Visa Information Source

PNC BANK

Spending by Accounting Code Detail
GL Account Code
All Accounting Codes

Company: ERIE COUNTY TECHNICAL SCHOOL
Card Type: Purchasing
Organization: ERIE COUNTY TECHNICAL SCHOOL
Card Account: All card accounts
Cycle: Billing from 03/29/2005 to 04/27/2005
Allocation Status: All Allocation Status

Accounting Code and Description
Cardholder Name - Card Account No.

Transaction					Allocations			
Trans Date / **Posting Date**	**Supplier Name** / **Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
10-0132 - Due From Student Activity Fund								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
04/13/2005 04/15/2005	NATIONAL VOCATION01 OF 01 US, 828-6988011 NC	245.00	0.00	0.00	245.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		245.00	0.00	0.00	245.00	0.00	0.00	
Subtotals for 10-0132 - Due From Student Activity Fund		245.00	0.00	0.00	245.00	0.00	0.00	
10-0133 - Due From Food Service Fund								
GROSSMAN, JANET L - XXXX XXXX 0258 3178								
03/31/2005 04/04/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	34.00	0.00	0.00	34.00	0.00	0.00	100.00
03/31/2005 04/04/2005	WEGMANS #069 SE1 US, ERIE PA	53.37	0.00	0.00	53.37	0.00	0.00	100.00
04/07/2005 04/11/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	12.20	0.00	0.00	12.20	0.00	0.00	100.00
04/14/2005 04/15/2005	ERIE COUNTY TECHNI US, ERIE PA	18.69	0.00	0.00	18.69	0.00	0.00	100.00
04/14/2005 04/18/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	14.30	0.00	0.00	14.30	0.00	0.00	100.00
04/21/2005 04/22/2005	ERIE COUNTY TECHNI US, ERIE PA	34.12	0.00	0.00	34.12	0.00	0.00	100.00

Accounting Code and Description Cardholder Name - Card Account No. Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
04/21/2005 04/25/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	30.05	0.00	0.00	30.05	0.00	0.00	100.00
Subtotals for GROSSMAN, JANET L - XXXX XXXX 0258 3178		196.73	0.00	0.00	196.73	0.00	0.00	
OAKES, CURTIS R - XXXX XXXX 0258 3160								
04/07/2005 04/08/2005	IMP US, 800-444-9270 PA	21.96	0.00	0.00	21.96	0.00	0.00	100.00
04/08/2005 04/11/2005	SPECIALTY STEAK SERVICE US, ERIE PA	773.61	0.00	0.00	773.61	0.00	0.00	100.00
04/18/2005 04/20/2005	A. CAPLAN CO. US, WATERFORD PA	63.20	0.00	0.00	63.20	0.00	0.00	100.00
04/20/2005 04/21/2005	ERIE COUNTY TECHNI US, ERIE PA	34.12	0.00	0.00	34.12	0.00	0.00	100.00
Subtotals for OAKES, CURTIS R - XXXX XXXX 0258 3160		892.89	0.00	0.00	892.89	0.00	0.00	
PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671								
03/31/2005 04/01/2005	MAPLEVALE FARMS US, 716-355-4114 NY	1,067.13	0.00	0.00	1,067.13	0.00	0.00	100.00
04/04/2005 04/05/2005	MAPLEVALE FARMS US, 716-355-4114 NY	1,435.39	0.00	0.00	1,435.39	0.00	0.00	100.00
04/11/2005 04/12/2005	GIANT-EAGLE #4090 SU8 US, ERIE PA	48.68	0.00	0.00	48.68	0.00	0.00	100.00
04/11/2005 04/12/2005	MAPLEVALE FARMS US, 716-355-4114 NY	1,294.34	0.00	0.00	1,294.34	0.00	0.00	100.00
04/14/2005 04/15/2005	THE NITTANY LION INN US, STATE COLLEGE PA	208.32	0.00	0.00	208.32	0.00	0.00	100.00
04/18/2005 04/19/2005	GIANT-EAGLE #4028 SU8 US, ERIE PA	4.49	0.00	0.00	4.49	0.00	0.00	100.00
04/18/2005 04/19/2005	MAPLEVALE FARMS US, 716-355-4114 NY	1,224.54	0.00	0.00	1,224.54	0.00	0.00	100.00

