VISA Visa Information Source

PNC BANK

Spending by Accounting Code Detail

All Accounting Codes

Company: ERIE COUNTY TECHNICAL SCHOOL
Card Type: Purchasing
Organization: ERIE COUNTY TECHNICAL SCHOOL
Card Account: All card accounts
Cycle: Billing from 01/28/2006 to 02/27/2006
Allocation Status: All Allocation Status

Accounting Code Segment
Accounting Code and Description
Cardholder Name - Card Account No.

Transaction					**Allocations**			
Trans Date / **Posting Date**	**Supplier Name** / **Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
GL Account Code								
10-0132 - Due From Student Activity Fund								
HANSEN, ****** - XXXX XXXX XX78 1889								
01/30/2006 / 02/01/2006	WILLOW VLLY RSRT/CONF / US, LANCASTER PA	2,417.04	0.00	0.00	2,417.04	0.00	0.00	100.00
02/08/2006 / 02/09/2006	CAREER SAFE ONLINE / US, 979-260-0030 TX	120.00	0.00	0.00	120.00	0.00	0.00	100.00
02/08/2006 / 02/10/2006	MCCARTER COACH & TOUR / US, 724-847-0530 PA	2,700.00	0.00	0.00	2,700.00	0.00	0.00	100.00
Subtotals for HANSEN, ****** - XXXX XXXX XX78 1889		5,237.04	0.00	0.00	5,237.04	0.00	0.00	
Subtotals for 10-0132 - Due From Student Activity Fund		5,237.04	0.00	0.00	5,237.04	0.00	0.00	
10-0133 - Due From Food Service Fund								
GROSSMAN, ****** - XXXX XXXX XX58 3178								
01/26/2006 / 01/30/2006	VIP LAUNDRY & DRY CLEANER / US, ERIE PA	28.65	0.00	0.00	28.65	0.00	0.00	100.00
01/30/2006 / 02/01/2006	WEGMANS #069 SE1 / US, ERIE PA	25.54	0.00	0.00	25.54	0.00	0.00	100.00
01/30/2006 / 02/01/2006	AC MOORE ARTS&CRAFT 74 / US, ERIE PA PA	90.40	0.00	0.00	90.40	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/02/2006 02/06/2006	VIP LAUNDRY & DRY CLEANER US, ERIE PA	12.72	0.00	0.00	12.72	0.00	0.00	100.00
02/09/2006 02/13/2006	VIP LAUNDRY & DRY CLEANER US, ERIE PA	27.45	0.00	0.00	27.45	0.00	0.00	100.00
02/16/2006 02/20/2006	VIP LAUNDRY & DRY CLEANER US, ERIE PA	48.60	0.00	0.00	48.60	0.00	0.00	100.00
02/23/2006 02/27/2006	VIP LAUNDRY & DRY CLEANER US, ERIE PA	28.00	0.00	0.00	28.00	0.00	0.00	100.00
Subtotals for GROSSMAN, ****** - XXXX XXXX XX58 3178		261.36	0.00	0.00	261.36	0.00	0.00	
OAKES, ****** - XXXX XXXX XX58 3160								
02/10/2006 02/13/2006	UNIFORM USA US, PITTSBURGH PA	53.98	0.00	0.00	53.98	0.00	0.00	100.00
02/21/2006 02/22/2006	MARTHA STEWART EVERYDA US, 800-999-6518 FL	17.50	0.00	0.00	17.50	0.00	0.00	100.00
02/21/2006 02/22/2006	MARTHA STEWART LIVING US, 800-999-6518 FL	19.95	0.00	0.00	19.95	0.00	0.00	100.00
Subtotals for OAKES, ****** - XXXX XXXX XX58 3160		91.43	0.00	0.00	91.43	0.00	0.00	
PALLOTO, ****** - XXXX XXXX XX71 5671								
01/30/2006 02/01/2006	MAPLEVALE FARMS INC US, 716-3554111 NY	2,036.40	0.00	0.00	2,036.40	0.00	0.00	100.00
02/08/2006 02/10/2006	S SHORE SLUSH PUPPIE US, 814-4594328 PA	254.20	0.00	0.00	254.20	0.00	0.00	100.00
02/21/2006 02/23/2006	DEAN DAIRY PRODUCTS CO US, 724-962-7801 PA	844.86	0.00	0.00	844.86	0.00	0.00	100.00
02/22/2006 02/27/2006		(2,624.76)	0.00	0.00	(2,624.76)	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/23/2006 02/27/2006	MAPLEVALE FARMS INC US, 716-3554111 NY	2,624.76	0.00	0.00	2,624.76	0.00	0.00	100.00
02/23/2006 02/27/2006	MAPLEVALE FARMS INC US, 716-3554111 NY	2,624.76	0.00	0.00	2,624.76	0.00	0.00	100.00
Subtotals for PALLOTO, ****** - XXXX XXXX XX71 5671		5,760.22	0.00	0.00	5,760.22	0.00	0.00	
Subtotals for 10-0133 - Due From Food Service Fund		6,113.01	0.00	0.00	6,113.01	0.00	0.00	
