Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100088 ALLEGHENY EDUCATIONAL SYSTEMS, INC.	**1425 FREEPORT ROAD NATRONA HEIGHTS PA 15065-**							
#150-50301 SS/SST 768	$3,140.00	14-15 10-1370-610-000-00-000-262	14150027	Yes	17064 / 1	08/26/14	No	08/28/14
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	1412 / 1	08/19/14	No	08/28/14
TRADE & INDUST - MEDICAL August admin fee	$231.15	14-15 10-1380-271-000-00-000-000		Yes	AUGUST 2014 FEES / 1	08/15/14	No	08/28/14
004188 Vendor Total	**$240.15**							
101183 Decorating Services	**3418 Allegheny Road Erie PA 16508-**							
BUILDING IMPROVEMENTS- REPAIRS	$3,075.00	14-15 10-4600-430-000-00-000-000		Yes	5276 / 1	08/05/14	No	08/28/14
100340 DIRT WORKS	**7231 OLD STATE RD EDINBORO PA 16412-**							
MAINTENANCE-CONTRACTED SERVICES anti skid	$182.00	14-15 10-2600-340-000-00-000-000		Yes	2536 / 1	08/12/14	No	08/28/14
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
HR/Quality- advertising electrical engineer	$970.00	14-15 10-2830-540-000-00-000-000		Yes	111930714 / 1	07/31/14	No	08/28/14
001066 Fritz, Paul	**3614 N 31st ST Phoenix AZ 85016-**							
BUSINESS - TRAVEL fritz reimb - travel to erie to train busi	$178.98	14-15 10-2500-580-000-00-000-000		Yes	FRITZ MILEAGE REIMB / 1	08/11/14	No	08/28/14
101179 Genesis Technologies, Inc.	**248 Addie Roy Road Suite B-102 Austin TX 78746-**							
3d Connexion Spacemouse Pro	$2,735.25	14-15 10-1380-610-663-00-000-000	14150028	Yes	1949715 / 1	08/21/14	No	08/28/14
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 / 1	08/27/14	No	08/28/14

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Invoice # 1067 - WILBER CREDIT REIMB

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
001100 KNOX MCLAUGHLIN GORNALL & SENNETT AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461											
LEGAL SERVICES-LEGAL FEES	$378.00	14-15 10-2350-330-000-00-000-000		Yes	2225335	1	08/21/14	Yes	08/28/14		
001709 KOLDROCK SPRING WATERS INC P. O. BOX 248 EDINBORO PA 16412											
RCTC MANAGER-MEALS/REFRESHMENTS -	$17.20	14-15 10-2380-635-100-40-000-000		Yes	683268	1	07/28/14	No	08/28/14		
RCTC MANAGER-MEALS/REFRESHMENTS -	$11.95	14-15 10-2380-635-100-40-000-000		Yes	683269	1	07/28/14	No	08/28/14		
001709 Vendor Total	**$29.15**										
001365 KUBINSKI BUSINESS SYSTEMS 4525 WEST RIDGE ROAD ERIE PA 16506											
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$200.82	14-15 10-2840-438-000-00-000-000		Yes	148017	1	08/06/14	No	08/28/14		
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$481.89	14-15 10-2840-438-000-00-000-000		Yes	148257	1	08/19/14	No	08/28/14		
001365 Vendor Total	**$682.71**										
002873 LASER CREATIONS BY I.D. SYSTEMS 10043 WEST PEACH STREET GIRARD PA 16417											
HR/QUALITY - SUPPLIES retirement clock Drake, Roy	$43.97	14-15 10-2830-610-000-00-000-000		Yes	34540	1	08/20/14	No	08/28/14		
100790 LifeTrack Services 1271 Port Drive Clarkston WA 99403-											
LifeTrack Senior Exit and Graduate Surveys for the Class of	$3,418.50	14-15 10-2122-329-663-00-000-000	14150030	Yes	25765	1	08/15/14	No	08/28/14		
003744 MEDIA ACCESS 5 NORTH WASHINGTON STREET NORTH EAST PA 16428-											
RCTC Advertising and Design Services: 2014-2015 Mailer --	$1,395.00	14-15 10-2380-540-100-40-000-000	14150029	Yes	1067	1	08/14/14	Yes	08/28/14		
ECTS Mailing #1 - Summer Teaser Postcard - design, printing,	$1,262.30	14-15 10-2122-330-000-00-000-000	14150032	Yes	1079	1	08/27/14	Yes	08/28/14		
ECTS Mailing #1 - Summer Teaser Postcard - design, printing,	$3,754.00	14-15 10-2380-540-100-40-000-000	14150032	Yes	1080	1	08/27/14	Yes	08/28/14		
003744 Vendor Total	**$6,411.30**										