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
04/18/2005 04/20/2005	WEGMANS #075 SE1 US, ERIE PA	44.50	0.00	0.00	44.50	0.00	0.00	100.00
04/21/2005 04/22/2005	COUNTRY FAIR #65 US, ERIE PA	10.14	0.00	0.00	10.14	0.00	0.00	100.00
Subtotals for PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671		5,337.53	0.00	0.00	5,337.53	0.00	0.00	
Subtotals for 10-0133 - Due From Food Service Fund		6,427.15	0.00	0.00	6,427.15	0.00	0.00	
10-1320-610 - Tourism/Hospitality - supplies								
CRAFT, ROBERT - XXXX XXXX 0258 3327								
04/04/2005 04/05/2005	EDUCATIONAL INSTITUTE US, LANSING MI	341.64	0.00	0.00	341.64	0.00	0.00	100.00
04/11/2005 04/13/2005	STAPLES #355 US, ERIE PA	22.24	1.26	0.00	22.24	1.26	0.00	100.00
Subtotals for CRAFT, ROBERT - XXXX XXXX 0258 3327		363.88	1.26	0.00	363.88	1.26	0.00	
Subtotals for 10-1320-610 - Tourism/Hospitality - supplies		363.88	1.26	0.00	363.88	1.26	0.00	
10-1341-610 - Child Care - supplies								
ERDMAN, DONNA E - XXXX XXXX 0263 0342								
03/28/2005 03/29/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	20.40	0.00	0.00	20.40	0.00	0.00	100.00
04/04/2005 04/05/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	14.09	0.00	0.00	14.09	0.00	0.00	100.00
04/05/2005 04/07/2005	WAL-MART STORES, INC US, ERIE PA	7.65	0.00	0.00	7.65	0.00	0.00	100.00
04/06/2005 04/08/2005	OFFICE MAX 00000091 US, ERIE PA	23.14	0.00	0.00	23.14	0.00	0.00	100.00
04/11/2005 04/12/2005	ERIE COUNTY TECHNI US, ERIE PA	41.78	0.00	0.00	41.78	0.00	0.00	100.00
04/11/2005 04/13/2005	WAL MART US, ERIE SOUTH PA	13.87	0.00	0.00	13.87	0.00	0.00	100.00

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
04/11/2005 04/13/2005	WEGMANS #075 SE1 US, ERIE PA	18.56	0.00	0.00	18.56	0.00	0.00	100.00
04/18/2005 04/20/2005	WAL-MART #3253 US, EDINBORO PA	31.90	0.00	0.00	31.90	0.00	0.00	100.00
04/20/2005 04/21/2005	ERIE COUNTY TECHNI US, ERIE PA	55.01	0.00	0.00	55.01	0.00	0.00	100.00
04/23/2005 04/25/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	11.50	0.00	0.00	11.50	0.00	0.00	100.00
04/26/2005 04/27/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	16.56	0.00	0.00	16.56	0.00	0.00	100.00
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		254.46	0.00	0.00	254.46	0.00	0.00	
Subtotals for 10-1341-610 - Child Care - supplies		254.46	0.00	0.00	254.46	0.00	0.00	
10-1370-610-000-00-000-261 - Computer Instruction- supplies								
HEWITT, ROACH C - XXXX XXXX 0258 3244								
04/06/2005 04/07/2005	ERIE COUNTY TECHNI US, ERIE PA	69.62	0.00	0.00	69.62	0.00	0.00	100.00
Subtotals for HEWITT, ROACH C - XXXX XXXX 0258 3244		69.62	0.00	0.00	69.62	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-261 - Computer Instruction- supplies		69.62	0.00	0.00	69.62	0.00	0.00	
10-1370-610-000-00-000-262 - Drafting - supplies								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
04/01/2005 04/04/2005	BURRELL ENTERPRISES US, MCKEAN PA	133.49	0.00	0.00	133.49	0.00	0.00	100.00
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		133.49	0.00	0.00	133.49	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-262 - Drafting - supplies		133.49	0.00	0.00	133.49	0.00	0.00	
10-1370-610-000-00-000-263 - Electronics- supplies								
MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251								
04/06/2005 04/07/2005	WEBER ELECTRIC SUPPLY, I US, 814-453-3754 PA	13.76	0.00	0.00	13.76	0.00	0.00	100.00