10-0135 - Due from Capital Reserve Fund								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/20/2006 02/21/2006	MYERS TIRE SUPPLY US, 330-761-6352 OH	653.98	0.00	0.00	653.98	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		653.98	0.00	0.00	653.98	0.00	0.00	
Subtotals for 10-0135 - Due from Capital Reserve Fund		653.98	0.00	0.00	653.98	0.00	0.00	
10-0499-000-000-00-000-273 - Cosmetology Enterprise								
FRITZ, ****** - XXXX XXXX XX58 2972								
01/31/2006 02/02/2006	JETBLUE US, DARIEN CT	1,898.40	0.00	0.00	1,898.40	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No.		Transaction			Allocations			
Trans Date / Posting Date	**Supplier Name / Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/01/2006 02/02/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
02/03/2006 02/06/2006	QUESTEX MEDIA GROUP INC US, 617-2198331 MA	70.00	0.00	0.00	70.00	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		2,668.40	0.00	0.00	2,668.40	0.00	0.00	
Subtotals for 10-0499-000-000-00-000-273 - Cosmetology Enterprise		2,668.40	0.00	0.00	2,668.40	0.00	0.00	
10-1341-610 - Child Care - supplies								
ERDMAN, ****** - XXXX XXXX XX63 0342								
01/30/2006 01/31/2006	GIANT-EAGLE #4090 SU8 US, ERIE PA	27.38	0.00	0.00	27.38	0.00	0.00	100.00
01/30/2006 01/31/2006	WAL-MART #2278 US, ERIE PA	39.49	0.00	0.00	39.49	0.00	0.00	100.00
02/04/2006 02/06/2006	GIANT-EAGLE #4090 SU8 US, ERIE PA	23.65	0.00	0.00	23.65	0.00	0.00	100.00
02/04/2006 02/06/2006	MICHAELS #2030 US, ERIE PA	27.45	0.00	0.00	27.45	0.00	0.00	100.00
02/04/2006 02/06/2006	STAPLES #355 US, ERIE PA	44.47	0.00	0.00	44.47	0.00	0.00	100.00

Accounting Code Segment Accounting Code and Description Cardholder Name - Card Account No. Transaction					Allocations			
Trans Date **Posting Date**	**Supplier Name** **Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
02/04/2006 02/06/2006	WAL-MART #2278 US, ERIE PA	60.69	0.00	0.00	60.69	0.00	0.00	100.00
02/09/2006 02/10/2006	SCHOLASTIC INC. KEY 22 US, 800-544-4088 MO	143.00	0.00	0.00	143.00	0.00	0.00	100.00
02/09/2006 02/13/2006	PARTY CITY 282 US, ERIE PA	35.01	0.00	0.00	35.01	0.00	0.00	100.00
02/11/2006 02/13/2006	TARGET 00012872 US, ERIE PA	7.00	0.00	0.00	7.00	0.00	0.00	100.00
02/13/2006 02/14/2006	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	41.03	0.00	0.00	41.03	0.00	0.00	100.00
02/21/2006 02/22/2006	GIANT-EAGLE #4010 SU8 US, ERIE PA	26.19	0.00	0.00	26.19	0.00	0.00	100.00
02/21/2006 02/23/2006	TEACHING TOUCHES,INC. US, ERIE PA	50.01	0.00	0.00	50.01	0.00	0.00	100.00
02/22/2006 02/24/2006	WAL-MART #3253 US, EDINBORO PA	18.32	0.00	0.00	18.32	0.00	0.00	100.00
Subtotals for ERDMAN, ****** - XXXX XXXX XX63 0342		543.69	0.00	0.00	543.69	0.00	0.00	
Subtotals for 10-1341-610 - Child Care - supplies		543.69	0.00	0.00	543.69	0.00	0.00	
10-1342-750-663 - Culinary equipment - PERKINS								
HANSEN, ****** - XXXX XXXX XX78 1889								
01/10/2006 02/06/2006	EVERYTHING KITCHEN US, 417-887-0729 MO	4,019.40	0.00	0.00	4,019.40	0.00	0.00	100.00
Subtotals for HANSEN, ****** - XXXX XXXX XX78 1889		4,019.40	0.00	0.00	4,019.40	0.00	0.00	
Subtotals for 10-1342-750-663 - Culinary equipment - PERKINS		4,019.40	0.00	0.00	4,019.40	0.00	0.00	
10-1370-610-000-00-000-261 - Computer Instruction- supplies								
HEWITT, ****** - XXXX XXXX XX58 3244								

Accounting Code Segment Accounting Code and Description Cardholder Name - Card Account No. Transaction Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
