Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004188 BAI	**ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533**							
TRADE & INDUST - MEDICAL november 2014 admin fee	$233.40	14-15 10-1380-271-000-00-000-000		Yes	BAI NOVEMBER 2014 / 1	11/14/14	No	11/20/14
100898 Companion Enterprises, Inc.	**10259 Prouty Rd. Concord OH 44077-**							
TRADE & INDUST-SUPPLIES-AUTO BODY plasticore	$260.00	14-15 10-1380-610-000-00-000-270		Yes	14-7310 / 1	11/05/14	No	11/20/14
003757 DELL COMPUTER CORPORATION	**PREMIER ACCOUNTS ONE DELL WAY ROUND ROCK TX 78682-**							
VLA EXCHANGE SERVER STD LICENSE/SOFTWARE ASSURANCE ALL	$6,286.25	14-15 10-1380-610-663-00-000-000	14150043	Yes	XJK3C5685 / 1	10/13/14	No	11/20/14
101191 Document Solutions, Inc. **Document Solutions, Inc.**	**500 Garden City Plaza Monroeville PA 15146-**							
HP Designjet T2500PS (36") color system	$9,464.00	14-15 10-1380-750-240-00-000-000	14150049	Yes	52322 / 1	11/12/14	No	11/20/14
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$1,045.42	14-15 10-2380-540-100-40-000-000	14150009	Yes	1119301014 / 1	10/31/14	No	11/20/14
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$1,399.59	14-15 10-2380-540-100-40-000-000	14150009	Yes	1119301014 / 1	10/31/14	No	11/20/14
HIGH SCHOOL OFFICE SUPPLIES Erie's Choice award	$400.00	14-15 10-2380-610-000-00-000-000		Yes	1119301014 / 1	10/31/14	No	11/20/14
HR/Quality- advertising	$295.00	14-15 10-2830-540-000-00-000-000		Yes	1119301014 / 1	10/31/14	No	11/20/14
HR/Quality- advertising	$590.00	14-15 10-2830-540-000-00-000-000		Yes	1119301014 / 1	10/31/14	No	11/20/14
002235 Vendor Total	**$3,730.01**							
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**							
PUPIL PERSONNEL-SUPPLIES-RECRUITING/ADMISSIONS breakfast 10	$123.00	14-15 10-2122-610-000-00-000-003		Yes	10.10.14 / 1	11/07/14	No	11/20/14
PUPIL PERSONNEL-COOP/BUSINESS PART-MEALS/REFRESHMENTS OAC lu	$160.00	14-15 10-2122-635-000-00-000-005		Yes	10.13.14 / 1	11/07/14	No	11/20/14

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
000250 FOOD SERVICE FUND		**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**									
DIRECTOR SERVICES-SUPPLIES Porreco College meeting lunch	$84.00	14-15 10-2360-610-000-00-000-000		Yes	10.9.14	1	11/07/14	No	11/20/14		
Counseling Services -SUPPLIES- CO-OP COORD advanced trainin	$550.00	14-15 10-2122-610-000-00-000-001		Yes	101614	1	11/07/14	No	11/20/14		
Board Services -MEALS/REFRESHMENTS operating committee dinn	$176.00	14-15 10-2310-635-000-00-000-000		Yes	102314	1	11/07/14	No	11/20/14		
DIRECTOR SERVICES- MEALS/REFRESHMENTS advisory council bre	$114.00	14-15 10-2360-635-000-00-000-000		Yes	10314	1	11/07/14	No	11/20/14		
DIRECTOR SERVICES-SUPPLIES Faculty Meeting coffee service	$25.00	14-15 10-2360-610-000-00-000-000		Yes	11.5.4	1	11/07/14	No	11/20/14		
000250 Vendor Total	**$1,232.00**										
004270 ECTS-FOUNDATION		**8500 OLIVER ROAD ERIE PA 16509-**									
BOARD-LOCAL MILEAGE Black mileage 9/25 board meeting	$25.76	14-15 10-2310-581-000-00-000-000		Yes	BLACK MILEAGE SEPT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE bucksbee mileage 10/23 board meeting	$13.44	14-15 10-2310-581-000-00-000-000		Yes	BUCKSBEE MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE DiPlacido mileage 10/23 board meeting	$9.56	14-15 10-2310-581-000-00-000-000		Yes	DIPLACIDO MILEAGE OCT2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Downie mileage 10/23 board meeting	$25.65	14-15 10-2310-581-000-00-000-000		Yes	DOWNIE MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Duda mileage 10/23 board meeting	$21.28	14-15 10-2310-581-000-00-000-000		Yes	DUDA MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Foyle mileage 10/23 board meeting	$28.00	14-15 10-2310-581-000-00-000-000		Yes	FOYLE MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Gourley mileage 10/23 board meeting	$29.52	14-15 10-2310-581-000-00-000-000		Yes	GOURLEY MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Hughes mileage 10/23 board meeting	$18.49	14-15 10-2310-581-000-00-000-000		Yes	HUGHES MILEAGE OCT 2014	1	10/23/14	No	11/20/14		
BOARD-LOCAL MILEAGE Hughes mileage 9/25 board meeting	$18.49	14-15 10-2310-581-000-00-000-000		Yes	HUGHES MILEAGE SEPT 2014	1	10/23/14	No	11/20/14		