Accounting Code and Description Cardholder Name - Card Account No. Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
04/17/2005 04/18/2005	RES US, 877-600-0156 VT	82.80	0.00	0.00	82.80	0.00	0.00	100.00
Subtotals for MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251		96.56	0.00	0.00	96.56	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		96.56	0.00	0.00	96.56	0.00	0.00	
10-1380-580 - HS Instruction - student travel/field trips								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
04/12/2005 04/13/2005	ENTERPRISE RENT-A-CAR US, ERIE PA	320.99	0.00	0.00	320.99	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		320.99	0.00	0.00	320.99	0.00	0.00	
Subtotals for 10-1380-580 - HS Instruction - student travel/field trips		320.99	0.00	0.00	320.99	0.00	0.00	
10-1380-610-000-00-000-265 - Commercial Art- supplies								
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384								
04/07/2005 04/08/2005	DBC US, 800-723-2787 IL	32.36	0.00	0.00	32.36	0.00	0.00	100.00
04/14/2005 04/14/2005	DBC US, 800-723-2787 IL	7.15	0.00	0.00	7.15	0.00	0.00	100.00
04/16/2005 04/18/2005	DBC US, 800-723-2787 IL	(16.11)	0.00	0.00	(16.11)	0.00	0.00	100.00
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		23.40	0.00	0.00	23.40	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		23.40	0.00	0.00	23.40	0.00	0.00	
10-1380-610-000-00-000-270 - Auto Body - supplies								
BALSIGER, KENNETH J - XXXX XXXX 0258 3228								
04/13/2005 04/14/2005	A DUCHINI INC US, ERIE PA	88.90	0.00	0.00	88.90	0.00	0.00	100.00
04/20/2005 04/22/2005	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	333.81	0.00	0.00	333.81	0.00	0.00	100.00
04/22/2005 04/25/2005	WENDY'S #0537 Q25 US, ERIE PA	2.22	0.00	0.00	2.22	0.00	0.00	100.00

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
Subtotals for BALSIGER, KENNETH J - XXXX XXXX 0258 3228		424.93	0.00	0.00	424.93	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-270 - Auto Body - supplies		424.93	0.00	0.00	424.93	0.00	0.00	
10-1380-610-000-00-000-271 - Auto Technologies-supplies								
BROCKMAN, FRED C - XXXX XXXX 0258 3319								
03/29/2005 04/04/2005	ASPIRE, INC. US, TROY MI	495.00	0.00	0.00	495.00	0.00	0.00	100.00
04/07/2005 04/08/2005	ERIE COUNTY TECHNI US, ERIE PA	12.75	0.00	0.00	12.75	0.00	0.00	100.00
04/14/2005 04/15/2005	ADVANTAGE AUTO #724 US, ERIE PA	(53.78)	(0.06)	0.00	(53.78)	(0.06)	0.00	100.00
04/14/2005 04/15/2005	ADVANTAGE AUTO #724 US, ERIE PA	1.31	0.00	0.00	1.31	0.00	0.00	100.00
04/14/2005 04/15/2005	ADVANTAGE AUTO #724 US, ERIE PA	50.74	0.06	0.00	50.74	0.06	0.00	100.00
04/14/2005 04/15/2005	ADVANTAGE AUTO #724 US, ERIE PA	53.78	0.00	0.00	53.78	0.00	0.00	100.00
04/15/2005 04/18/2005	ADVANTAGE AUTO #724 US, ERIE PA	29.94	0.06	0.00	29.94	0.06	0.00	100.00
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		589.74	0.06	0.00	589.74	0.06	0.00	
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		589.74	0.06	0.00	589.74	0.06	0.00	
10-1380-610-000-00-000-272 - Construction Trades- supplies								
LYTLE, CHARLES E - XXXX XXXX 0258 3368								
04/07/2005 04/11/2005	LOWE'S #226 US, ERIE PA	21.90	0.00	0.00	21.90	0.00	0.00	100.00
Subtotals for LYTLE, CHARLES E - XXXX XXXX 0258 3368		21.90	0.00	0.00	21.90	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-272 - Construction Trades- supplies		21.90	0.00	0.00	21.90	0.00	0.00	
10-1380-610-000-00-000-273 - Cosmetology - supplies								
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350								