02/06/2006 02/08/2006	BURRELL ENTERPRISES US, MCKEAN PA	66.30	0.00	0.00	66.30	0.00	0.00	100.00
Subtotals for HEWITT, ****** - XXXX XXXX XX58 3244		66.30	0.00	0.00	66.30	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-261 - Computer Instruction- supplies		66.30	0.00	0.00	66.30	0.00	0.00	
10-1370-610-000-00-000-262 - Drafting - supplies								
SARGENT, ****** - XXXX XXXX XX91 0884								
02/18/2006 02/20/2006	AC MOORE ARTS&CRAFT 74 US, ERIE PA PA	41.58	0.00	0.00	41.58	0.00	0.00	100.00
02/24/2006 02/27/2006	PENN TOOL CO INC US, 973-761-4343 NJ	261.00	0.00	0.00	261.00	0.00	0.00	100.00
02/24/2006 02/27/2006	SHOHAM LTD. US, 800-444-2584 CT	371.89	0.00	0.00	371.89	0.00	0.00	100.00
Subtotals for SARGENT, ****** - XXXX XXXX XX91 0884		674.47	0.00	0.00	674.47	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-262 - Drafting - supplies		674.47	0.00	0.00	674.47	0.00	0.00	
10-1370-610-000-00-000-263 - Electronics- supplies								
MIENTKIEWICZ, ****** - XXXX XXXX XX58 3251								
01/27/2006 01/30/2006	THE WARREN CO. US, ERIE PA	72.68	0.00	0.00	72.68	0.00	0.00	100.00
01/27/2006 01/31/2006	MOUSER ELECTRONIC DIST US, 817-483-6870 TX	22.54	0.00	0.00	22.54	0.00	0.00	100.00
01/31/2006 02/01/2006	WW GRAINGER 260 US, 877-6994890 PA	71.44	0.00	0.00	71.44	0.00	0.00	100.00
02/07/2006 02/09/2006	LOWE'S #226 US, ERIE PA	19.71	0.00	0.00	19.71	0.00	0.00	100.00
02/07/2006 02/10/2006	OMNITRON ELECTRONICS US, 954-5740345 FL	307.00	0.00	0.00	307.00	0.00	0.00	100.00

Accounting Code Segment / 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 MIENTKIEWICZ, ****** - XXXX XXXX XX58 3251		493.37	0.00	0.00	493.37	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		493.37	0.00	0.00	493.37	0.00	0.00	
10-1370-610-000-00-000-264 - Networking - supplies								
ZIMMERMANN, ****** - XXXX XXXX XX81 2635								
01/27/2006 01/30/2006	OFFICE DEPOT #2483 US, ERIE PA	7.58	0.00	0.00	7.58	0.00	0.00	100.00
01/28/2006 01/30/2006	RADIO SHACK 00141945 US, ERIE PA	19.99	0.00	0.00	19.99	0.00	0.00	100.00
02/01/2006 02/03/2006	RADIO SHACK 00141945 US, ERIE PA	(19.99)	0.00	0.00	(19.99)	0.00	0.00	100.00
Subtotals for ZIMMERMANN, ****** - XXXX XXXX XX81 2635		7.58	0.00	0.00	7.58	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-264 - Networking - supplies		7.58	0.00	0.00	7.58	0.00	0.00	
10-1380-430 - HS Instruction- contracted repairs								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
02/08/2006 02/13/2006	HOBART SALES & SERVICE US, 814-833-4979 PA	274.50	0.00	0.00	274.50	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		274.50	0.00	0.00	274.50	0.00	0.00	
Subtotals for 10-1380-430 - HS Instruction- contracted repairs		274.50	0.00	0.00	274.50	0.00	0.00	
10-1380-580 - HS Instruction - student travel/field trips								
SHAFFER, ****** - XXXX XXXX XX58 3194								
02/13/2006 02/14/2006	THE DELI HI WAY PIZZA US, STATE COLLEGE PA	73.06	0.00	0.00	73.06	0.00	0.00	100.00
02/13/2006 02/15/2006	CROWN PLAZA F&B US, HARRISBURG PA	46.22	0.00	0.00	46.22	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/14/2006 02/16/2006	CROWN PLAZA F&B US, HARRISBURG PA	26.71	0.00	0.00	26.71	0.00	0.00	100.00
02/15/2006 02/17/2006	ARBY'S #6229 Q52 US, CLEARFIELD PA	28.03	0.00	0.00	28.03	0.00	0.00	100.00
02/16/2006 02/17/2006	CROWNE PLAZA HOTELS US, HARRISBURG PA	154.00	0.00	0.00	154.00	0.00	0.00	100.00
02/16/2006 02/17/2006	CROWNE PLAZA HOTELS US, HARRISBURG PA	161.47	0.00	0.00	161.47	0.00	0.00	100.00