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Number / Check Date
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**						
BOARD-LOCAL MILEAGE lutz mileage 10/23 board meeting	$15.68	14-15 10-2310-581-000-00-000-000		Yes	LUTZ MILEAGE OCT 2014 / 1	10/23/14	No	11/20/14
BOARD-LOCAL MILEAGE Ogden mileage 10/23 board meeting	$10.08	14-15 10-2310-581-000-00-000-000		Yes	OGDEN MILEAGE 2014 / 1	10/23/14	No	11/20/14
BOARD-LOCAL MILEAGE Rial mileage 10/23 board meeting	$14.00	14-15 10-2310-581-000-00-000-000		Yes	RIAL MILEAGE OCT 2014 / 1	10/23/14	No	11/20/14
004270 Vendor Total	**$229.95**							
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST**	**ERIE PA 16502-**						
GENERAL SUPPLIES-HEALTH OCCUPA	$16.13	14-15 10-1330-610-000-00-000-000		Yes	FRONTIER HEALTH / 1	11/12/14	No	11/20/14
004287 FULLER, HOWARD	**2486 DEPOT ROAD**	**HARBORCREEK PA 16421-**						
Adult Education Tuition - refund Fuller, Howard	$375.00	14-15 10-6943-000-000-00-000-000		Yes	RCTC REFUND / 1	10/23/14	No	11/20/14
100686 GRIMES, ROBIN D.	**5672 CULPEPPER DR**	**ERIE PA 16506-**						
INST STAFF DEV-CERT STAFF - TRAVEL state college trip 11/4/1	$226.24	14-15 10-2271-580-000-00-000-000		Yes	GRIMES REIMB / 1	11/07/14	No	11/20/14
004160 Lancaster Lebanon Intermediate Unit 13	**1020 NEW HOLLAND AVE**	**LANCASTER PA 17601-**						
Visual Studio 2013 License	$92.55	14-15 10-1370-610-000-00-000-261	14150035	Yes	KPO003350 / 1	10/30/14	No	11/20/14
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**						
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	42679303 / 1	10/20/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$2,214.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	42679308 / 1	10/20/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	42679311 / 1	10/20/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000	14150020	Yes	42679316 / 1	10/20/14	No	11/20/14

Vendor# Vendor Name And Address	Amount	Year Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101115 KELLY SERVICES, INC	**PO BOX 820405**	**PHILADELPHIA PA 19182-0405**					
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 14150020	Yes	42679324 1	10/20/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,458.76	14-15 10-1380-330-000-00-000-000 14150020	Yes	43685668 1	10/27/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000 14150020	Yes	43685671 1	10/27/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000 14150020	Yes	43685676 1	10/27/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$1,404.38	14-15 10-1380-330-000-00-000-000 14150020	Yes	44698806 1	11/03/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 14150020	Yes	44698814 1	11/03/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	44698819 1	11/03/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$810.00	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685054 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685059 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685062 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685067 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685070 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$652.50	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685075 1	11/10/14	No	11/20/14
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 14150020	Yes	45685083 1	11/10/14	No	11/20/14
101115 Vendor Total	**$8,008.17**						

