| Vendor# Vendor Name And Address | | Amount | Year | Account Number | P.O. Number | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Releas |
|---|---|---|---|---|---|---|---|---|---|---|
| **100454 AMBUSH, NADENE** | **609 MARNE RD ERIE PA 2622 -** | | | | | | | | | |
| RCTC-CHILD CARE SVCS-CHOICES/OPTION | | $180.00 | 06-07 | 10-3340-591-260-40-000-000 | | | NCNOAMBUSH | 10/10/06 | No | 10/26/06 |
| | | | | | 00000336 | Yes | 1 | | | |
| **004188 BAI** | **ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533** | | | | | | | | | |
| TRADE & INDUST - MEDICAL-COBRA FOR OCTOBER 2006 | | $42.75 | 06-07 | 10-1380-271-000-00-000-000 | | | 10132006 | 10/13/06 | No | 10/26/06 |
| | | | | | | Yes | 1 | | | |
| **100390 DE LAGE LANDEN FINANCIAL SERVICES** | **PO BOX 41601 PHILADELPHIA PA 19101-1601** | | | | | | | | | |
| TECHNOLOGY NETWORK-EQUIP LEASES | | $207.94 | 06-07 | 10-2818-442-000-00-000-000 | | | 0611392833-OCT | 10/07/06 | No | 10/26/06 |
| | | | | | 00000070 | Yes | 1 | | | |
| **003757 DELL COMPUTER CORPORATION** | **DELL MARKETING LP-C/O DELL USA LP DEPT. AT 40275 ATLANTA GA 31192-0275** | | | | | | | | | |
| Central Technology Support Services -EQUIPMENT | | $3,733.00 | 06-07 | 10-2818-750-000-00-000-000 | | | P66041365 | 08/25/06 | No | 10/26/06 |
| | | | | | 00000206 | Yes | 1 | | | |
| Central Technology Support Services -EQUIPMENT | | $3,733.00 | 06-07 | 10-2818-750-000-00-000-000 | | | P66047150 | 08/25/06 | No | 10/26/06 |
| | | | | | 00000211 | Yes | 1 | | | |
| Central Technology Support Services -EQUIPMENT | | $4,694.40 | 06-07 | 10-2818-750-000-00-000-000 | | | P79596360 | 09/08/06 | No | 10/26/06 |
| | | | | | 00000205 | Yes | 1 | | | |
| TECHNOLOGY NETWORK-SUPPLIES | | $176.00 | 06-07 | 10-2818-618-000-00-000-000 | | | R04455160 | 09/25/06 | No | 10/26/06 |
| | | | | | 00000319 | Yes | 1 | | | |
| **003757 Vendor Total** | | **$12,336.40** | | | | | | | | |
| **100340 DIRT WORKS** | **7231 OLD STATE RD EDINBORO PA 16412-** | | | | | | | | | |
| SITE IMPROVEMENTS-REPAIRS | | $175.00 | 06-07 | 10-4200-430-000-00-000-000 | | | 625 | 08/24/06 | No | 10/26/06 |
| | | | | | 00000171 | Yes | 1 | | | |
| SITE IMPROVEMENTS-REPAIRS | | $2,870.00 | 06-07 | 10-4200-430-000-00-000-000 | | | 634 | 08/30/06 | No | 10/26/06 |
| | | | | | 00000171 | Yes | 1 | | | |
| SITE IMPROVEMENTS-REPAIRS | | $157.50 | 06-07 | 10-4200-430-000-00-000-000 | | | 661 | 10/05/06 | No | 10/26/06 |
| | | | | | 00000171 | Yes | 1 | | | |
| **100340 Vendor Total** | | **$3,202.50** | | | | | | | | |
| **100149 DUDA, ERIC** | **9165 TOWNHALL ROAD WATTSBURG PA 16442-** | | | | | | | | | |
| BOARD-LOCAL MILEAGE-DUDA | | $16.91 | 06-07 | 10-2310-581-000-00-000-000 | | | 09282006DUDA | 09/28/06 | No | 10/26/06 |
| | | | | | | Yes | 1 | | | |