02/16/2006 02/17/2006	CROWNE PLAZA HOTELS US, HARRISBURG PA	170.00	0.00	0.00	170.00	0.00	0.00	100.00
02/16/2006 02/17/2006	ENTERPRISE RENT-A-CAR US, FAIRVIEW PA	170.97	0.00	0.00	170.97	0.00	0.00	100.00
Subtotals for SHAFFER, ****** - XXXX XXXX XX58 3194		830.46	0.00	0.00	830.46	0.00	0.00	
Subtotals for 10-1380-580 - HS Instruction - student travel/field trips		830.46	0.00	0.00	830.46	0.00	0.00	
10-1380-610-000-00-000-265 - Commercial Art- supplies								
MATTHEWS, ****** - XXXX XXXX XX58 3384								
01/30/2006 02/01/2006	MICHAELS #2030 US, ERIE PA	34.44	0.00	0.00	34.44	0.00	0.00	100.00
01/30/2006 02/01/2006	STAPLES #355 US, ERIE PA	77.90	0.00	0.00	77.90	0.00	0.00	100.00
02/02/2006 02/06/2006	STAPLES #355 US, ERIE PA	94.88	0.00	0.00	94.88	0.00	0.00	100.00
02/06/2006 02/08/2006	BURRELL ENTERPRISES US, MCKEAN PA	73.80	0.00	0.00	73.80	0.00	0.00	100.00
02/09/2006 02/13/2006	AC MOORE ARTS&CRAFT 74 US, ERIE PA PA	83.46	0.00	0.00	83.46	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/24/2006 02/27/2006	DBC US, 800-723-2787 IL	218.72	0.00	0.00	218.72	0.00	0.00	100.00
Subtotals for MATTHEWS, ****** - XXXX XXXX XX58 3384		583.20	0.00	0.00	583.20	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		583.20	0.00	0.00	583.20	0.00	0.00	
10-1380-610-000-00-000-266 - Graphic Arts- supplies								
SALORINO, ****** - XXXX XXXX XX58 3277								
02/06/2006 02/08/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	71.10	0.00	0.00	71.10	0.00	0.00	100.00
02/06/2006 02/08/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	424.52	0.00	0.00	424.52	0.00	0.00	100.00
02/20/2006 02/22/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	172.57	0.00	0.00	172.57	0.00	0.00	100.00
02/21/2006 02/23/2006	HARRY GUCKERT CO. US, 412-3224641 PA	55.70	0.01	0.00	55.70	0.01	0.00	100.00
02/23/2006 02/27/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	153.63	0.00	0.00	153.63	0.00	0.00	100.00
02/24/2006 02/27/2006	BURRELL ENTERPRISES US, MCKEAN PA	79.95	0.00	0.00	79.95	0.00	0.00	100.00
Subtotals for SALORINO, ****** - XXXX XXXX XX58 3277		957.47	0.01	0.00	957.47	0.01	0.00	
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		957.47	0.01	0.00	957.47	0.01	0.00	
10-1380-610-000-00-000-270 - Auto Body - supplies								
BALSIGER, ****** - XXXX XXXX XX58 3228								
01/27/2006 01/30/2006	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	18.95	0.00	0.00	18.95	0.00	0.00	100.00
02/02/2006 02/06/2006	GJ MILLER AUTO SUPPLY US, 814-8647962 PA	703.20	0.00	0.00	703.20	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No.		Transaction			Allocations			
Trans Date / Posting Date	**Supplier Name / Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
02/06/2006 02/08/2006	BURRELL ENTERPRISES US, MCKEAN PA	34.00	0.00	0.00	34.00	0.00	0.00	100.00
02/15/2006 02/17/2006	KEYSTONE AUTO #62D US, ERIE PA	109.88	0.00	0.00	109.88	0.00	0.00	100.00
Subtotals for BALSIGER, ****** - XXXX XXXX XX58 3228		866.03	0.00	0.00	866.03	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-270 - Auto Body - supplies		866.03	0.00	0.00	866.03	0.00	0.00	
10-1380-610-000-00-000-271 - Auto Technologies-supplies								
MICHALAK, ****** - XXXX XXXX XX58 3392								
01/31/2006 02/01/2006	ADVANTAGE AUTO #724 US, ERIE PA	12.27	0.06	0.00	12.27	0.06	0.00	100.00
02/20/2006 02/22/2006	RADIO SHACK 00141283 US, ERIE PA	19.99	0.00	0.00	19.99	0.00	0.00	100.00
