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 - 125 participation fees (March)	$12.00	14-15 10-1380-271-000-00-000-000		Yes	1961 / 1	03/13/15	No	03/26/15
TRADE & INDUST - MEDICAL-administration fee for March 2015	$233.40	14-15 10-1380-271-000-00-000-000		Yes	BAI MARCH 2015 / 1	03/19/15	No	03/26/15
004188 Vendor Total	**$245.40**							
101187 C. Michael Miller	**7086 U.S. Route 6N Albion PA 16401-**							
INST STAFF DEV-CERT STAFF - TRAVEL - mileage reimbursement	$112.86	14-15 10-2271-580-000-00-000-000		Yes	MILLER MILEAGE REIMB / 1	03/10/15	No	03/26/15
101225 Cheryl Moore	**10526 Pebble Creek Drive McKean PA 16426-**							
Adult Education Tuition - Moore, Cheryl (dropped series)	$1,100.00	14-15 10-6943-000-000-00-000-000		Yes	MOORE RCTC REIMB / 1	03/19/15	No	03/26/15
101021 DEX MEDIA	**ATTN: ACCOUNTS RECEIVABLE DEPT PO BOX 619009 DFW AIRPORT TX 75261-9009**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	$64.75	14-15 10-2840-538-000-00-000-000		Yes	DEX MEDIA FEB 2015 / 1	03/07/15	No	03/26/15
100149 DUDA, ERIC	**9165 TOWNHALL ROAD WATTSBURG PA 16442-**							
BOARD-LOCAL MILEAGE - Duda February mileage	$21.85	14-15 10-2310-581-000-00-000-000		Yes	DUDA FEB MILEAGE / 1	02/26/15	No	03/26/15
002610 ECTS-GENERAL FUND	**8500 OLIVER ROAD ERIE PA 16509**							
INTERFUND ACCOUNTS PAYABLE - cafeteria visitors	$17.50	14-15 10-0402-000-000-00-000-000		Yes	CAFETERIA VISITORS / 1	03/20/15	No	03/26/15
002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**							
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$199.00	14-15 10-2380-540-100-40-000-000	14150009	Yes	111930215 / 1	02/28/15	No	03/26/15
Term I; 4-color, 3 column x 9.75; Sunday August 3 -	$1,701.00	14-15 10-2380-540-100-40-000-000	14150009	Yes	111930215 / 1	02/28/15	No	03/26/15
RCTC-ADVERTISING - Truck Driver Training	$94.37	14-15 10-2380-540-100-40-000-000		Yes	111930215 / 1	02/28/15	No	03/26/15
RCTC-ADVERTISING - GoErie jobs sponsorship	$250.00	14-15 10-2380-540-100-40-000-000		Yes	111930215 / 1	02/28/15	No	03/26/15

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002235 ERIE TIMES NEWS	**PO BOX 6137 ERIE PA 16512-6137**										
RCTC-ADVERTISING - retargeting campaign	$500.00	14-15 10-2380-540-100-40-000-000		Yes	111930215	1	02/28/15	No	03/26/15		
HR/Quality- advertising - tech technician	$590.00	14-15 10-2830-540-000-00-000-000		Yes	111930215	1	02/28/15	No	03/26/15		
HR/Quality- advertising tech technician	$295.00	14-15 10-2830-540-000-00-000-000		Yes	111930215	1	02/28/15	No	03/26/15		
HR/Quality- advertising - tech technician	$295.00	14-15 10-2830-540-000-00-000-000		Yes	111930215	1	02/28/15	No	03/26/15		
HR/Quality- advertising - custodian	$590.00	14-15 10-2830-540-000-00-000-000		Yes	111930215	1	02/28/15	No	03/26/15		
002235 Vendor Total	**$4,514.37**										
000250 FOOD SERVICE FUND	**ERIE COUNTY TECHNICAL SCHOOL 8500 OLIVER ROAD ERIE PA 16509**										
DIRECTOR SERVICES- MEALS/REFRESHMENTS - advisory council	$72.00	14-15 10-2360-635-000-00-000-000		Yes	2615	1	03/03/15	No	03/26/15		
004270 ECTS-FOUNDATION	**8500 OLIVER ROAD ERIE PA 16509-**										
BOARD-LOCAL MILEAGE Bucksbee February mileage	$9.20	14-15 10-2310-581-000-00-000-000		Yes	BUCKSBEE FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Diplacido February mileage	$9.82	14-15 10-2310-581-000-00-000-000		Yes	DIPLACIDO FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Downie February mileage	$26.34	14-15 10-2310-581-000-00-000-000		Yes	DOWNIE FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Foyle February mileage	$14.38	14-15 10-2310-581-000-00-000-000		Yes	FOYLE FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Gourley February mileage	$30.31	14-15 10-2310-581-000-00-000-000		Yes	GOURLEY FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE - Hughes Feb mileage	$18.99	14-15 10-2310-581-000-00-000-000		Yes	HUGHES FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Lutz February mileage	$16.10	14-15 10-2310-581-000-00-000-000		Yes	LUTZ FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Ogden February mileage	$10.35	14-15 10-2310-581-000-00-000-000		Yes	OGDEN FEB MILEAGE	1	02/26/15	No	03/26/15		
BOARD-LOCAL MILEAGE Rial February mileage	$14.38	14-15 10-2310-581-000-00-000-000		Yes	RIAL FEB MILEAGE	1	02/26/15	No	03/26/15		
004270 Vendor Total	**$149.87**										