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
03/30/2005 03/31/2005	SBS EDUCATION US, 570-4291800 PA	540.00	0.00	0.00	540.00	0.00	0.00	100.00
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		540.00	0.00	0.00	540.00	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		540.00	0.00	0.00	540.00	0.00	0.00	
10-1380-610-000-00-000-276 - Plastic Technologies- supplies								
PAPARELLI, FRANK - XXXX XXXX 0258 3269								
04/15/2005 04/18/2005	PAULSON TRAINING PROGR US, 860-526-3099 CT	500.00	0.00	0.00	500.00	0.00	0.00	100.00
Subtotals for PAPARELLI, FRANK - XXXX XXXX 0258 3269		500.00	0.00	0.00	500.00	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-276 - Plastic Technologies- supplies		500.00	0.00	0.00	500.00	0.00	0.00	
10-1380-610-000-00-000-277 - Tool & Die - supplies								
BLORE, RICHARD W - XXXX XXXX 0258 3293								
04/19/2005 04/20/2005	ERIE COUNTY TECHNI US, ERIE PA	42.89	0.00	0.00	42.89	0.00	0.00	100.00
Subtotals for BLORE, RICHARD W - XXXX XXXX 0258 3293		42.89	0.00	0.00	42.89	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		42.89	0.00	0.00	42.89	0.00	0.00	
10-1380-610-000-00-000-278 - Building Maintenance - supplies								
MASSELLO, JAMES T - XXXX XXXX 0258 3376								
04/14/2005 04/18/2005	WW GRAINGER 260 US, 877-6994890 PA	49.95	0.00	0.00	49.95	0.00	0.00	100.00
04/14/2005 04/18/2005	WW GRAINGER 260 US, 877-6994890 PA	266.15	0.00	0.00	266.15	0.00	0.00	100.00
04/19/2005 04/21/2005	LOWE'S #226 US, ERIE PA	108.45	0.00	0.00	108.45	0.00	0.00	100.00
04/21/2005 04/22/2005	ERIE COUNTY TECHNI US, ERIE PA	41.78	0.00	0.00	41.78	0.00	0.00	100.00
Subtotals for MASSELLO, JAMES T - XXXX XXXX 0258 3376		466.33	0.00	0.00	466.33	0.00	0.00	

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
Subtotals for 10-1380-610-000-00-000-278 - Building Maintenance - supplies		466.33	0.00	0.00	466.33	0.00	0.00	
10-1380-610-000-00-000-291 - General paper supplies								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
04/21/2005 04/22/2005	XPEDX-DIV INTL PAPER US, 513-981-2733 OH	1,050.00	0.00	0.00	1,050.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		1,050.00	0.00	0.00	1,050.00	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-291 - General paper supplies		1,050.00	0.00	0.00	1,050.00	0.00	0.00	
10-1442-580 - CAEP- travel								
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
04/06/2005 04/11/2005	OUTBACK #3952 US, ALTOONA PA	28.38	0.00	0.00	28.38	0.00	0.00	100.00
04/08/2005 04/11/2005	BP OIL 35256916 US, ALTOONA PA	26.50	0.00	0.00	26.50	0.00	0.00	100.00
04/08/2005 04/11/2005	ENTERPRISE RENT-A-CAR US, ERIE PA	164.70	0.00	0.00	164.70	0.00	0.00	100.00
04/08/2005 04/11/2005	COURTYARD BY MARRIOTT US, ALTOONA PA	273.30	0.00	0.00	273.30	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		492.88	0.00	0.00	492.88	0.00	0.00	
Subtotals for 10-1442-580 - CAEP- travel		492.88	0.00	0.00	492.88	0.00	0.00	
10-1442-610 - CAEP-supplies - alt ed								
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
04/05/2005 04/07/2005	COUNTRY FAIR #66 US, ERIE PA	5.32	0.00	0.00	5.32	0.00	0.00	100.00
04/05/2005 04/07/2005	COUNTRY FAIR #66 US, ERIE PA	39.50	0.00	0.00	39.50	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		44.82	0.00	0.00	44.82	0.00	0.00	
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		44.82	0.00	0.00	44.82	0.00	0.00	
10-1610-564-260-40 - Tuition-Choices Options								