02/21/2006 02/24/2006	GARY MILLER CHRY/PLY US, 1111111111 PA	34.32	0.00	0.00	34.32	0.00	0.00	100.00
Subtotals for MICHALAK, ****** - XXXX XXXX XX58 3392		66.58	0.06	0.00	66.58	0.06	0.00	
BROCKMAN, ****** - XXXX XXXX XX58 3319								
02/16/2006 02/17/2006	ADVANTAGE AUTO #724 US, ERIE PA	1,062.16	0.00	0.00	1,062.16	0.00	0.00	100.00
Subtotals for BROCKMAN, ****** - XXXX XXXX XX58 3319		1,062.16	0.00	0.00	1,062.16	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		1,128.74	0.06	0.00	1,128.74	0.06	0.00	
10-1380-610-000-00-000-272 - Construction Trades- supplies								
LYTLE, ****** - XXXX XXXX XX58 3368								
01/31/2006 02/01/2006	ERIE LUMBER CO US, ERIE PA	464.61	0.00	0.00	464.61	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/10/2006 02/13/2006	LOWE'S #226 US, ERIE PA	162.23	0.00	0.00	162.23	0.00	0.00	100.00
02/14/2006 02/16/2006	OFFICE MAX 00000091 US, ERIE PA	20.64	0.00	0.00	20.64	0.00	0.00	100.00
02/24/2006 02/27/2006	LOWE'S #226 US, ERIE PA	694.20	0.00	0.00	694.20	0.00	0.00	100.00
Subtotals for LYTLE, ****** - XXXX XXXX XX58 3368		1,341.68	0.00	0.00	1,341.68	0.00	0.00	
YANOSKO, ****** - XXXX XXXX XX58 3285								
01/30/2006 01/31/2006	KRAFT TOOL US, 913-422-4848 KS	114.00	0.00	0.00	114.00	0.00	0.00	100.00
02/25/2006 02/27/2006	INSIDE THE JELLY JAR US, ERIE PA	6.99	0.00	0.00	6.99	0.00	0.00	100.00
Subtotals for YANOSKO, ****** - XXXX XXXX XX58 3285		120.99	0.00	0.00	120.99	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-272 - Construction Trades- supplies		1,462.67	0.00	0.00	1,462.67	0.00	0.00	
10-1380-610-000-00-000-275 - Electrical Engineering- supplies								
HOFMEISTER, ****** - XXXX XXXX XX58 3343								
02/01/2006 02/03/2006	OFFICE DEPOT #1091 US, 800-937-3600 MI	150.05	0.00	0.00	150.05	0.00	0.00	100.00
02/03/2006 02/06/2006	THE HITE CO - ERIE US, 814-4553923 PA	321.59	0.00	0.00	321.59	0.00	0.00	100.00
02/08/2006 02/10/2006	THE HITE CO - ERIE US, 814-4553923 PA	142.71	0.00	0.00	142.71	0.00	0.00	100.00
02/10/2006 02/13/2006	RITTER TECHNOLOGY #02 US, 814-8680636 PA	14.04	0.00	0.00	14.04	0.00	0.00	100.00
02/17/2006 02/20/2006	ALLIED ELECTRONICS INC US, 817-595-3500 TX	134.57	0.00	0.00	134.57	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/21/2006	RITTER TECHNOLOGY #02	40.55	0.00	0.00	40.55	0.00	0.00	100.00
02/23/2006	US, 814-8680636 PA							
02/23/2006	THE HITE CO - ERIE	76.97	0.00	0.00	76.97	0.00	0.00	100.00
02/27/2006	US, 814-4553923 PA							
Subtotals for HOFMEISTER, ****** - XXXX XXXX XX58 3343		880.48	0.00	0.00	880.48	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-275 - Electrical Engineering- supplies		880.48	0.00	0.00	880.48	0.00	0.00	
10-1380-610-000-00-000-276 - Plastic Technologies- supplies								
PAPARELLI, ****** - XXXX XXXX XX58 3269								
02/01/2006	CLARK MCKIBBEN SAFETY PRO	41.30	0.00	0.00	41.30	0.00	0.00	100.00
02/02/2006	US, 814-453-4365 PA							
Subtotals for PAPARELLI, ****** - XXXX XXXX XX58 3269		41.30	0.00	0.00	41.30	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-276 - Plastic Technologies- supplies		41.30	0.00	0.00	41.30	0.00	0.00	
10-1380-610-000-00-000-278 - Building Maintenance - supplies								
MASSELLO, ****** - XXXX XXXX XX58 3376								
01/24/2006	WELDERS SUPPLY CO	286.88	0.00	0.00	286.88	0.00	0.00	100.00
02/02/2006	US, 8144541563 PA							
01/31/2006	LOWE'S #1654	115.31	0.00	0.00	115.31	0.00	0.00	100.00
02/02/2006	US, ERIE PA							
02/10/2006	BURRELL ENTERPRISES	138.80	0.00	0.00	138.80	0.00	0.00	100.00