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD EDINBORO PA 16412-**							
Staff support & Curriculum Dev- travel misc	$148.41	14-15 10-2260-580-000-00-000-000		Yes	REIMB KENNERKNECHT / 1	11/10/14	No	11/20/14
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461**							
LEGAL SERVICES-LEGAL FEES general business matters	$945.00	14-15 10-2350-330-000-00-000-000		Yes	2228186 / 1	11/10/14	Yes	11/20/14
001709 KOLDROCK SPRING WATERS INC	**P. O. BOX 248 EDINBORO PA 16412**							
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$43.45	14-15 10-2500-610-000-00-000-000	14150019	Yes	688333 / 1	10/31/14	No	11/20/14
BLANKET ANNUAL ORDER FOR BOTTLED WATER ADMIN AND RCTC	$17.20	14-15 10-2500-610-000-00-000-000	14150019	Yes	688334 / 1	10/31/14	No	11/20/14
001709 Vendor Total	**$60.65**							
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**							
INSTRUCTIONAL - TRAVEL-PERKINS field trips 9/4, 9/5 and 9/1	$866.87	14-15 10-1380-580-663-00-000-000		Yes	14342 / 1	10/27/14	No	11/20/14
INSTRUCTIONAL - TRAVEL-PERKINS field trips 10/2, 10/3, 10/6	$1,404.23	14-15 10-1380-580-663-00-000-000		Yes	14620 / 1	10/27/14	No	11/20/14
100005 Vendor Total	**$2,271.10**							
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES Minolta Bizhub 751	$436.87	14-15 10-2840-618-000-00-000-000		Yes	149366 / 1	11/01/14	No	11/20/14
TECHNOLOGY SERVICES -SUPPLIES Minolta C452	$457.77	14-15 10-2840-618-000-00-000-000		Yes	149367 / 1	11/01/14	No	11/20/14
001365 Vendor Total	**$894.64**							
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS Horne, Lucille	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	304 / 1	11/05/14	No	11/20/14
RCTC INSTRUCTION-CONTRACTED SVCS Isaac, Terri	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	305 / 1	11/05/14	No	11/20/14

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS Trebik, Ramanda	$7,015.00	14-15 10-1610-330-100-40-000-000		Yes	306 / 1	11/05/14	No	11/20/14
RCTC INSTRUCTION-CONTRACTED SVCS Schmidt, Timothy	$7,015.00	14-15 10-1610-330-100-40-000-000		Yes	307 / 1	11/12/14	No	11/20/14
101111 Vendor Total	**$23,930.00**							
000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**							
HR/QUALITY - SUPPLIES business cards	$660.40	14-15 10-2830-610-000-00-000-000		Yes	134403 / 1	11/06/14	No	11/20/14
101197 Pennsylvania Commonwealth	**Erie PSU Co. Ext. Office 850 E. Gore Rd Erie PA 16509-3734**							
marzka pesticide certification	$60.00	14-15 10-2600-340-000-00-000-000		Yes	MARZKA PESTICIDE CERT / 1	11/17/14	No	11/20/14
mello pesticide certification	$60.00	14-15 10-2600-340-000-00-000-000		Yes	MELLO PESTICIDE CERT / 1	11/17/14	No	11/20/14
101197 Vendor Total	**$120.00**							
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RETIREMENT-TEACHERS	$109.24	14-15 10-1380-230-000-00-000-000		Yes	AZZATO PSERS / 1	11/17/14	No	11/20/14
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
October 1-3 39 students X $61 X 3 days	$57,297.00	14-15 10-1442-329-000-00-000-000	14150055	Yes	OCTOBER 2014 SARAH REED / 1	11/12/14	No	11/20/14
101116 SCARPINO, GINA	**2425 DORN RD WATERFORD PA 16441-**							
Transition Center- field trips/travel Career Fair	$103.20	14-15 10-1290-580-000-00-000-000		Yes	REIMB SCARPINO / 1	11/07/14	No	11/20/14
Transition Center- field trips/travel	$3.79	14-15 10-1290-580-000-00-000-000		Yes	SCARPINO REIMB OCTOBER / 1	11/17/14	No	11/20/14
101116 Vendor Total	**$106.99**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS gas management fee October	$50.00	14-15 10-2600-621-000-00-000-000		Yes	374096 / 1	11/03/14	No	11/20/14

