

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: Calendar from 07/06/2005 to 07/27/2005
 Allocation Status: All Allocation Status

Accounting Code and Description

Cardholder Name - Card Account No.

Transaction					Allocations			
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location							
10-0133 - Due From Food Service Fund								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
07/18/2005	FOOD SERVICE SOLUTIONS	1,490.00	0.00	0.00	1,490.00	0.00	0.00	100.00
07/19/2005	US, ALTOONA PA							
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		1,490.00	0.00	0.00	1,490.00	0.00	0.00	
Subtotals for 10-0133 - Due From Food Service Fund		1,490.00	0.00	0.00	1,490.00	0.00	0.00	
10-1341-610 - Child Care - supplies								
ERDMAN, DONNA E - XXXX XXXX 0263 0342								
07/21/2005	TEACHING TOUCHES, INC.	46.63	0.00	0.00	46.63	0.00	0.00	100.00
07/25/2005	US, ERIE PA							
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		46.63	0.00	0.00	46.63	0.00	0.00	
Subtotals for 10-1341-610 - Child Care - supplies		46.63	0.00	0.00	46.63	0.00	0.00	
10-1370-610-000-00-000-263 - Electronics- supplies								
MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251								
07/06/2005	THE HITE CO - ERIE	179.77	0.00	0.00	179.77	0.00	0.00	100.00
07/08/2005	US, 814-4553923 PA							
Subtotals for MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251		179.77	0.00	0.00	179.77	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		179.77	0.00	0.00	179.77	0.00	0.00	
10-1380-610-000-00-000-271 - Auto Technologies-supplies								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								

Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
07/19/2005	MODERN DISPOSAL SERVICES	132.48	0.00	0.00	132.48	0.00	0.00	100.00	
07/21/2005	US, 716-7548226 NY								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		132.48	0.00	0.00	132.48	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		132.48	0.00	0.00	132.48	0.00	0.00		
10-1380-610-000-00-000-273 - Cosmetology - supplies									
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350									
07/21/2005	GAVSON INC	373.50	0.00	0.00	373.50	0.00	0.00	100.00	
07/22/2005	US, 972-840-2273 TX								
07/21/2005	THOMSON LEARNING	1,265.45	0.00	0.00	1,265.45	0.00	0.00	100.00	
07/25/2005	US, 800-354-9706 KY								
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		1,638.95	0.00	0.00	1,638.95	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		1,638.95	0.00	0.00	1,638.95	0.00	0.00		
10-1380-610-000-00-000-277 - Tool & Die - supplies									
BLORE, RICHARD W - XXXX XXXX 0258 3293									
07/14/2005	S & S COMPUTERS	967.91	0.00	0.00	967.91	0.00	0.00	100.00	
07/18/2005	US, 814-3378592 PA								
Subtotals for BLORE, RICHARD W - XXXX XXXX 0258 3293		967.91	0.00	0.00	967.91	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		967.91	0.00	0.00	967.91	0.00	0.00		
10-1380-610-000-00-000-293 - Instruction- misc lab supplies-all									
HARPST, LINDA - XXXX XXXX 0258 3053									
07/15/2005	CLARK MCKIBBEN SAFETY	612.00	0.00	0.00	612.00	0.00	0.00	100.00	
07/18/2005	US, ERIE PA								
07/18/2005	OFFICE DEPOT #1091	906.97	0.00	0.00	906.97	0.00	0.00	100.00	
07/20/2005	US, 800-937-3600 MI								
07/21/2005	OFFICE DEPOT #1091	10.80	0.00	0.00	10.80	0.00	0.00	100.00	
07/25/2005	US, 800-937-3600 MI								
Subtotals for HARPST, LINDA - XXXX XXXX 0258 3053		1,529.77	0.00	0.00	1,529.77	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								
Subtotals for 10-1380-610-000-00-000-293 - Instruction- misc lab supplies		5,529.77	0.00	0.00	1,529.77	0.00	0.00		
10-1380-610-000-00-000-294 - Reading instruction - supplies									
HOLLAND, PATRICK R - XXXX XXXX 0258 3152									
07/08/2005	THOMSON LEARNING	620.95	0.00	0.00	620.95	0.00	0.00	100.00	
07/13/2005	US, 800-354-9706 KY								
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		620.95	0.00	0.00	620.95	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-294 - Reading instruction - supplies		620.95	0.00	0.00	620.95	0.00	0.00		
10-2122-580-260-40 - Choices/Options - travel									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
07/22/2005	ADV RESV SEVEN SPRNGS HTL	101.37	0.00	0.00	101.37	0.00	0.00	100.00	
07/25/2005	US, CHAMPION PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		101.37	0.00	0.00	101.37	0.00	0.00		
Subtotals for 10-2122-580-260-40 - Choices/Options - travel		101.37	0.00	0.00	101.37	0.00	0.00		
10-2260-610-230 - Curriculum Development - supplies - INNOV GRANT									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
07/07/2005	RES	119.95	0.00	0.00	119.95	0.00	0.00	100.00	
07/07/2005	US, 800-448-8275 VT								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		119.95	0.00	0.00	119.95	0.00	0.00		
Subtotals for 10-2260-610-230 - Curriculum Development - supplies - INNOV GRANT		119.95	0.00	0.00	119.95	0.00	0.00		
10-2271-580 - Instructional certified staff dev - travel/conf									
MICHALAK, DAVID J - XXXX XXXX 0258 3392									
07/22/2005	HYATT	17.05	0.00	0.00	17.05	0.00	0.00	100.00	
07/25/2005	US, DEARBORN MI								
Subtotals for MICHALAK, DAVID J - XXXX XXXX 0258 3392		17.05	0.00	0.00	17.05	0.00	0.00		
Subtotals for 10-2271-580 - Instructional certified staff dev - travel/conf		17.05	0.00	0.00	17.05	0.00	0.00		
10-2310-530 - Board Services- postage									
FRITZ, PAUL D - XXXX XXXX 0258 2972									

Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
07/08/2005	PBCC	153.00	0.00	0.00	153.00	0.00	0.00	100.00	
07/11/2005	US, STAMFORD CT								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		153.00	0.00	0.00	153.00	0.00	0.00		
Subtotals for 10-2310-530 - Board Services- postage		153.00	0.00	0.00	153.00	0.00	0.00		
10-2310-540 - Board Services- advertising									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
07/05/2005	TIME NEWS ADVERTISING	31.73	0.00	0.00	31.73	0.00	0.00	100.00	
07/06/2005	US, 814-870-1626 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		31.73	0.00	0.00	31.73	0.00	0.00		
Subtotals for 10-2310-540 - Board Services- advertising		31.73	0.00	0.00	31.73	0.00	0.00		
10-2310-810 - Board Services - dues									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
07/06/2005	MFG'S ASSN OF NW PA	175.00	0.00	0.00	175.00	0.00	0.00	100.00	
07/08/2005	US, 111-111-1111 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		175.00	0.00	0.00	175.00	0.00	0.00		
JACKSON, ALDO - XXXX XXXX 0258 3087									
07/19/2005	ERIE REGIONAL CHAMBER AND	5,000.00	0.00	0.00	5,000.00	0.00	0.00	100.00	
07/21/2005	US, ERIE PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		5,000.00	0.00	0.00	5,000.00	0.00	0.00		
Subtotals for 10-2310-810 - Board Services - dues		5,175.00	0.00	0.00	5,175.00	0.00	0.00		
10-2380-540-100-40 - RCTC ADVERTISING									
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
07/25/2005	PENNY SAVER	775.00	0.00	0.00	775.00	0.00	0.00	100.00	
07/27/2005	US, 814-8681465 PA								
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		775.00	0.00	0.00	775.00	0.00	0.00		
Subtotals for 10-2380-540-100-40 - RCTC ADVERTISING		775.00	0.00	0.00	775.00	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								
10-2380-610 - Principal Services - supplies									
HARPST, LINDA - XXXX XXXX 0258 3053									
07/19/2005	OFFICE DEPOT #1091	76.86	0.00	0.00	76.86	0.00	0.00	100.00	
07/21/2005	US, 800-937-3600 MI								
Subtotals for HARPST, LINDA - XXXX XXXX 0258 3053		76.86	0.00	0.00	76.86	0.00	0.00		
Subtotals for 10-2380-610 - Principal Services - supplies		76.86	0.00	0.00	76.86	0.00	0.00		
10-2500-610 - Business Services - supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
07/06/2005	BUSINESS & LEGAL REPORTS	534.95	0.00	0.00	534.95	0.00	0.00	100.00	
07/07/2005	US, 800-727-5257 CT								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		534.95	0.00	0.00	534.95	0.00	0.00		
Subtotals for 10-2500-610 - Business Services - supplies		534.95	0.00	0.00	534.95	0.00	0.00		
10-2600-411 - Maintenance- disposal services									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
07/19/2005	WMS*WASTE MGMT WMEZPAY	506.94	0.00	0.00	506.94	0.00	0.00	100.00	
07/20/2005	US, 866-834-2080 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		506.94	0.00	0.00	506.94	0.00	0.00		
Subtotals for 10-2600-411 - Maintenance- disposal services		506.94	0.00	0.00	506.94	0.00	0.00		
10-2600-415 - Maintenance - laundry/uniforms/cleaning									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
07/11/2005	DORITEX CORP	376.95	0.00	0.00	376.95	0.00	0.00	100.00	
07/12/2005	US, ALDEN NY								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		376.95	0.00	0.00	376.95	0.00	0.00		
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		376.95	0.00	0.00	376.95	0.00	0.00		
10-2600-430 - Maintenance - contracted repairs									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									

Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
07/19/2005	ROTO ROOTER DRAIN C	145.00	0.00	0.00	145.00	0.00	0.00	100.00	
07/20/2005	US, 8148255171 PA								
07/19/2005	DOYLE SECURITY SYSTEMS	521.66	0.00	0.00	521.66	0.00	0.00	100.00	
07/20/2005	US, ROCHESTER NY								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		666.66	0.00	0.00	666.66	0.00	0.00		
Subtotals for 10-2600-430 - Maintenance - contracted repairs		666.66	0.00	0.00	666.66	0.00	0.00		
10-2600-610 - Maintenance - supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
07/06/2005	MASTERWORK PAINT CO #30	32.68	0.00	0.00	32.68	0.00	0.00	100.00	
07/07/2005	US, 814-8685194 PA								
07/06/2005	JANITOR'S SUPPLY CO.	335.96	0.00	0.00	335.96	0.00	0.00	100.00	
07/08/2005	US, 814-4594563 PA								
07/06/2005	JANITOR'S SUPPLY CO.	374.38	0.00	0.00	374.38	0.00	0.00	100.00	
07/08/2005	US, 814-4594563 PA								
07/07/2005	SOFCO INC	33.14	0.00	0.00	33.14	0.00	0.00	100.00	
07/11/2005	US, 5183747810 NY								
07/07/2005	SOFCO INC	450.30	0.00	0.00	450.30	0.00	0.00	100.00	
07/11/2005	US, 518-374-7810 NY								
07/08/2005	SOFCO INC	61.30	0.00	0.00	61.30	0.00	0.00	100.00	
07/11/2005	US, 518-374-7810 NY								
07/08/2005	SOFCO INC	245.20	0.00	0.00	245.20	0.00	0.00	100.00	
07/11/2005	US, 518-374-7810 NY								
07/11/2005	LOWE'S #226	46.30	0.00	0.00	46.30	0.00	0.00	100.00	
07/13/2005	US, ERIE PA								
07/11/2005	BUILDERS HARDWARE/SPCP	118.62	0.00	0.00	118.62	0.00	0.00	100.00	
07/13/2005	US, ERIE PA								
07/12/2005	MASTERWORK PAINT CO #30	123.16	0.00	0.00	123.16	0.00	0.00	100.00	
07/13/2005	US, 814-8685194 PA								

Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
07/12/2005	LOWE'S #226	62.62	0.00	0.00	62.62	0.00	0.00	100.00	
07/14/2005	US, ERIE PA								
07/13/2005	LOWE'S #226	114.17	0.00	0.00	114.17	0.00	0.00	100.00	
07/15/2005	US, ERIE PA								
07/14/2005	MASTERWORK PAINT CO #30	59.80	0.00	0.00	59.80	0.00	0.00	100.00	
07/15/2005	US, 814-8685194 PA								
07/14/2005	ERIE GENERAL TIRE	598.55	0.00	0.00	598.55	0.00	0.00	100.00	
07/15/2005	US, ERIE PA								
07/14/2005	LOWE'S #226	46.25	0.00	0.00	46.25	0.00	0.00	100.00	
07/18/2005	US, ERIE PA								
07/19/2005	SHIFFLER EQUIPMENT SALES	48.02	0.00	0.00	48.02	0.00	0.00	100.00	
07/20/2005	US, 440-2859175 OH								
07/21/2005	SOFCO INC	76.14	0.00	0.00	76.14	0.00	0.00	100.00	
07/25/2005	US, DEPEW NY								
07/22/2005	MASTERWORK PAINT CO #30	48.67	0.00	0.00	48.67	0.00	0.00	100.00	
07/25/2005	US, 814-8685194 PA								
07/22/2005	THE HITE CO - ERIE	77.87	0.00	0.00	77.87	0.00	0.00	100.00	
07/25/2005	US, 814-4553923 PA								
07/22/2005	THE HITE CO - ERIE	209.99	0.00	0.00	209.99	0.00	0.00	100.00	
07/25/2005	US, 814-4553923 PA								
07/25/2005	JANITOR'S SUPPLY CO.	15.00	0.00	0.00	15.00	0.00	0.00	100.00	
07/27/2005	US, 814-4594563 PA								
07/25/2005	LOWE'S #226	128.11	0.00	0.00	128.11	0.00	0.00	100.00	
07/27/2005	US, ERIE PA								
07/25/2005	THE HITE CO - ERIE	716.10	0.00	0.00	716.10	0.00	0.00	100.00	
07/27/2005	US, 814-4553923 PA								
07/26/2005	SECURITY CAMERAS DIRECT	107.00	0.00	0.00	107.00	0.00	0.00	100.00	
07/27/2005	US, 916-6326166 CA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		4,129.33	0.00	0.00	4,129.33	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								
Subtotals for 10-2600-610 - Maintenance - supplies		4,129.33	0.00	0.00	4,129.33	0.00	0.00		
10-2600-626 - Maintenance Services- gasoline/school vehicles									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
07/08/2005	E L HEARD & SON	17.00	0.00	0.00	17.00	0.00	0.00	100.00	
07/11/2005	US, 814-7962914 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		17.00	0.00	0.00	17.00	0.00	0.00		
MICHALAK, DAVID J - XXXX XXXX 0258 3392									
07/17/2005	COUNTRY FAIR #40	20.50	0.00	0.00	20.50	0.00	0.00	100.00	
07/19/2005	US, ERIE PA								
07/22/2005	SUNOCO SVC STATION	28.80	0.00	0.00	28.80	0.00	0.00	100.00	
07/25/2005	US, CLYDE OH								
Subtotals for MICHALAK, DAVID J - XXXX XXXX 0258 3392		49.30	0.00	0.00	49.30	0.00	0.00		
Subtotals for 10-2600-626 - Maintenance Services- gasoline/school vehicles		66.30	0.00	0.00	66.30	0.00	0.00		
10-2818-438 - Technology - network services- svc contracts									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
07/06/2005	KUBINSKI BUSINESS SYST	7,052.44	493.67	0.00	7,052.44	493.67	0.00	100.00	
07/08/2005	US, 814-8334900 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		7,052.44	493.67	0.00	7,052.44	493.67	0.00		
Subtotals for 10-2818-438 - Technology - network services- svc contracts		7,052.44	493.67	0.00	7,052.44	493.67	0.00		
10-2818-618 - Technology - network - supplies									
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046									
07/22/2005	THE HOME DEPOT 4124	298.00	0.00	0.00	298.00	0.00	0.00	100.00	
07/25/2005	US, SUMMIT TOWNSH PA								
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		298.00	0.00	0.00	298.00	0.00	0.00		
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
07/21/2005	KUBINSKI BUSINESS SYST	187.95	13.16	0.00	187.95	13.16	0.00	100.00	
07/25/2005	US, 814-8334900 PA								