02/13/2006	US, MCKEAN PA							
Subtotals for MASSELLO, ****** - XXXX XXXX XX58 3376		540.99	0.00	0.00	540.99	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-278 - Building Maintenance - supplies		540.99	0.00	0.00	540.99	0.00	0.00	
10-1380-610-000-00-000-292 - Instructional equipment - repair parts								
SCEIFORD, ****** - XXXX XXXX XX58 3111								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
01/31/2006 02/02/2006	WYSONG & MILES COMPANY US, 336-6213960 NC	4.00	0.00	0.00	4.00	0.00	0.00	100.00
01/31/2006 02/02/2006	WYSONG & MILES COMPANY US, 336-6213960 NC	102.00	0.00	0.00	102.00	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		106.00	0.00	0.00	106.00	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-292 - Instructional equipment - repair parts		106.00	0.00	0.00	106.00	0.00	0.00	
10-1380-750-663 - INSTRUCTIONAL EQUIPMENT- PERKINS GRANT								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/14/2006 02/15/2006	MYERS TIRE SUPPLY US, 330-761-6352 OH	5,961.00	0.00	0.00	5,961.00	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		5,961.00	0.00	0.00	5,961.00	0.00	0.00	
Subtotals for 10-1380-750-663 - INSTRUCTIONAL EQUIPMENT- PERKINS GRANT		5,961.00	0.00	0.00	5,961.00	0.00	0.00	
10-1390-610 - Professional Skills Training- Supplies								
CARR, ****** - XXXX XXXX XX58 3186								
02/06/2006 02/08/2006	BURRELL ENTERPRISES US, MCKEAN PA	21.95	0.00	0.00	21.95	0.00	0.00	100.00
Subtotals for CARR, ****** - XXXX XXXX XX58 3186		21.95	0.00	0.00	21.95	0.00	0.00	
Subtotals for 10-1390-610 - Professional Skills Training- Supplies		21.95	0.00	0.00	21.95	0.00	0.00	
10-1442-610 - CAEP-supplies - alt ed								
HODAS, ****** - XXXX XXXX XX58 3079								
02/06/2006 02/07/2006	CHANEY ELECTRONICS US, 480-451-9407 AZ	179.00	0.00	0.00	179.00	0.00	0.00	100.00
02/06/2006 02/08/2006	BURRELL ENTERPRISES US, MCKEAN PA	66.30	0.00	0.00	66.30	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/20/2006 02/23/2006	OMNITRON ELECTRONICS US, 954-5740345 FL	571.84	0.00	0.00	571.84	0.00	0.00	100.00
02/22/2006 02/24/2006	OFFICE DEPOT #1091 US, 800-937-3600 MI	59.47	0.00	0.00	59.47	0.00	0.00	100.00
Subtotals for HODAS, ****** - XXXX XXXX XX58 3079		876.61	0.00	0.00	876.61	0.00	0.00	
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		876.61	0.00	0.00	876.61	0.00	0.00	
10-1610-442-100-40-801-279 - RCTC-WELDING-EQUIPMENT LEASE-SKL CTR								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/10/2006 02/13/2006	GENERAL WELDING SUPPLY US, ERIE PA	4,155.84	0.00	0.00	4,155.84	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		4,155.84	0.00	0.00	4,155.84	0.00	0.00	
Subtotals for 10-1610-442-100-40-801-279 - RCTC-WELDING-EQUIPMENT LEASE-SKL CTR		4,155.84	0.00	0.00	4,155.84	0.00	0.00	
10-1610-564-260-40 - Tuition-Choices Options								
CAMP, ****** - XXXX XXXX XX58 3004								
01/24/2006 02/02/2006	WELDERS SUPPLY CO US, 8144541563 PA	128.95	0.00	0.00	128.95	0.00	0.00	100.00
02/15/2006 02/16/2006	ERIE COUNTY TECHNI US, ERIE PA	3,122.00	0.00	0.00	3,122.00	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		3,250.95	0.00	0.00	3,250.95	0.00	0.00	
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options		3,250.95	0.00	0.00	3,250.95	0.00	0.00	
10-1610-610-100-40 - RCTC - instructional supplies								
CAMP, ****** - XXXX XXXX XX58 3004								