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
04/01/2005 04/04/2005	ERIE COUNTY TECHNI US, ERIE PA	2,070.00	0.00	0.00	2,070.00	0.00	0.00	100.00
04/13/2005 04/14/2005	ERIE COUNTY TECHNI US, ERIE PA	270.00	0.00	0.00	270.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		2,340.00	0.00	0.00	2,340.00	0.00	0.00	
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options		2,340.00	0.00	0.00	2,340.00	0.00	0.00	
10-1610-610-100-40 - RCTC - instructional supplies								
HODAS, PATRICIA M - XXXX XXXX 0258 3079								
03/31/2005 04/04/2005	RITTENHOUSE BOOK DIST INC US, 800-3456425 PA	37.56	0.00	0.00	37.56	0.00	0.00	100.00
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		37.56	0.00	0.00	37.56	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
03/28/2005 04/05/2005	WELDERS SUPPLY CO US, 814-454-1563 PA	103.35	0.00	0.00	103.35	0.00	0.00	100.00
04/15/2005 04/19/2005	WELDERS SUPPLY CO US, 814-454-1563 PA	149.73	0.00	0.00	149.73	0.00	0.00	100.00
04/22/2005 04/25/2005	USPS 4125460002 US, ERIE PA	13.65	0.00	0.00	13.65	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		266.73	0.00	0.00	266.73	0.00	0.00	
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		304.29	0.00	0.00	304.29	0.00	0.00	
10-1610-640-100-40 - RCTC - textbooks								
HODAS, PATRICIA M - XXXX XXXX 0258 3079								
03/25/2005 03/29/2005	RITTENHOUSE BOOK DIST INC US, 800-3456425 PA	187.80	0.00	0.00	187.80	0.00	0.00	100.00
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		187.80	0.00	0.00	187.80	0.00	0.00	
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		187.80	0.00	0.00	187.80	0.00	0.00	

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10-2122-580-260-40 - Choices/Options - travel								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
04/06/2005 04/08/2005	CHILI'S GRILL & BAR #21 US, ARLINGTON VA	15.99	0.00	0.00	15.99	0.00	0.00	100.00
04/08/2005 04/11/2005	HILTON US, 703-4186800 VA	32.00	0.00	0.00	32.00	0.00	0.00	100.00
04/08/2005 04/11/2005	HILTON US, 703-4186800 VA	306.50	0.00	0.00	306.50	0.00	0.00	100.00
04/19/2005 04/21/2005	HILTON RESTAURANT US, HARRISBURG PA	8.87	0.00	0.00	8.87	0.00	0.00	100.00
04/20/2005 04/21/2005	HILTON US, HARRISBURG PA	203.07	0.00	0.00	203.07	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		566.43	0.00	0.00	566.43	0.00	0.00	
Subtotals for 10-2122-580-260-40 - Choices/Options - travel		566.43	0.00	0.00	566.43	0.00	0.00	
10-2122-610 - Pupil Personnel -Guidance - supplies								
PALO, PATRICIA M - XXXX XXXX 0258 3400								
04/20/2005 04/21/2005	ERIE COUNTY TECHNI US, ERIE PA	187.50	0.00	0.00	187.50	0.00	0.00	100.00
Subtotals for PALO, PATRICIA M - XXXX XXXX 0258 3400		187.50	0.00	0.00	187.50	0.00	0.00	
LASHER, PAMELA J - XXXX XXXX 0258 3103								
03/30/2005 03/31/2005	ERIE COUNTY TECHNI US, ERIE PA	20.89	0.00	0.00	20.89	0.00	0.00	100.00
04/05/2005 04/07/2005	OFFICE DEPOT #1091 US, 800-937-3600 MI	47.78	0.00	0.00	47.78	0.00	0.00	100.00
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		68.67	0.00	0.00	68.67	0.00	0.00	
Subtotals for 10-2122-610 - Pupil Personnel -Guidance - supplies		256.17	0.00	0.00	256.17	0.00	0.00	
10-2260-610-230 - Curriculum Development - supplies - INNOV GRANT								
SORENSEN, LISA A - XXXX XXXX 0258 3202								