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100295 FRONTIER LAUNDRY — **1258 WEST 8TH ST ERIE PA 16502-**								
GENERAL SUPPLIES-HEALTH OCCUPA laundry from 2/20/15	$79.65	14-15 10-1330-610-000-00-000-000		Yes	25336 / 1	03/05/15	No	03/26/15
003997 MC ENERY, G. J. PH. D. — **PALACE BUSINESS CENTRE 1001 State St Ste 1400 ERIE PA 16501-1834**								
Gerard J. McEnery								
student support services	$5,000.00	14-15 10-2122-329-663-00-000-000	14150056	Yes	MCENERY 2ND / 1	03/18/15	Yes	03/26/15
101226 Jody Peebles — **15036 Autumn Drive Meadville PA 16335-**								
Adult Education Tuition - PEEBLES, JODY RCTC refund	$175.00	14-15 10-6943-000-000-00-000-000		Yes	PEEBLES RCTC REFUND / 1	03/26/15	No	03/26/15
101223 Joseph Fetzner — **411 Kelso Drive #16 Erie PA 16505-**								
Adult Education Tuition - fetzner, joseph (dropped class)	$375.00	14-15 10-6943-000-000-00-000-000		Yes	FETZNER RCTC REIMB / 1	03/19/15	No	03/26/15
101224 Justin Grubbs — **c/o Kraftwerk K9, LLC 11303 183rd Ave SW Rochester WA 98579-**								
Adult Education Tuition - Grubbs, Justin (dropped class)	$375.00	14-15 10-6943-000-000-00-000-000		Yes	GRUBBS RCTC REIMB / 1	03/19/15	No	03/26/15
101219 Kayla Gross — **27541 Beckman Road Cambridge Springs PA 16403-**								
Adult Education Tuition - refund RCTC tuition	$200.00	14-15 10-6943-000-000-00-000-000		Yes	GROSS RCTC REFUND / 1	03/03/15	No	03/26/15
101115 KELLY SERVICES, INC — **PO BOX 820405 PHILADELPHIA PA 19182-0405**								
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$408.53	14-15 10-1380-330-000-00-000-000	14150020	Yes	05648519 / 1	02/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$340.44	14-15 10-1380-330-000-00-000-000	14150020	Yes	06650787 / 1	02/09/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$-5.33	14-15 10-1380-330-000-00-000-000	14150020	Yes	08048852 / 1	02/23/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$-4.44	14-15 10-1380-330-000-00-000-000	14150020	Yes	08048860 / 1	02/23/15	No	03/26/15

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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	$471.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	08595704 / 1	02/23/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	08595709 / 1	02/23/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$163.13	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	08595712 / 1	02/23/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$217.50	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	08595717 / 1	02/23/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$906.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666900 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666905 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666913 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666918 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666921 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	09666926 / 1	03/02/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$833.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	10637528 / 1	03/09/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	10637531 / 1	03/09/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$54.38	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	10637536 / 1	03/09/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	10637544 / 1	03/09/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000 / 14150020	Yes	10637549 / 1	03/09/15	No	03/26/15

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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	$870.01	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625340 / 1	03/16/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625345 / 1	03/16/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625352 / 1	03/16/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625357 / 1	03/16/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$108.75	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625360 / 1	03/16/15	No	03/26/15
BLANKET PO FOR 2014-2015 SUBSTITUED SERVICES AT $108.75 PER	$326.25	14-15 10-1380-330-000-00-000-000	14150020	Yes	11625365 / 1	03/16/15	No	03/26/15
101115 Vendor Total	**$6,430.47**							
001845 KENNERKNECHT, JAN	**12860 KLINE ROAD**	**EDINBORO PA 16412-**						
Staff support & Curriculum Dev- travel mileage reimbursement	$112.44	14-15 10-2260-580-000-00-000-000		Yes	KENNERKNECHT MILEAGE / 1	03/10/15	No	03/26/15
TRADE & INDUST - MEDICAL - wellness benefit reimbursement	$200.00	14-15 10-1380-271-000-00-000-000		Yes	KENNERKNECHT WELLNESS / 1	03/13/15	No	03/26/15
001845 Vendor Total	**$312.44**							
001100 KNOX MCLAUGHLIN GORNALL & SENNETT	**AND SENNETT, P. C.**	**120 WEST TENTH STREET ERIE PA 16501-1461**						
LEGAL SERVICES-LEGAL FEES	$1,242.00	14-15 10-2350-330-000-00-000-000		Yes	2231399 / 1	03/11/15	Yes	03/26/15
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue**	**Harborcreek PA 16421-**						
INSTRUCTIONAL - TRAVEL-PERKINS - Erie Art on 2/6/15	$238.98	14-15 10-1380-580-663-00-000-000		Yes	15506 / 1	03/03/15	No	03/26/15