02/02/2006 02/06/2006	WELDERS SUPPLY CO US, 814-454-1563 PA	93.00	0.00	0.00	93.00	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/15/2006 02/17/2006	GENERAL WELDING SUPPLY US, ERIE PA	163.80	0.00	0.00	163.80	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		256.80	0.00	0.00	256.80	0.00	0.00	
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		256.80	0.00	0.00	256.80	0.00	0.00	
10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
01/27/2006 01/30/2006	GENERAL WELDING SUPPLY US, ERIE PA	41.44	0.00	0.00	41.44	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		41.44	0.00	0.00	41.44	0.00	0.00	
Subtotals for 10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR		41.44	0.00	0.00	41.44	0.00	0.00	
10-1610-640-100-40 - RCTC - textbooks								
TATALONE, ****** - XXXX XXXX XX87 8974								
01/27/2006 02/01/2006	THOMSON LEARNING US, 800-354-9706 KY	1,629.22	0.00	0.00	1,629.22	0.00	0.00	100.00
01/31/2006 02/03/2006	THOMSON LEARNING US, 800-354-9706 KY	48.15	0.00	0.00	48.15	0.00	0.00	100.00
02/01/2006 02/03/2006	RITTENHOUSE BOOK DIST INC US, 800-3456425 PA	277.08	0.00	0.00	277.08	0.00	0.00	100.00
02/02/2006 02/03/2006	HAR US, 800-338-3188 FL	146.36	0.00	0.00	146.36	0.00	0.00	100.00
Subtotals for TATALONE, ****** - XXXX XXXX XX87 8974		2,100.81	0.00	0.00	2,100.81	0.00	0.00	
CAMP, ****** - XXXX XXXX XX58 3004								
01/27/2006 01/30/2006	LABVOLT SYSTEMS I01 OF 01 US, 732-9382000 NJ	115.50	0.00	0.00	115.50	0.00	0.00	100.00

Accounting Code Segment / 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 CAMP, ****** - XXXX XXXX XX58 3004		115.50	0.00	0.00	115.50	0.00	0.00	
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		2,216.31	0.00	0.00	2,216.31	0.00	0.00	
10-2122-329-663 - Professional Services- Perkins								
JACKSON, ****** - XXXX XXXX XX58 3087								
02/07/2006 02/09/2006	KEYSTONE BUSINESS SVC CEN US, 814-8369295 PA	863.33	0.00	0.00	863.33	0.00	0.00	100.00
Subtotals for JACKSON, ****** - XXXX XXXX XX58 3087		863.33	0.00	0.00	863.33	0.00	0.00	
Subtotals for 10-2122-329-663 - Professional Services- Perkins		863.33	0.00	0.00	863.33	0.00	0.00	
10-2122-580-260-40 - Choices/Options - travel								
CAMP, ****** - XXXX XXXX XX58 3004								
02/02/2006 02/03/2006	HOTWIRE - SALES FINAL US, 877-468-9473 CA	91.40	16.40	0.00	91.40	16.40	0.00	100.00
02/21/2006 02/22/2006	WOMEN WORK! US, 999-999-9999 DC	365.00	0.00	0.00	365.00	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		456.40	16.40	0.00	456.40	16.40	0.00	
Subtotals for 10-2122-580-260-40 - Choices/Options - travel		456.40	16.40	0.00	456.40	16.40	0.00	
10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies								
SHAFFER, ****** - XXXX XXXX XX58 3194								
02/03/2006 02/06/2006	STEFANELLIS CANDIES US, 8148369885 PA	45.60	0.00	0.00	45.60	0.00	0.00	100.00
02/10/2006 02/13/2006	BIG LOTS #003800003814 US, ERIE PA	17.33	0.00	0.00	17.33	0.00	0.00	100.00
Subtotals for SHAFFER, ****** - XXXX XXXX XX58 3194		62.93	0.00	0.00	62.93	0.00	0.00	

Accounting Code Segment / 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 10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies		62.93	0.00	0.00	62.93	0.00	0.00	
10-2122-610-000-00-000-004 - Pupil Personnel - curriculum/special ed supplies								
HEUBEL, ****** - XXXX XXXX XX58 3061								
02/08/2006	LEARNING THINGS	27.22	0.00	0.00	27.22	0.00	0.00	100.00
02/10/2006	US, 678-6791127 GA							
Subtotals for HEUBEL, ****** - XXXX XXXX XX58 3061		27.22	0.00	0.00	27.22	0.00	0.00	