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
03/29/2005	ERIE COUNTY TECHNI	20.89	0.00	0.00	20.89	0.00	0.00	100.00
03/30/2005	US, ERIE PA							
04/07/2005	N A T E F	400.00	0.00	0.00	400.00	0.00	0.00	100.00
04/08/2005	US, 703-6696650 VA							
04/19/2005	ERIE COUNTY TECHNI	20.00	0.00	0.00	20.00	0.00	0.00	100.00
04/20/2005	US, ERIE PA							
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		440.89	0.00	0.00	440.89	0.00	0.00	
Subtotals for 10-2260-610-230 - Curriculum Development - supplies - INNOV GRANT		440.89	0.00	0.00	440.89	0.00	0.00	
10-2271-580 - Instructional certified staff dev - travel/conf								
BROCKMAN, FRED C - XXXX XXXX 0258 3319								
03/30/2005	PROGRESS GRILL, INC	45.30	0.00	0.00	45.30	0.00	0.00	100.00
04/01/2005	US, HARRISBURG PA							
03/31/2005	CATALANO'S	26.15	0.00	0.00	26.15	0.00	0.00	100.00
04/04/2005	US, WORMLEYBURG PA							
04/01/2005	BEST WESTERN	147.15	0.00	0.00	147.15	0.00	0.00	100.00
04/04/2005	US, HARRISBURG PA							
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		218.60	0.00	0.00	218.60	0.00	0.00	
Subtotals for 10-2271-580 - Instructional certified staff dev - travel/conf		218.60	0.00	0.00	218.60	0.00	0.00	
10-2310-530 - Board Services- postage								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
04/08/2005	PBCC	317.00	0.00	0.00	317.00	0.00	0.00	100.00
04/11/2005	US, STAMFORD CT							
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		317.00	0.00	0.00	317.00	0.00	0.00	
Subtotals for 10-2310-530 - Board Services- postage		317.00	0.00	0.00	317.00	0.00	0.00	
10-2310-540 - Board Services- advertising								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
03/30/2005	TIME NEWS ADVERTISING	121.64	0.00	0.00	121.64	0.00	0.00	100.00
03/31/2005	US, 814-870-1626 PA							

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		121.64	0.00	0.00	121.64	0.00	0.00	
Subtotals for 10-2310-540 - Board Services- advertising		121.64	0.00	0.00	121.64	0.00	0.00	
10-2310-610 - Board Services-Supplies								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
03/30/2005 03/31/2005	ERIE COUNTY TECHNI US, ERIE PA	132.00	0.00	0.00	132.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		132.00	0.00	0.00	132.00	0.00	0.00	
Subtotals for 10-2310-610 - Board Services-Supplies		132.00	0.00	0.00	132.00	0.00	0.00	
10-2360-610 - Director Services - supplies								
JACKSON, ALDO - XXXX XXXX 0258 3087								
03/30/2005 03/31/2005	ERIE COUNTY TECHNI US, ERIE PA	15.50	0.00	0.00	15.50	0.00	0.00	100.00
03/30/2005 03/31/2005	ERIE COUNTY TECHNI US, ERIE PA	210.00	0.00	0.00	210.00	0.00	0.00	100.00
04/08/2005 04/11/2005	GREENWOOD HEINEMANN US, 203-226-3571 CT	(6.13)	0.00	0.00	(6.13)	0.00	0.00	100.00
04/14/2005 04/18/2005	MFG'S ASSN OF NW PA US, 111-111-1111 PA	96.00	0.00	0.00	96.00	0.00	0.00	100.00
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		315.37	0.00	0.00	315.37	0.00	0.00	
Subtotals for 10-2360-610 - Director Services - supplies		315.37	0.00	0.00	315.37	0.00	0.00	
10-2380-540-100-40 - RCTC ADVERTISING								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
04/15/2005 04/18/2005	TIME NEWS ADVERTISING US, 814-870-1626 PA	1,396.49	0.00	0.00	1,396.49	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		1,396.49	0.00	0.00	1,396.49	0.00	0.00	
Subtotals for 10-2380-540-100-40 - RCTC ADVERTISING		1,396.49	0.00	0.00	1,396.49	0.00	0.00	
10-2500-610 - Business Services - supplies								