| **100295 FRONTIER LAUNDRY** | **1258 WEST 8TH ST ERIE PA 16502-** | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **100295 FRONTIER LAUNDRY** | **1258 WEST 8TH ST** | | **ERIE PA 16502-** | | | | | |
| DUE FROM FOOD SERVICE FUND-LAUNDRY SERVICE SEPTEMBER 2006 | $79.35 | 06-07 | 10-0133-000-000-00-000-000 | | 1061 | 09/30/06 | No | 10/26/06 |
| | | | | Yes | 1 | | | |
| **100362 GENERAL WELDING SUPPLY** | **1313 CHESTNUT ST** | | **ERIE PA 16501-** | | | | | |
| Trade & Industrial Education -EQUIPMENT | $7,884.00 | 06-07 | 10-1380-750-000-00-000-000 | | 112966 | 09/29/06 | No | 10/26/06 |
| | | | 00000154 | Yes | 1 | | | |
| **000325 GOHR PRINTING SERVICE** | **1107 HESS AVENUE** | | **ERIE PA 16503-1650** | | | | | |
| PUPIL PERSONNEL-SUPPLIES-COOP | $172.80 | 06-07 | 10-2122-610-000-00-000-001 | | 122955 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| HIGH SCHOOL OFFICE SUPPLIES | $345.60 | 06-07 | 10-2380-610-000-00-000-000 | | 122955 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| BUSINESS OFFICE-SUPPLIES | $172.80 | 06-07 | 10-2500-610-000-00-000-000 | | 122955 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| PUPIL PERSONNEL-SUPPLIES-COOP | $124.50 | 06-07 | 10-2122-610-000-00-000-001 | | 122956 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| HIGH SCHOOL OFFICE SUPPLIES | $249.00 | 06-07 | 10-2380-610-000-00-000-000 | | 122956 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| BUSINESS OFFICE-SUPPLIES | $124.50 | 06-07 | 10-2500-610-000-00-000-000 | | 122956 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| PUPIL PERSONNEL-SUPPLIES-COOP | $106.50 | 06-07 | 10-2122-610-000-00-000-001 | | 123598 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| HIGH SCHOOL OFFICE SUPPLIES | $213.00 | 06-07 | 10-2380-610-000-00-000-000 | | 123598 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| BUSINESS OFFICE-SUPPLIES | $106.50 | 06-07 | 10-2500-610-000-00-000-000 | | 123598 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| PUPIL PERSONNEL-SUPPLIES-COOP | $89.25 | 06-07 | 10-2122-610-000-00-000-001 | | 123679 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| HIGH SCHOOL OFFICE SUPPLIES | $178.50 | 06-07 | 10-2380-610-000-00-000-000 | | 123679 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| BUSINESS OFFICE-SUPPLIES | $89.25 | 06-07 | 10-2500-610-000-00-000-000 | | 123679 | 10/03/06 | No | 10/26/06 |
| | | | 00000327 | Yes | 1 | | | |
| **000325 Vendor Total** | **$1,972.20** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|
| **000364 HITE COMPANY** | **PO. BOX 1807 ALTOONA PA 16603-1807** | | | | | | | | | | |
| Trade & Industrial Education -equipment-Perkins | $1,030.00 | 06-07 | 10-1380-750-663-00-000-000 | 00000243 | Yes | 090806-242805 | 1 | 09/08/06 | | No | 10/26/06 |
| Trade & Industrial Education -equipment-Perkins | $473.00 | 06-07 | 10-1380-750-663-00-000-000 | 00000243 | Yes | 091506-276577 | 1 | 09/15/06 | | No | 10/26/06 |