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001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**							
TECHNOLOGY SERVICES -SUPPLIES - Minolta BizHub 751	$411.57	14-15 10-2840-618-000-00-000-000		Yes	151192 / 1	03/09/15	No	03/26/15
TECHNOLOGY SERVICES -SUPPLIES - Minolta C452	$393.36	14-15 10-2840-618-000-00-000-000		Yes	151193 / 1	03/09/15	No	03/26/15
BUSINESS OFFICE-SUPPLIES - staples for copier	$68.00	14-15 10-2500-610-000-00-000-000		Yes	151331 / 1	03/12/15	No	03/26/15
001365 Vendor Total	**$872.93**							
101221 Kyle King	**4612 Covert Circle Erie PA 16509-**							
Adult Education Tuition -refund RCTC tuition	$450.00	14-15 10-6943-000-000-00-000-000		Yes	KING RCTC REFUND / 1	03/10/15	No	03/26/15
003744 GALBRAITH MEDIA ACCESS	**5 NORTH WASHINGTON STREET NORTH EAST PA 16428-**							
PUPIL PERSONNEL-SUPPLIES-ADVERTISE Thank you for Applying ma	$693.36	14-15 10-2122-550-000-00-000-000		Yes	1159 / 1	03/09/15	Yes	03/26/15
Counseling Services -Advertising Services (Business After Ho	$1,780.00	14-15 10-2122-330-000-00-000-000		Yes	1161 / 1	03/17/15	Yes	03/26/15
003744 Vendor Total	**$2,473.36**							
101220 Michele Kimmy	**P.O. Box 356 Girard PA 16417-**							
Adult Education Tuition - RCTC tuition refund	$250.00	14-15 10-6943-000-000-00-000-000		Yes	KIMMY RCTC REFUND / 1	03/03/15	No	03/26/15
101111 Pa PRIDE, LLC	**6945 US ROUTE 322 UNIT 567 CRANBERRY PA 16319-**							
RCTC INSTRUCTION-CONTRACTED SVCS - Karaisz, John	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	362 / 1	03/16/15	Yes	03/26/15
RCTC INSTRUCTION-CONTRACTED SVCS - Hollingsworth, John	$4,950.00	14-15 10-1610-330-100-40-000-000		Yes	363 / 1	03/16/15	Yes	03/26/15
101111 Vendor Total	**$9,900.00**							

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000087 PARAGON PRINT SYSTEMS, INC.	**2021 PARAGON DR ERIE PA 16510-**							
HR/QUALITY - SUPPLIES - ID Badges	$21.95	14-15 10-2830-610-000-00-000-000		Yes	138747 / 1	03/05/15	No	03/26/15
HIGH SCHOOL OFFICE SUPPLIES - Tarasovitch business cards	$55.48	14-15 10-2380-610-000-00-000-000		Yes	138783 / 1	03/09/15	No	03/26/15
000087 Vendor Total	**$77.43**							
002444 PSERS	**5 N 5th ST HARRISBURG PA 17101-1905**							
RETIREMENT-TEACHERS - Makowski FUFT 2011-2012	$464.46	14-15 10-0133-230-000-00-000-000		Yes	PSERS MAKOWSKI / 1	03/11/15	No	03/26/15
000664 SARAH A. REED CHILDREN'S CENTER	**2445 WEST 34TH STREET ERIE PA 16506-**							
Feb. 2-6 50 students x $60 x 5 days	$50,115.00	14-15 10-1442-329-000-00-000-000	14150069	Yes	SARAH REED FEBRUARY / 1	03/11/15	No	03/26/15
000670 JAMES B. SCHWAB COMPANY	**2901 WEST 22ND STREET ERIE PA 16506-2301**							
TECHNOLOGY SERVICES -SERVICE CONTRACTS - Ricoh/MPC3003	$400.92	14-15 10-2840-438-000-00-000-000		Yes	47160 / 1	02/27/15	No	03/26/15
TECHNOLOGY SERVICES -SERVICE CONTRACTS - ricoh March	$284.01	14-15 10-2840-438-000-00-000-000		Yes	48572 / 1	03/17/15	No	03/26/15
TECHNOLOGY SERVICES -SERVICE CONTRACTS - 2/27-3/26/15 covera	$96.52	14-15 10-2840-438-000-00-000-000		Yes	48994 / 1	03/23/15	No	03/26/15
000670 Vendor Total	**$781.45**							
100877 SJE FBO EnergyMark, LLC	**Lockbox #2287 P.O. Box 8500 Philadelphia PA 19178-2287**							
NATURAL GAS - gas management fee	$50.00	14-15 10-2600-621-000-00-000-000		Yes	409125 / 1	03/02/15	No	03/26/15
002212 SORENSEN, LISA	**4156 MOUNTAIN LAUREL DRIVE ERIE PA 16510**							
PUPIL PERSONNEL-TRAVEL/MILEAGE-RECRUITING Sorensen	$194.88	14-15 10-2122-580-000-00-000-003		Yes	SORENSEN REIMB MILE / 1	03/23/15	No	03/26/15