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								
04/04/2005 04/05/2005	ERIE COUNTY TECHNI US, ERIE PA	104.72	0.00	0.00	104.72	0.00	0.00	100.00
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		104.72	0.00	0.00	104.72	0.00	0.00	
Subtotals for 10-2500-610 - Business Services - supplies		104.72	0.00	0.00	104.72	0.00	0.00	
10-2600-411 - Maintenance- disposal services								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
04/08/2005 04/11/2005	WMS*WASTE MGMT WMEZPAY US, 866-834-2080 TX	474.45	0.00	0.00	474.45	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		474.45	0.00	0.00	474.45	0.00	0.00	
Subtotals for 10-2600-411 - Maintenance- disposal services		474.45	0.00	0.00	474.45	0.00	0.00	
10-2600-415 - Maintenance - laundry/uniforms/cleaning								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
04/04/2005 04/05/2005	DORITEX CORP US, ALDEN NY	744.60	0.00	0.00	744.60	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		744.60	0.00	0.00	744.60	0.00	0.00	
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		744.60	0.00	0.00	744.60	0.00	0.00	
10-2600-430 - Maintenance - contracted repairs								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
04/25/2005 04/26/2005	ROTO ROOTER DRAIN C US, 814-825-5171 PA	145.00	0.00	0.00	145.00	0.00	0.00	100.00
04/25/2005 04/27/2005	OVERHEAD DOOR CO OF FRANK US, FRANKLIN PA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		215.00	0.00	0.00	215.00	0.00	0.00	
Subtotals for 10-2600-430 - Maintenance - contracted repairs		215.00	0.00	0.00	215.00	0.00	0.00	
10-2600-610 - Maintenance - supplies								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								

Accounting Code and Description Cardholder Name - Card Account No. Transaction Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
04/05/2005 04/07/2005	THE HITE COMPANY-ALTOONA US, 814-9446121 PA	50.00	0.00	0.00	50.00	0.00	0.00	100.00
04/06/2005 04/07/2005	ERIE COUNTY TECHNI US, ERIE PA	42.17	0.00	0.00	42.17	0.00	0.00	100.00
04/06/2005 04/08/2005	LOWE'S #226 US, ERIE PA	17.85	0.00	0.00	17.85	0.00	0.00	100.00
04/07/2005 04/11/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	59.80	0.00	0.00	59.80	0.00	0.00	100.00
04/07/2005 04/11/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	155.12	0.00	0.00	155.12	0.00	0.00	100.00
04/14/2005 04/18/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	312.65	0.00	0.00	312.65	0.00	0.00	100.00
04/18/2005 04/20/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	43.14	0.00	0.00	43.14	0.00	0.00	100.00
04/18/2005 04/20/2005	SOFCO INC US, 5183747810 NY	103.31	0.00	0.00	103.31	0.00	0.00	100.00
04/20/2005 04/22/2005	LOWE'S #226 US, ERIE PA	5.08	0.00	0.00	5.08	0.00	0.00	100.00
04/21/2005 04/22/2005	HARRY E. MUELLER T US, ERIE PA	12.73	0.00	0.00	12.73	0.00	0.00	100.00
04/25/2005 04/26/2005	VERCILLOS AUTO BODY US, 8149642962 PA	319.71	0.00	0.00	319.71	0.00	0.00	100.00
04/25/2005 04/27/2005	E L HEARD & SON US, 814-7962914 PA	64.46	0.00	0.00	64.46	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,186.02	0.00	0.00	1,186.02	0.00	0.00	
Subtotals for 10-2600-610 - Maintenance - supplies		1,186.02	0.00	0.00	1,186.02	0.00	0.00	
10-2600-621 - Maintenance - natural gas - HS								
FRITZ, PAUL D - XXXX XXXX 0258 2972								