| Trade & Industrial Education -equipment-Perkins | $1,450.00 | 06-07 | 10-1380-750-663-00-000-000 | 00000243 | Yes | 092706-382052 | 1 | 09/27/06 | | No | 10/26/06 |
| **000364 Vendor Total** | **$2,953.00** | | | | | | | | | | |
| **004160 I.U. #13** | **1110 ENTERPRISE ROAD EAST PETERSBURG PA 17520-** | | | | | | | | | | |
| TECHNOLOGY NETWORK-SOFTWARE | $1,861.20 | 06-07 | 10-2818-648-000-00-000-000 | 00000203 | Yes | 609044 | 1 | 09/29/06 | | No | 10/26/06 |
| **000939 INDUSTRIAL APPRAISAL COMPANY** | **222 BOULEVARD OF ALLIES PITTSBURGH PA 15222** | | | | | | | | | | |
| BUSINESS OFFICE-CONTRACTED SERV.-INSURABLE VALUES | $765.00 | 06-07 | 10-2500-330-000-00-000-000 | | Yes | 2229300IAC | 1 | 09/15/06 | | No | 10/26/06 |
| **001100 KNOX MCLAUGHLIN GORNALL** | **AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461** | | | | | | | | | | |
| LEGAL SERVICES-LEGAL FEES-GENERAL BUSINESS MATTERS | $384.00 | 06-07 | 10-2350-330-000-00-000-000 | | Yes | 141961 | 1 | 10/05/06 | | No | 10/26/06 |
| **004192 KOLD-DRAFT REFRIGERATION** | **P. O. BOX 247 WATERFORD PA 16441-** | | | | | | | | | | |
| H.S. REPAIR AND MAINTENANCE | $65.00 | 06-07 | 10-2600-430-000-00-000-000 | 00000324 | Yes | 16116 | 1 | 09/29/06 | | No | 10/26/06 |
| H.S. REPAIR AND MAINTENANCE | $65.00 | 06-07 | 10-2600-430-000-00-000-000 | 00000349 | Yes | 16205 | 1 | 10/17/06 | | No | 10/26/06 |
| **004192 Vendor Total** | **$130.00** | | | | | | | | | | |
| **001709 KOLDROCK SPRING WATER** | **P. O. BOX 248 EDINBORO PA 16412** | | | | | | | | | | |
| BOARD-SCHOOL COMMUNITY RELATIONS | $4.40 | 06-07 | 10-2310-610-000-00-000-000 | 00000146 | Yes | 473965 | 1 | 09/06/06 | | No | 10/26/06 |
| RCTC-ASST ADMIN - SUPPLIES | $13.20 | 06-07 | 10-2380-610-100-40-000-000 | 00000146 | Yes | 473967 | 1 | 09/06/06 | | No | 10/26/06 |
| BOARD-SCHOOL COMMUNITY RELATIONS | $16.35 | 06-07 | 10-2310-610-000-00-000-000 | 00000146 | Yes | 475985 | 1 | 09/27/06 | | No | 10/26/06 |

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|---|---|---|---|---|---|---|---|
| **001709 KOLDROCK SPRING WATER** | **P. O. BOX 248 EDINBORO PA 16412** | | | | | | |
| RCTC-ASST ADMIN - SUPPLIES | $25.15 06-07 10-2380-610-100-40-000-000 | | | 475986 | 09/27/06 | No | 10/26/06 |
| | | 00000146 | Yes | 1 | | | |
| **001709 Vendor Total** | **$59.10** | | | | | | |
| **100005 KRISE BUSSING SERVICE** | **6401 Franz Avenue Harborcreek PA 16421-** | | | | | | |
| HIGH SCHOOL TRAVEL | $180.00 06-07 10-1380-580-000-00-000-000 | | | 06052006CMA-ZOO | 10/03/06 | No | 10/26/06 |
| | | 00000331 | Yes | 1 | | | |
| **004044 LOFTUS, THOMAS** | **803 TYNDALL AVENUE ERIE PA 16511-** | | | | | | |
| BOARD-LOCAL MILEAGE-LOFTUS | $18.69 06-07 10-2310-581-000-00-000-000 | | | 09282006LOFTUS | 09/28/06 | No | 10/26/06 |
| | | | Yes | 1 | | | |
| **100455 LOMAX, MOELITTA** | **1137 MARNE RD ERIE PA 16511-** | | | | | | |