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100220 STANDARD STATIONERY SUPPLY CO	**2251 FOSTER AVENUE WHEELING IL 60090-**							
RCTC-ASST ADMIN - SUPPLIES Eggleston GED class supplies	$5.63	14-15 10-2380-610-100-40-000-000		Yes	977558 / 1	09/30/14	No	11/20/14
001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER	$397.55	14-15 10-2600-424-000-00-000-000		Yes	OCTOBER 2014 SEWER / 1	11/11/14	No	11/20/14
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER October 2014	$634.41	14-15 10-2600-424-000-00-000-000		Yes	WATER OCTOBER 2014 / 1	11/12/14	No	11/20/14
100478 THE GUIDE PUBLISHING CO	**315 SECOND AVENUE WARREN PA 16365-**							
Term I; North East News-Journal, West County News-Journal,	$435.00	14-15 10-2380-540-100-40-000-000	14150012	Yes	01104955-000 OCTOBER / 1	10/31/14	No	11/20/14
101199 Thomson Reuters	**Thomson Reuters - Checkpoint P.O. Box 71687 Chicago IL 60694-1687**							
Non-Inst Staff Development - Employee Training and Deve Bi	$299.00	14-15 10-2834-324-000-00-000-000		Yes	14965454 / 1	11/18/14	No	11/20/14
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE October 2014	$538.31	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER OCTOBER 2014 / 1	11/06/14	No	11/20/14
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$2,766.68	14-15 10-2600-621-000-00-000-000		Yes	2598 / 1	11/10/14	No	11/20/14
OPERATION & MAINT- NATURAL GAS-SC	$394.19	14-15 10-2600-621-000-00-801-000		Yes	2599 / 1	11/10/14	No	11/20/14
100972 Vendor Total	**$3,160.87**							
101198 TSA Consulting	**EPARS Dept - Remittance Services Attn: Debbie Watson or Sandi Moors Fort Walton Beach FL 32548-**							
TAX SHELTER ANNUiTY drake, roy 403(b) payment	$908.00	14-15 10-0421-770-000-00-000-000		Yes	DRAKE SICK TIME PAYMENT / 1	11/18/14	No	11/20/14

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101195 US Healthworks Medical Group PA, PC P.O. Box 404507 Atlanta GA 30384-								
TRADE & INDUST - MEDICAL	$440.00	14-15 10-1380-271-000-00-000-000		Yes	FLU VACCINES 10/16/14 1	11/17/14	No	11/20/14
101194 Venango Training & Development Center 239 Quaker Drive P.O. Box 289 Seneca PA 16346-								
PA Pride refund for Thompson, C.	$5,500.00	14-15 10-6943-000-000-00-000-000		Yes	PA PRIDE REFUND 1	11/12/14	No	11/20/14
004191 WAGNER GIBLIN AGENCY 3928 AVONIA ROAD FAIRVIEW PA 16415-								
E & O AND BONDING INSURANCES Ogden increased bond	$685.00	14-15 10-2310-525-000-00-000-000		Yes	178690 1	10/30/14	No	11/20/14
101188 ROBERT EGGLESTON 8500 Oliver Road Erie PA 16509-								
INST STAFF DEV- CERT TUITION eggleston PLC oct/nov. 2014	$128.45	14-15 10-2271-240-000-00-000-000		Yes	EGGLESTON PLC REIMB 1	11/20/14	No	11/20/14
INST STAFF DEV-CERT STAFF - TRAVEL penn state trip 11/5/14	$274.01	14-15 10-2271-580-000-00-000-000		Yes	REIMB EGGLESTON 1	11/06/14	No	11/20/14

101188 Vendor Total $402.46

Report Total $130,153.36 **14-15 $130,153.36**