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
03/29/2005 03/31/2005	FIRSTENERGY SOLUTIONS US, 330-634-1292 OH	8,224.27	0.00	0.00	8,224.27	0.00	0.00	100.00
04/23/2005 04/25/2005	FIRSTENERGY SOLUTIONS US, 330-634-1292 OH	11,904.03	0.00	0.00	11,904.03	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		20,128.30	0.00	0.00	20,128.30	0.00	0.00	
Subtotals for 10-2600-621 - Maintenance - natural gas - HS		20,128.30	0.00	0.00	20,128.30	0.00	0.00	
10-2600-626 - Maintenance Services- gasoline/school vehicles								
HOLLAND, PATRICK R - XXXX XXXX 0258 3152								
04/13/2005 04/15/2005	COUNTRY FAIR #65 US, ERIE PA	29.50	0.00	0.00	29.50	0.00	0.00	100.00
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		29.50	0.00	0.00	29.50	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
04/08/2005 04/11/2005	COUNTRY FAIR #46 US, MC KEAN PA	24.38	0.00	0.00	24.38	0.00	0.00	100.00
04/08/2005 04/11/2005	6/10 GAS MART US, CLARKSBURG MD	35.05	0.00	0.00	35.05	0.00	0.00	100.00
04/19/2005 04/21/2005	KWIK FILL # 387 US, KYLERTOWN PA	33.40	0.00	0.00	33.40	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		92.83	0.00	0.00	92.83	0.00	0.00	
BROCKMAN, FRED C - XXXX XXXX 0258 3319								
03/29/2005 03/31/2005	LINCAN FOODMART US, UNION CITY PA	15.44	0.00	0.00	15.44	0.00	0.00	100.00
03/31/2005 04/04/2005	TURKEY HILL #266 US, HARRISBURG PA	21.35	0.00	0.00	21.35	0.00	0.00	100.00
04/02/2005 04/04/2005	LINCAN FOODMART US, 814-6942530 PA	16.05	0.00	0.00	16.05	0.00	0.00	100.00
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		52.84	0.00	0.00	52.84	0.00	0.00	

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
Subtotals for 10-2600-626 - Maintenance Services- gasoline/school vehicles		175.17	0.00	0.00	175.17	0.00	0.00	
10-2818-618-000-00-000-001 - Technology- printer cartridge purchases								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
04/01/2005 04/04/2005	BURRELL ENTERPRISES US, MCKEAN PA	111.80	0.00	0.00	111.80	0.00	0.00	100.00
04/01/2005 04/04/2005	BURRELL ENTERPRISES US, MCKEAN PA	221.80	0.00	0.00	221.80	0.00	0.00	100.00
04/20/2005 04/22/2005	BURRELL ENTERPRISES US, MCKEAN PA	323.30	0.00	0.00	323.30	0.00	0.00	100.00
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		656.90	0.00	0.00	656.90	0.00	0.00	
Subtotals for 10-2818-618-000-00-000-001 - Technology- printer cartridge purchases		656.90	0.00	0.00	656.90	0.00	0.00	
10-2830-540 - HR/Quality - advertising								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
04/05/2005 04/06/2005	TIME NEWS ADVERTISING US, 814-870-1626 PA	648.18	0.00	0.00	648.18	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		648.18	0.00	0.00	648.18	0.00	0.00	
Subtotals for 10-2830-540 - HR/Quality - advertising		648.18	0.00	0.00	648.18	0.00	0.00	
10-2834-580 - Non instructional staff dev - travel								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
04/01/2005 04/04/2005	PASBO US, 717-540-9551 PA	115.00	0.00	0.00	115.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		115.00	0.00	0.00	115.00	0.00	0.00	
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
04/15/2005 04/18/2005	RADISSON HOTEL US, KING OF PRUSS PA	(34.38)	0.00	0.00	(34.38)	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		(34.38)	0.00	0.00	(34.38)	0.00	0.00	
Subtotals for 10-2834-580 - Non instructional staff dev - travel		80.62	0.00	0.00	80.62	0.00	0.00	

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location							
Grand Total		43,118.68	1.32	0.00	43,118.68	1.32	0.00	

Welcome to Visa Information Source!

- End of Report -