| RCTC-CHILD CARE SVCS-CHOICES/OPTION | $180.00 06-07 10-3340-591-260-40-000-000 | | | NCNOLOMAX | 10/10/06 | No | 10/26/06 |
| | | 00000337 | Yes | 1 | | | |
| **003744 MEDIA ACCESS** | **5 NORTH WASHINGTON STREET NORTH EAST PA 16428-** | | | | | | |
| Community Relations Services -fees | $1,100.00 06-07 10-2370-330-000-00-000-000 | | | 455 | 09/29/06 | No | 10/26/06 |
| | | 00000323 | Yes | 1 | | | |
| Community Relations Services -PR services | $325.00 06-07 10-2370-330-100-40-000-000 | | | 455 | 09/29/06 | No | 10/26/06 |
| | | 00000323 | Yes | 1 | | | |
| Community Relations Services -fees | $1,100.00 06-07 10-2370-330-000-00-000-000 | | | 458 | 10/12/06 | No | 10/26/06 |
| | | 00000323 | Yes | 1 | | | |
| Community Relations Services -PR services | $325.00 06-07 10-2370-330-100-40-000-000 | | | 458 | 10/12/06 | No | 10/26/06 |
| | | 00000323 | Yes | 1 | | | |
| **003744 Vendor Total** | **$2,850.00** | | | | | | |
| **100158 MINOLTA FINANCIAL SERVICES** | **DE LAGE LANDEN FINAINCIAL SERVICES PO BOX 41601 PHILADELPHIA PA 19101-1601** | | | | | | |
| TECHNOLOGY NETWORK-EQUIP LEASES | $330.00 06-07 10-2818-442-000-00-000-000 | | | 06111330233-OCT | 10/07/06 | No | 10/26/06 |
| | | 00000061 | Yes | 1 | | | |
| **100430 MYERS, SANDRA K.** | **UNION CITY AREA SCHOOL DISTRICT 107 CONCORD ST UNION CITY PA 16438-** | | | | | | |
| BOARD-LOCAL MILEAGE-MYERS | $16.44 06-07 10-2310-581-000-00-000-000 | | | 09282006MYERS | 09/28/06 | No | 10/26/06 |
| | | | Yes | 1 | | | |
| **100148 OGDEN, JOHN** | **358 CIRCUIT STREET WATERFORD PA 16441-** | | | | | | |

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|---|---|---|---|---|---|---|---|---|
| **100148 OGDEN, JOHN** | **358 CIRCUIT STREET WATERFORD PA 16441-** | | | | | | | |
| BOARD-LOCAL MILEAGE-OGDEN | $8.01 | 06-07 10-2310-581-000-00-000-000 | | Yes | 09282006OGDEN / 1 | 09/28/06 | No | 10/26/06 |
| **003200 PA UNEMPLOYMENT COMPENSATION FUND** | **EMPLOYER TAX OPERATIONS P.O.BOX 60848 HARRISBURG PA 17106-0848** | | | | | | | |
| UNEMPLOYMENT COMPENSATION-3RD QUARTER 2006 | $285.60 | 06-07 10-1380-250-000-00-000-000 | | Yes | 25-20481M 6 OCT06 / 1 | 10/16/06 | No | 10/26/06 |
| **002984 PA WOMEN WORK!** | **411 SEVENTH AVE SUITE 925 PITTSBURGH PA 15219-1919** | | | | | | | |
| RCTC-TRAVEL REIMB- CHOICES/OPTIONS | $130.00 | 06-07 10-2122-580-260-40-000-000 | 00000335 | Yes | P8615 / 1 | 10/10/06 | No | 10/26/06 |
| **004290 PAVA-WESTERN REGION** | **DR. JOSEPH IANNETTI WESTERN AREA CTC CANONSBURG PA 15317-** | | | | | | | |
| NON-INSTRUCTIONAL STAFF-DUES-FATICA | $75.00 | 06-07 10-2834-810-000-00-000-000 | | Yes | 09222006 / 1 | 09/22/06 | No | 10/26/06 |
| NON-INSTRUCTIONAL STAFF-DUES-FRITZ 2007-07 WESTERN REGION P | $75.00 | 06-07 10-2834-810-000-00-000-000 | | Yes | 09222006 / 1 | 09/22/06 | No | 10/26/06 |