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001367 SUMMIT TOWNSHIP SEWER AUTHORITY	**8890 OLD FRENCH ROAD ERIE PA 16509-5459**							
OPERATION & MAINT-WATER/SEWER 2/2/15-3/4/15	$451.01	14-15 10-2600-424-000-00-000-000		Yes	SEWER FEB 2015 / 1	03/11/15	No	03/26/15
001414 SUMMIT TOWNSHIP WATER AUTHORITY	**1230 Townhall Road West Suite 200 ERIE PA 16509**							
OPERATION & MAINT-WATER/SEWER 2/1/15-2/28/15	$705.91	14-15 10-2600-424-000-00-000-000		Yes	WATER FEB 2015 / 1	03/12/15	No	03/26/15
100714 TARASOVITCH, JOSEPH	**5314 ROBINHOOD LN ERIE PA 16509-**							
NON-INSTRUCTIONAL STAFF-DUES - Tarasovitch PAESSP reimb (1/	$297.50	14-15 10-2834-810-000-00-000-000		Yes	TARASOVITCH PAESSP REIMB / 1	03/03/15	No	03/26/15
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	GUIDE FEB ADVERTISING / 1	02/28/15	No	03/26/15
101222 The Wilkins Co., Inc.	**3255 West 38th Street Erie PA 16506-**							
MAINTENANCE-CONTRACTED REPAIRS-SC security alarm zone	$118.75	14-15 10-2600-430-000-00-801-000		Yes	36304 / 1	02/06/15	No	03/26/15
101016 TIME WARNER CABLE-NORTHEAST	**PO BOX 0901 CAROL STREAM IL 60132-0901**							
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - internet	$1,038.09	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER INTERNET MAR / 1	03/20/15	No	03/26/15
TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE - March 2015	$564.74	14-15 10-2840-538-000-00-000-000		Yes	TIME WARNER MARCH 2015 / 1	03/10/15	No	03/26/15
101016 Vendor Total	**$1,602.83**							
100972 TOTAL ENERGY RESOURCES, LLC	**120 MARGUERITE DR SUITE 201 CRANBERRY TWP PA 16066-**							
NATURAL GAS	$6,571.03	14-15 10-2600-621-000-00-000-000		Yes	2996 / 1	03/10/15	No	03/26/15
OPERATION & MAINT- NATURAL GAS-SC	$2,109.50	14-15 10-2600-621-000-00-801-000		Yes	2997 / 1	03/10/15	No	03/26/15
100972 Vendor Total	**$8,680.53**							

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004134 TRUMBULL INDUSTRIES	**P.O. BOX 931450 CLEVELAND OH 44193-0521**							
H.S. REPAIR AND MAINTENANCE - gas valve kit	$179.40	14-15 10-2600-430-000-00-000-000			07225735	02/09/15	No	03/26/15
				Yes	1			
100554 WATTSBURG LUMBER COMPANY	**9723 JAMESTOWN ST WATTSBURG PA 16442-**							
Ft. Random 1" Hem/Pine	$898.30	14-15 10-1442-610-000-00-000-000			WATTSBURG LUMBER	02/25/15	No	03/26/15
			14150068	Yes	1			
101188 ROBERT EGGLESTON	**8500 Oliver Road Erie PA 16509-**							
INST STAFF DEV- CERT TUITION reimb eggleston ESL Course #2	$57.50	14-15 10-2271-240-000-00-000-000			EGGLESTON REIMB COURSE	03/03/15	No	03/26/15
				Yes	1			

Report Total **$99,783.38** **14-15 $99,783.38**