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Check Number	Inv Date	1099	Released / Check Date
000453 Manufacturer & Business Association 2171 WEST 38 STREET ERIE PA 16508										
Term I; August 2014; 1/2 page, 4-color	$725.00	14-15 10-2380-540-100-40-000-000	14150010	Yes	848	1		07/31/14	No	08/28/14
101111 Pa PRIDE, LLC 6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-										
RCTC INSTRUCTION-CONTRACTED SVCS Gibson, Douglas	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	267	1		08/11/14	No	08/28/14
RCTC INSTRUCTION-CONTRACTED SVCS Thompson, Christopher	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	268	1		08/11/14	No	08/28/14
RCTC INSTRUCTION-CONTRACTED SVCS Schaney, Nathan	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	269	1		08/11/14	No	08/28/14
101111 Vendor Total	**$14,850.00**									
003152 PASBO 2608 MARKET ST HARRISBURG PA 17110-										
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES. fritz 7/21-25/1	$300.00	14-15 10-2500-330-000-00-000-000		Yes	3799	1		07/28/14	No	08/28/14
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES. fritz 7/14-18/1	$480.00	14-15 10-2500-330-000-00-000-000		Yes	3800	1		07/28/14	No	08/28/14
BUSINESS OFFICE-CONTRACTED PAYROLL SERVICES. fritz 7/28-8/1	$1,620.00	14-15 10-2500-330-000-00-000-000		Yes	3802	1		08/05/14	No	08/28/14
003152 Vendor Total	**$2,400.00**									
003891 PENN STATE GREATER ALLEGHENY EDUCATION RESOURCE CENTER 101 OSTERMAYER MCKEESPORT PA 15132-										
Integrated Learning Conference Early Bird Registration Fee,	$150.00	14-15 10-2834-580-000-00-000-000	14150023	Yes	KENNERKNECHT CONFERENCE	1		08/08/14	No	08/28/14
100313 PENNDOT 4221 BUFFALO RD ERIE PA 16510-										
H.S. REPAIR AND MAINTENANCE auto registration per Del	$36.00	14-15 10-2600-430-000-00-000-000		Yes	AUTO REGISTRATION	1		08/27/14	No	08/28/14

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101090 SUPRYNOWICZ, ROBERT		**12259 DONATION ROAD WATERFORD PA 16441-**						
ROBERT SUPRYNOWICZ								
INST STAFF DEV- CERT TUITION reimb for classes taken	$804.00	14-15 10-2271-240-000-00-000-000		Yes	SUPRYNOWICZ CREDIT REIMB / 1	08/14/14	No	08/28/14
003624 SARGENT, MARIEA		**60 BERNWOOD DRIVE NORTH EAST PA 16428-**						
INST STAFF DEV- CERT TUITION sargent credit reimb	$2,088.00	14-15 10-2271-240-000-00-000-000		Yes	SARGENT CREDIT REIMB / 1	08/13/14	No	08/28/14
000670 JAMES B. SCHWAB COMPANY		**2901 WEST 22ND STREET ERIE PA 16506-2301**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$18.54	14-15 10-2840-438-000-00-000-000		Yes	30668 / 1	08/06/14	No	08/28/14
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$63.50	14-15 10-2840-438-000-00-000-000		Yes	31518 / 1	08/19/14	No	08/28/14
000670 Vendor Total	**$82.04**							
001912 SIMPLEX GRINNELL		**DEPT. CH 10320 PALATINE IL 60055-0320**						
SIMPLEXGRINNELL LP								
Fire Alarm & Inspect - Panel, Labor only. Main fire Alarm	$524.00	14-15 10-2600-430-000-00-801-000	14150024	Yes	355059 / 1	08/12/14	Yes	08/28/14
Annual Fire Alarm Inspection with Parts/Labor Coverage. (1)	$3,856.05	14-15 10-2600-430-000-00-000-000	14150025	Yes	4538 / 1	08/12/14	Yes	08/28/14
001912 Vendor Total	**$4,380.05**							
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	346649 / 1	08/04/14	No	08/28/14
004052 SNAP ON TOOLS		**INDUSTRIAL SALES AND SERVICE 21755 NETWORK PLACE CHICAGO IL 60673-1217**						
TRADE & INDUST - SUPPLIES-AUTO MECH - P.O. 01314163 - AYES S	$1,078.70	14-15 10-1380-610-000-00-000-271		Yes	ARV/23253446 / 1	08/08/14	No	08/28/14