| NON-INSTRUCTIONAL STAFF-DUES-2006-07 Western Region PAVA | $75.00 | 06-07 10-2834-810-000-00-000-000 | | Yes | PAVA-HANSEN / 1 | 09/22/06 | No | 10/26/06 |
| NON-INSTRUCTIONAL STAFF-DUES | $75.00 | 06-07 10-2834-810-000-00-000-000 | 00000333 | Yes | PAVAJACKSON / 1 | 10/09/06 | No | 10/26/06 |
| NON-INSTRUCTIONAL STAFF-DUES | $75.00 | 06-07 10-2834-810-000-00-000-000 | 00000338 | Yes | PAVAKENNERKNECHT / 1 | 10/10/06 | No | 10/26/06 |
| **004290 Vendor Total** | **$375.00** | | | | | | | |
| **003004 PROSOFT TECHNOLOGIES, INC** | **1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102** | | | | | | | |
| TECHNOLOGY NETWORK-PROF SERVICES | $6,875.00 | 06-07 10-2818-348-000-00-000-000 | 00000170 | Yes | P601016 / 1 | 10/06/06 | No | 10/26/06 |
| TECHNOLOGY NETWORK-PROF SERVICES | $410.00 | 06-07 10-2818-348-000-00-000-000 | 00000170 | Yes | P610017 / 1 | 10/06/06 | No | 10/26/06 |
| NON-INSTRUCTIONAL STAFF DEV TRAVEL | $35.00 | 06-07 10-2834-580-000-00-000-000 | 00000320 | Yes | P610035 / 1 | 10/10/06 | No | 10/26/06 |
| **003004 Vendor Total** | **$7,320.00** | | | | | | | |
| **100411 RING, SAM** | **3306 SCOTT RD EAST SPRINGFIELD PA 16411-** | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|
| **100411 RING, SAM** | **3306 SCOTT RD EAST SPRINGFIELD PA 16411-** | | | | | | | | | |
| BOARD-LOCAL MILEAGE-RING | $21.68 | 06-07 10-2310-581-000-00-000-000 | | Yes | 09282006 | 1 | 09/28/06 | | No | 10/26/06 |
| **100152 RODGERS, DAVID** | **163 EAST MAIN STREET NORTH EAST PA 16428-** | | | | | | | | | |
| BOARD-LOCAL MILEAGE-RODGERS | $18.69 | 06-07 10-2310-581-000-00-000-000 | | Yes | 09282006RODGERS | 1 | 09/28/06 | | No | 10/26/06 |
| **100337 RON FELLOWS PAINTING** | **1102 CLIFTON DR ERIE PA 16505-** | | | | | | | | | |
| H.S. REPAIR AND MAINTENANCE | $125.00 | 06-07 10-2600-430-000-00-000-000 | 00000313 | Yes | 083106FELLOWS | 1 | 09/27/06 | | No | 10/26/06 |
| **000664 SARAH A. REED CHILDREN'S CENTER** | **2445 WEST 34TH STREET ERIE PA 16506-** | | | | | | | | | |
| ALT ED - PROF EDUCATIONAL SVCS | $51,318.69 | 06-07 10-1442-329-000-00-000-000 | 00000135 | Yes | 101206 | 1 | 10/12/06 | | No | 10/26/06 |
| **004258 SRI QUALITY SYSTEM REGISTRAR, INC** | **2000 CORPORATE DRIVE SUITE 580 WEXFORD PA 15090-7605** | | | | | | | | | |
| HUMAN AND QUALITY RES-ISO AUDIT | $2,908.73 | 06-07 10-2830-330-000-00-000-000 | 00000345 | Yes | 17677 | 1 | 10/17/06 | | No | 10/26/06 |
| **001367 SUMMIT TOWNSHIP SEWER AUTHORITY** | **8890 OLD FRENCH ROAD ERIE PA 16509-5459** | | | | | | | | | |
| OPERATION & MAINT-WATER/SEWER-OCTOBER 2006 | $467.12 | 06-07 10-2600-424-000-00-000-000 | | Yes | 10152006SUMMIT SEWER | 1 | 10/15/06 | | No | 10/26/06 |
| **001414 SUMMIT TOWNSHIP WATER AUTHORITY** | **8920 OLD FRENCH ROAD ERIE PA 16509** | | | | | | | | | |
| OPERATION & MAINT-WATER/SEWER-9/1/2006-9/30/2006 | $835.45 | 06-07 10-2600-424-000-00-000-000 | | Yes | 15-00000002-01-3 SEP | 1 | 10/11/06 | | No | 10/26/06 |