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location							
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		187.95	13.16	0.00	187.95	13.16	0.00	
BAKER, JEREMIAH D - XXXX XXXX 0258 2980								
07/09/2005	SAWMILL	280.00	0.00	0.00	280.00	0.00	0.00	100.00
07/11/2005	US, 831-425-1758 CA							
07/12/2005	DELL MARKETING LP	3,175.20	0.00	0.00	3,175.20	0.00	0.00	100.00
07/14/2005	US, 866-634-5663 TX							
07/22/2005	LOWE'S #226	170.65	0.00	0.00	170.65	0.00	0.00	100.00
07/25/2005	US, ERIE PA							
Subtotals for BAKER, JEREMIAH D - XXXX XXXX 0258 2980		3,625.85	0.00	0.00	3,625.85	0.00	0.00	
Subtotals for 10-2818-618 - Technology - network - supplies		4,111.80	13.16	0.00	4,111.80	13.16	0.00	
10-2818-618-000-00-000-001 - Technology- printer cartridge purchases								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
07/08/2005	BURRELL ENTERPRISES	(298.41)	0.00	0.00	(298.41)	0.00	0.00	100.00
07/11/2005	US, MCKEAN PA							
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		(298.41)	0.00	0.00	(298.41)	0.00	0.00	
Subtotals for 10-2818-618-000-00-000-001 - Technology- printer cartridge purchases		(298.41)	0.00	0.00	(298.41)	0.00	0.00	
10-2830-540 - HR/Quality - advertising								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
07/20/2005	TIME NEWS ADVERTISING	281.00	0.00	0.00	281.00	0.00	0.00	100.00
07/21/2005	US, 814-870-1626 PA							
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		281.00	0.00	0.00	281.00	0.00	0.00	
Subtotals for 10-2830-540 - HR/Quality - advertising		281.00	0.00	0.00	281.00	0.00	0.00	
10-2834-810 - Non instructional staff dev - dues								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
07/22/2005	PASBO	65.00	0.00	0.00	65.00	0.00	0.00	100.00
07/25/2005	US, 717-540-9551 PA							

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location							
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		65.00	0.00	0.00	65.00	0.00	0.00	
FRITZ, PAUL D - XXXX XXXX 0258 2972								
07/07/2005	PASBO	315.00	0.00	0.00	315.00	0.00	0.00	100.00
07/08/2005	US, 717-540-9551 PA							
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		315.00	0.00	0.00	315.00	0.00	0.00	
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
07/15/2005	PASBO	160.00	0.00	0.00	160.00	0.00	0.00	100.00
07/18/2005	US, 717-540-9551 PA							
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		160.00	0.00	0.00	160.00	0.00	0.00	
Subtotals for 10-2834-810 - Non instructional staff dev - dues		540.00	0.00	0.00	540.00	0.00	0.00	
Grand Total		31,024.38	506.83	0.00	31,024.38	506.83	0.00	

Welcome to Visa Information Source!

- End of Report -