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released / Check Date
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**									
OPERATION & MAINT-WATER/SEWER	$40.76	14-15 10-2600-424-000-00-000-000		Yes	AUGUST SEWER	1	08/11/14		No	08/28/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**									
OPERATION & MAINT-WATER/SEWER	$61.75	14-15 10-2600-424-000-00-000-000		Yes	AUGUST WATER	1	08/08/14		No	08/28/14
100977 SYSCO FOODS OF PITTSBURGH	**PO BOX 1000 HARMONY PA 16037-1000**									
Convection Steamer Gas, 2 compartments on 24" cabinet based	$23,267.85	14-15 10-1380-610-663-00-000-000	14150026	Yes	407290707	1	08/12/14		No	08/28/14
100428 T.C. PAVING, INC.	**2350 WHEELERTOWN RD WATERFORD PA 16441-**									
SITE IMPROVEMENTS-REPAIRS pavement sealing etc.	$11,973.00	14-15 10-4200-430-000-00-000-000		Yes	4406	1	07/22/14		Yes	08/28/14
101149 THE PROTECTION INSTITUTE LLC	**PO BOX 774 JOHNS ISLAND SC 29457-**									
Emergency Incident Response Planning, School-specific	$2,150.00	14-15 10-2600-340-000-00-000-000	14150033	Yes	PI-PA-003-14-2	1	08/28/14		No	08/28/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**									
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$532.83	14-15 10-2840-538-000-00-000-000		Yes	AUGUST CABLE	1	08/21/14		No	08/28/14
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$1,037.91	14-15 10-2840-538-000-00-000-000		Yes	AUGUST CABLE 1	1	08/27/14		No	08/28/14
101016 Vendor Total	**$1,570.74**									
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**									
OPERATION & MAINT- NATURAL GAS-SC CM #2267	$-47.61	14-15 10-2600-621-000-00-801-000		Yes	2266	1	07/10/14		No	08/28/14
OPERATION & MAINT- NATURAL GAS-SC	$47.61	14-15 10-2600-621-000-00-801-000		Yes	2266	1	07/10/14		No	08/28/14
OPERATION & MAINT- NATURAL GAS-SC	$301.95	14-15 10-2600-621-000-00-801-000		Yes	2345	1	08/11/14		No	08/28/14
OPERATION & MAINT- NATURAL GAS-SC	$31.10	14-15 10-2600-621-000-00-801-000		Yes	2346	1	08/11/14		No	08/28/14
OPERATION & MAINT- NATURAL GAS-SC CM #2267	$-31.10	14-15 10-2600-621-000-00-801-000		Yes	2346	1	08/11/14		No	08/28/14

Date: 08/28/14
Time: 13:39:51
Release Dates 02/17/14 - 08/28/14

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Invoice # 1067 - WILBER CREDIT REIMB

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100972 Vendor Total	**$301.95**							
101167 US DEPARMTENTOF VETERANS AFFAIRS	**ERIE VA MEDICAL CENTER 135 EAST 38TH ST BLVD ERIE PA 16504-1596**							
MAINTENANCE-CONTRACTED SERVICES VOTO 7/21 - 8/3/14	$360.00	14-15 10-2600-340-000-00-000-000		Yes	562-K406S6D / 1	08/25/14	No	08/28/14
MAINTENANCE-CONTRACTED SERVICES VOTO 8/4-8/17/14	$360.00	14-15 10-2600-340-000-00-000-000		Yes	562-K406WFB / 1	08/27/14	No	08/28/14
101167 Vendor Total	**$720.00**							
004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**							
PROPERTY AND LIABILITY NSURANCE	$3,836.84	14-15 10-2600-521-000-00-000-000		Yes	176107 / 1	07/28/14	No	08/28/14
OEPRATION & MAINT- PROP INSUR - SC	$1,567.16	14-15 10-2600-521-000-00-801-000		Yes	176107 / 1	07/28/14	No	08/28/14
PROPERTY AND LIABILITY NSURANCE	$13,099.50	14-15 10-2600-521-000-00-000-000		Yes	176714 / 1	08/04/14	No	08/28/14
OEPRATION & MAINT- PROP INSUR - SC	$5,350.50	14-15 10-2600-521-000-00-801-000		Yes	176714 / 1	08/04/14	No	08/28/14
004191 Vendor Total	**$23,854.00**							
100700 WILBER, DANIELLE	**1885 Pinewood Ave Fairview PA 16415-**							
INST STAFF DEV- CERT TUITION wilber credit reimb	$804.00	14-15 10-2271-240-000-00-000-000		Yes	WILBER CREDIT REIMB / 1	08/06/14	No	08/28/14
101178 lynda.com **lynda.com**	**6410 Via Real Carpinteria CA 93013-**							
Annual subscription; :Lynda.com; Year 1 of two year	$5,000.00	14-15 10-1380-648-000-00-000-290	14150022	Yes	12548393 / 1	08/14/14	No	08/28/14

Report Total $118,247.85 **14-15 $118,247.85**