.00	10-2600-621-000-00-000-000		271150	11/04/13	12/17/13	1		O	/ /
NATURAL GAS	$50.00	10-2600-621-000-00-000-000		277933	12/02/13	12/17/13	1		O	/ /
Vendor Total	**$100.00**									
100589 SMITH, JEFFREY D.		EDINBORO PA 16412-								
TECHNOLOGY SERVICES -SUPPLIES	$280.77	10-2840-618-000-00-000-000		101513 SMITH	10/15/13	12/17/13	1		O	/ /
Vendor Total	**$280.77**									
001367 SUMMIT TOWNSHIP SEWER AUTHORITY		ERIE PA 16509-5459								
OPERATION & MAINT-WATER/SEWER	$476.77	10-2600-424-000-00-000-000		111213 SUMMIT	11/12/13	12/17/13	1		O	/ /
OPERATION & MAINT-WATER/SEWER	$335.37	10-2600-424-000-00-000-000		121113 SUMMIT	12/11/13	12/17/13	1		O	/ /
Vendor Total	**$812.14**									
001414 SUMMIT TOWNSHIP WATER AUTHORITY		ERIE PA 16509								
OPERATION & MAINT-WATER/SEWER	$637.65	10-2600-424-000-00-000-000		111113 SUMMIT	11/11/13	12/17/13	1		O	/ /
OPERATION & MAINT-WATER/SEWER	$416.65	10-2600-424-000-00-000-000		120513 SUMMIT	12/05/13	12/17/13	1		O	/ /
Vendor Total	**$1,054.30**									
101108 THE GUIDE PUBLISHING COMPANY		WARREN PA 16365-								
RCTC Advertising, Terms II through IV, 1 insertion each term	$283.00	10-2380-540-100-40-000-000	01314063	103113 THE GUIDE	10/31/13	12/17/13	1		O	/ /
Vendor Total	**$283.00**									

Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101120

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
101016 TIME WARNER CABLE-NORTHEAST		CAROL STREAM IL 60132-0901								
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,034.17	10-2840-538-000-00-000-000		111413 TIME	11/14/13	12/17/13	1		O	/ /
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$493.50	10-2840-538-000-00-000-000		120113 TIME	12/01/13	12/17/13	1		O	/ /
Vendor Total	**$1,527.67**									
100141 TIRPAK BUILDING MAINTENANCE		ERIE PA 16505-								
MAINTENANCE-CONTRACTED REPAIRS-SC	$2,745.00	10-2600-430-000-00-801-000		6002	09/03/13	12/17/13	1		O	/ /
Vendor Total	**$2,745.00**									
100972 TOTAL ENERGY RESOURCES, LLC		CRANBERRY TWP PA 16066-								
NATURAL GAS	$2,146.26	10-2600-621-000-00-000-000		1469	11/11/13	12/17/13	1		O	/ /
OPERATION & MAINT- NATURAL GAS-SC	$440.22	10-2600-621-000-00-801-000		1510	11/11/13	12/17/13	1		O	/ /
Vendor Total	**$2,586.48**									
Report Total	**$117,661.05**									