Vendor# Vendor Name And Address	Amount	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
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**							
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$242.33	14-15 51-3100-610-000-00-000-000	14150017	Yes	6417454 / 1	10/09/14	No	11/20/14
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$47.69	14-15 51-3100-610-000-00-000-000	14150017	Yes	6421491 / 1	10/09/14	No	11/20/14
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$158.20	14-15 51-3100-610-000-00-000-000	14150017	Yes	6566462 / 1	10/28/14	No	11/20/14
004199 Vendor Total	**$448.22**							
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

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002235 ERIE TIMES NEWS	**PO BOX 6137**	**ERIE PA 16512-6137**						
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
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

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004270 ECTS-FOUNDATION	**8500 OLIVER ROAD**	**ERIE PA 16509-**						
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
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-**						
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$144.30	14-15 51-3100-430-000-00-000-000	14150016	Yes	FRONTIER CULINARY / 1	11/12/14	No	11/20/14
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
100295 Vendor Total	**$160.43**							
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

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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
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$30.51	14-15 51-3100-631-000-00-000-000	14150018	Yes	ST050101 / 1	10/31/14	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
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

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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	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**						
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

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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
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**							

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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**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$273.70	14-15 51-3100-610-000-00-000-000	14150013	Yes	32129653 / 1	11/11/14	No	11/20/14
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$273.70	14-15 51-3100-610-000-00-000-000	14150013	Yes	84070205 / 1	10/20/14	No	11/20/14
002983 Vendor Total	**$547.40**							
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**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,513.23	14-15 51-3100-631-000-00-000-000	14150014	Yes	30553-0-0 OCTOBER 2014 / 1	10/31/14	No	11/20/14

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001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$117.20	14-15 51-3100-631-000-00-000-000	14150015	Yes	5099250 OCTOBER 2014 / 1	10/31/14	No	11/20/14
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
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**							

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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
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	**$132,954.22**	**14-15 $132,954.22**						