| **100308 THOMAS LEE PRINTING** | **3721 WEST 12TH ST ERIE PA 16505-** | | | | | | | | | |
| COMMUNICATION-POSTAGE | $167.00 | 06-07 10-2310-530-000-00-000-000 | 00000354 | Yes | 59207 | 1 | 10/18/06 | | No | 10/26/06 |
| **002783 THOMSON DELMAR LEARNING** | **ATTN: ORDER FULFILLMENT PO BOX 6904 FLORENCE KY 41022-** | | | | | | | | | |
| ENTERPRISE-COSMETOLOGY RECEIPTS | $1,499.35 | 06-07 10-0499-000-000-00-000-273 | 00000044 | Yes | 69144951 | 1 | 07/14/06 | | No | 10/26/06 |
| **100374 UPHOLSTERY BARN** | **10049 WEST MAIN RD NORTH EAST PA 16428-** | | | | | | | | | |
| H.S. REPAIR AND MAINTENANCE | $990.00 | 06-07 10-2600-430-000-00-000-000 | 00000321 | Yes | 221897 | 1 | 09/29/06 | | No | 10/26/06 |

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|---|---|---|---|---|---|---|---|
| **004030 VERIZON DIRECTORIES CORP.** | **P.O. BOX 619009 D/FW AIRPORT TX 75261-9009** | | | | | | |
| TECHNOLOGY NETWORK-COMMUNICATIONS | $58.75 06-07 10-2818-538-000-00-000-000 | | | 340012129200 | 10/07/06 | No | 10/26/06 |
| | | | Yes | 1 | | | |
| **000756 WARREN COMPANY** | **2201 LOVELAND AVENUE P. O. Box 8440 ERIE PA 16505** | | | | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $2,197.26 06-07 10-1380-610-000-00-000-279 | | | 00575695100 | 09/28/06 | No | 10/26/06 |
| | | 00000009 | Yes | 1 | | | |
| **000767 WELDERS SUPPLY COMPANY** | **1628 CASCADE STREET ERIE PA 16502-** | | | | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $165.18 06-07 10-1380-610-000-00-000-279 | | | 139733 | 09/15/06 | No | 10/26/06 |
| | | 00000008 | Yes | 1 | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $712.17 06-07 10-1380-610-000-00-000-279 | | | 140423 | 09/26/06 | No | 10/26/06 |
| | | 00000008 | Yes | 1 | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $166.29 06-07 10-1380-610-000-00-000-279 | | | 140987 | 10/04/06 | No | 10/26/06 |
| | | 00000008 | Yes | 1 | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $442.98 06-07 10-1380-610-000-00-000-279 | | | 141623 | 10/12/06 | No | 10/26/06 |
| | | 00000008 | Yes | 1 | | | |
| TRADE & INDUST-SUPPLIES-METAL FAB | $127.93 06-07 10-1380-610-000-00-000-279 | | | 91857 | 09/30/06 | No | 10/26/06 |
| | | 00000008 | Yes | 1 | | | |
| 000767 **Vendor Total** | **$1,614.55** | | | | | | |
| **100456 WERYHA, RITA** | **460 RONISON RD ERIE PA 16509-5426** | | | | | | |
| RCTC-CHOICES-OPTIONS - TUITION | $335.40 06-07 10-1610-564-260-40-000-000 | | | WERYHA | 10/17/06 | No | 10/26/06 |
| | | 00000347 | Yes | 1 | | | |
| **100383 WOOD, JACK** | **4167 MOUNTAIN LAUREL DR ERIE PA 16510-** | | | | | | |
| BOARD-LOCAL MILEAGE-WOOD | $10.30 06-07 10-2310-581-000-00-000-000 | | | 09282006WOOD | 09/28/06 | No | 10/26/06 |
| | | | Yes | 1 | | | |

**Report Total** **$106,336.06** 06-07 **$106,336.06**