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Check	Account Number	PO #	Description	Check Amount
BAI (004188)				
00045509	10-1380-271-000-00-000-000		TRADE & INDUST - MEDICAL	\$12.00
00045509	10-1380-271-000-00-000-000		TRADE & INDUST - MEDICAL	\$231.15
			Check Total	\$243.15
00045546	10-1380-271-000-00-000-000		TRADE & INDUST - MEDICAL - admin fee for may 2014	\$226.35
			Vendor Total	\$469.50
BIGWOOD, KATHLEEN A (100797)				
00045510	10-1380-610-000-00-000-290	01314144	Silk flowers for seniors awards	\$274.20
BLACK, GLEN (101144)				
00045511	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$25.76
CRAFT, ROBERT (003844)				
00045512	10-1320-580-000-00-000-000		HOTEL/TOURISM/MANAGEMENT- TRAVEL	\$34.72
DELL COMPUTER CORPORATION (003757)				
00045513	10-1380-610-663-00-000-000	01314142	Dell Precision T1700 SFF CTO Base (210-AANO)	\$566.94
00045513	10-1380-610-663-00-000-000	01314142	Dell Precision T1700 SFF CTO Base (210-AANO)	\$856.43
00045513	10-1380-610-663-00-000-000	01314142	Dell Precision T1700 SFF CTO Base (210-AANO)	\$12,613.68
00045513	10-1380-610-663-00-000-000	01314142	Dell Precision T1700 SFF CTO Base (210-AANO)	\$9,444.88
00045513	10-1380-610-663-00-000-000	01314142	Dell Precision T1700 SFF CTO Base (210-AANO)	\$4,204.56
			Check Total	\$27,686.49
			Vendor Total	\$27,686.49
DUDA, ERIC (100149)				
00045514	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$21.28
FATICA, NATALIE (000125)				
00045515	10-2500-580-000-00-000-000		BUSINESS - TRAVEL	\$53.68
ECTS-FOUNDATION (004270)				
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$14.00
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$8.96
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$25.65
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$29.52
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$10.08
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$15.68
00045516	10-2310-581-000-00-000-000		BOARD-LOCAL MILEAGE	\$14.00
			Check Total	\$117.89
			Vendor Total	\$117.89
FRONTIER LAUNDRY (100295)				
00045517	10-1330-610-000-00-000-000		GENERAL SUPPLIES-HEALTH OCCUPA	\$208.36
Haider, Abo-Zebiba (101164)				
00045518	10-6943-100-000-00-000-000		RCTC PART TIME TUITION	\$175.00
HAMILTON, STEPHANIE (001146)				
00045519	10-2122-580-000-00-000-005		Counseling Services -TRAVEL- CO-OP COORD	\$82.32

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HOLLAND, PATRICK (100230)				
00045520	10-1380-271-000-00-000-000		TRADE & INDUST - MEDICAL holland family first	\$80.11
00045520	10-2122-580-000-00-000-006		PUPIL PERSONNEL- TRAVEL- SPEC ED-	\$103.04
			Check Total	\$183.15
			Vendor Total	\$183.15
Jones, Marcia D (101051) Marcia D Jones				
00045528	10-2500-580-000-00-000-000		BUSINESS - TRAVEL	\$76.16
KELLY SERVICES, INC (101115)				
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045521	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045521	10-2600-340-000-00-000-000	01314108	Blanket PO for 2013-2014 Custodial/Maintenance Temporary	\$300.00
			Check Total	\$1,278.77
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$54.38
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$217.50
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$598.14
00045547	10-1380-330-000-00-000-000	01314075	BLANKET PO FOR 2013-2014	\$108.75
			Check Total	\$1,359.40
			Vendor Total	\$2,638.17
KENNERKNECHT, JAN (001845)				
00045522	10-2260-580-000-00-000-000		Staff support & Curriculum Dev- travel	\$102.27
00045522	10-2260-580-000-00-000-000		Staff support & Curriculum Dev- travel	\$198.88
00045522	10-2260-580-000-00-000-000		Staff support & Curriculum Dev- travel	\$150.86
			Check Total	\$452.01
			Vendor Total	\$452.01
KNOX MCLAUGHLIN GORNALL & SENNETT (001100)				
00045523	10-2350-330-000-00-000-000		LEGAL SERVICES-LEGAL FEES	\$839.50
00045548	10-2350-330-000-00-000-000		LEGAL SERVICES-LEGAL FEES	\$330.00
			Vendor Total	\$1,169.50

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KOLDROCK SPRING WATERS INC (001709)				
00045524	10-2380-635-100-40-000-000	01314002	BLANKET ANNUAL ORDER FOR BOTTLED WATER	\$43.45
00045524	10-2380-635-100-40-000-000	01314002	BLANKET ANNUAL ORDER FOR BOTTLED WATER	\$17.20
Check Total				\$60.65
Vendor Total				\$60.65
KRISE BUSSING SERVICE (100005)				
00045525	10-1380-580-663-00-000-000		INSTRUCTIONAL - TRAVEL-PERKINS	\$550.30
KUBINSKI BUSINESS SYSTEMS (001365)				
00045526	10-2840-438-000-00-000-000		TECHNOLOGY SERVICES -SERVICE CONTRACTS - bizhub 751	\$305.69
00045526	10-2840-438-000-00-000-000		TECHNOLOGY SERVICES -SERVICE CONTRACTS - minolta C452	\$319.74
Check Total				\$625.43
Vendor Total				\$625.43
MEDIA ACCESS (003744)				
00045527	10-2122-550-000-00-000-000	01314146	Design and printing of 500 'Letter of Reference Reminder'	\$350.00
00045527	10-2122-610-000-00-000-003	01314140	ECTS Banners (1 table top, 1 banner stand, 1 full-color	\$1,199.00
00045527	10-2380-540-100-40-000-000	01314139	Graphic Design Services RCTD Oil & Gas ad	\$210.00
00045527	10-2380-540-100-40-000-000	01314138	RCTC advertising/account service for February & March (Inv.	\$120.00
Check Total				\$1,879.00
Vendor Total				\$1,879.00
NORTHWEST TRI-COUNTY I. U. # 5 (000546)				
00045529	10-2834-580-000-00-000-000	01314143	Fee for "2014 and Beyond... presentation"	\$35.00
Pa PRIDE, LLC (101111)				
00045549	10-1610-330-100-40-000-000		RCTC INSTRUCTION-CONTRACTED SVCS - Eady, David	\$4,950.00
00045549	10-1610-330-100-40-000-000		RCTC INSTRUCTION-CONTRACTED SVCS - Richardson, George	\$7,010.00
Check Total				\$11,960.00
Vendor Total				\$11,960.00
PASBO (003152)				
00045550	10-2500-330-000-00-000-000	01314154	Interim Business Manager Services; May 1, 2014 to	\$1,920.00
PSBA-PA SCHOOL BOARD ASSOCIATION (000628)				
00045530	10-2310-810-000-00-000-000		BOARD DUE AND FEES	\$1,575.00
RAINEY, JOHN (100471)				
00045531	10-1330-610-000-00-000-000	01314145	For HCP CPR & AED class & certification for 25 upper class	\$625.00
SARAH A. REED CHILDREN'S CENTER (000664)				
00045532	10-1442-329-000-00-000-000	01314150	Apr 1-4 40 students X \$61 X 4 days	\$49,000.00
SARGENT, MARIEA (003624)				
00045533	10-2271-240-000-00-000-000		INST STAFF DEV- CERT TUITION - sargent	\$696.00

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SARGENT, MARIEA (003624)				
00045533	10-2271-240-000-00-000-000		INST STAFF DEV- CERT TUITION - sargent	\$804.00
			Check Total	\$1,500.00
			Vendor Total	\$1,500.00
JAMES B. SCHWAB COMPANY (000670)				
00045534	10-2840-438-000-00-000-000		TECHNOLOGY SERVICES -SERVICE CONTRACTS	\$118.17
00045534	10-2840-438-000-00-000-000		TECHNOLOGY SERVICES -SERVICE CONTRACTS	\$242.49
			Check Total	\$360.66
			Vendor Total	\$360.66
SJE FBO EnergyMark, LLC (100877)				
00045535	10-2600-621-000-00-000-000		NATURAL GAS - management fee	\$50.00
SMITH, JEFFREY D. (100589)				
00045536	10-1380-271-000-00-000-000		TRADE & INDUST - MEDICAL - smith YMCA membership	\$200.00
SORENSEN, LISA (002212)				
00045537	10-2122-580-000-00-000-003		PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING	\$118.72
00045537	10-2834-810-000-00-000-000		NON-INSTRUCTIONAL STAFF-DUES	\$1,287.00
			Check Total	\$1,405.72
			Vendor Total	\$1,405.72
SUMMIT TOWNSHIP SEWER AUTHORITY (001367)				
00045538	10-2600-424-000-00-000-000		OPERATION & MAINT-WATER/SEWER	\$429.62
SUMMIT TOWNSHIP WATER AUTHORITY (001414)				
00045539	10-2600-424-000-00-000-000		OPERATION & MAINT-WATER/SEWER	\$574.60
SUPRYNOWICZ, ROBERT (101090) ROBERT SUPRYNOWICZ				
00045551	10-2271-240-000-00-000-000		INST STAFF DEV- CERT TUITION - SUPRYNOWICZ	\$804.00
SUSPENDED MOMENTS PHOTOGRAPHY (101158)				
00045540	10-1380-610-000-00-000-290	01314147	3 Photography sessions for Graduation activities.	\$300.00
TIME WARNER CABLE-NORTHEAST (101016)				
00045541	10-2840-538-000-00-000-000		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$489.19
00045552	10-2840-538-000-00-000-000		TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$1,034.17
			Vendor Total	\$1,523.36
TOTAL ENERGY RESOURCES, LLC (100972)				
00045542	10-2600-621-000-00-000-000		NATURAL GAS	\$3,853.48
00045542	10-2600-621-000-00-801-000		OPERATION & MAINT- NATURAL GAS-SC	\$591.75
			Check Total	\$4,445.23
			Vendor Total	\$4,445.23
WARREN COMPANY (000756)				
00045543	10-1380-610-000-00-000-277	01314152	Steel--Precision Machining, April 2014	\$826.98
WILBER, DANIELLE (100700)				
00045553	10-2271-240-000-00-000-000		INST STAFF DEV- CERT TUITION - wilber	\$804.00

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Window Treatments by Pam Prinzi (100327)				
00045544	10-4600-430-000-00-000-000	01314128	3 veritical blinds and 1 horizontal "safari" moccasin	\$3,105.00
ZIMMERMANN, PHYLIS (100345)				
00045545	10-2271-240-000-00-000-000		INST STAFF DEV- CERT TUITION - zimmerman	\$1,608.00
Report Total				\$119,835.74