Subtotals for 10-2122-610-000-00-000-004 - Pupil Personnel - curriculum/special ed supplies		27.22	0.00	0.00	27.22	0.00	0.00	
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies								
SCHUMACHER, ****** - XXXX XXXX XX58 3129								
02/23/2006	TOPS MARKET #601	22.86	0.00	0.00	22.86	0.00	0.00	100.00
02/24/2006	US, ERIE PA							
Subtotals for SCHUMACHER, ****** - XXXX XXXX XX58 3129		22.86	0.00	0.00	22.86	0.00	0.00	
CAMP, ****** - XXXX XXXX XX58 3004								
02/21/2006	GANNON UNIVERSITY BOOKSTO	60.00	0.00	0.00	60.00	0.00	0.00	100.00
02/23/2006	US, ERIE PA							
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		60.00	0.00	0.00	60.00	0.00	0.00	
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		82.86	0.00	0.00	82.86	0.00	0.00	
10-2122-610-663 - Pupil Personnel - supplies - PERKINS								
SORENSEN, ****** - XXXX XXXX XX58 3202								
02/02/2006	OFFICE DEPOT #2483	38.13	2.16	0.00	38.13	2.16	0.00	100.00
02/06/2006	US, ERIE PA							
02/03/2006	AMZ*BORDERS	52.90	0.00	0.00	52.90	0.00	0.00	100.00
02/06/2006	US, WWW.AMAZON.CO WA							

Accounting Code Segment / 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	%
02/14/2006 02/15/2006	ERIE COUNTY TECHNI US, ERIE PA	200.00	0.00	0.00	200.00	0.00	0.00	100.00
Subtotals for SORENSEN, ****** - XXXX XXXX XX58 3202		291.03	2.16	0.00	291.03	2.16	0.00	
Subtotals for 10-2122-610-663 - Pupil Personnel - supplies - PERKINS		291.03	2.16	0.00	291.03	2.16	0.00	
10-2260-610 - Curriculum Development - supplies								
KENNERKNECHT, ****** - XXXX XXXX XX58 3145								
02/03/2006 02/06/2006	ERIE COUNTY TECHNI US, ERIE PA	21.50	0.00	0.00	21.50	0.00	0.00	100.00
02/10/2006 02/13/2006	ERIE COUNTY TECHNI US, ERIE PA	22.50	0.00	0.00	22.50	0.00	0.00	100.00
02/17/2006 02/20/2006	ERIE COUNTY TECHNI US, ERIE PA	30.00	0.00	0.00	30.00	0.00	0.00	100.00
Subtotals for KENNERKNECHT, ****** - XXXX XXXX XX58 3145		74.00	0.00	0.00	74.00	0.00	0.00	
Subtotals for 10-2260-610 - Curriculum Development - supplies		74.00	0.00	0.00	74.00	0.00	0.00	
10-2271-810 - Instructional certified staff - prof dues								
JACKSON, ****** - XXXX XXXX XX58 3087								
02/22/2006 02/24/2006	P A TOURISM & LODGING ASS US, 717-2328880 PA	265.00	0.00	0.00	265.00	0.00	0.00	100.00
Subtotals for JACKSON, ****** - XXXX XXXX XX58 3087		265.00	0.00	0.00	265.00	0.00	0.00	
Subtotals for 10-2271-810 - Instructional certified staff - prof dues		265.00	0.00	0.00	265.00	0.00	0.00	
10-2310-610 - Board Services-Supplies								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/10/2006 02/13/2006	ERIE COUNTY TECHNI US, ERIE PA	132.00	0.00	0.00	132.00	0.00	0.00	100.00

Accounting Code Segment / 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, ****** - XXXX XXXX XX58 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	
10-2350-330 - Legal Services - prefessional fees								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/08/2006 02/10/2006	THE MCDONALD GROUP LLP US, ERIE PA	2,083.41	0.00	0.00	2,083.41	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		2,083.41	0.00	0.00	2,083.41	0.00	0.00	
Subtotals for 10-2350-330 - Legal Services - prefessional fees		2,083.41	0.00	0.00	2,083.41	0.00	0.00	
10-2360-610 - Director Services - supplies								
KALINOWSKI, ****** - XXXX XXXX XX58 3095								
01/30/2006 01/31/2006	ERIE COUNTY TECHNI US, ERIE PA	12.00	0.00	0.00	12.00	0.00	0.00	100.00
01/30/2006 01/31/2006	ERIE COUNTY TECHNI US, ERIE PA	18.00	0.00	0.00	18.00	0.00	0.00	100.00
Subtotals for KALINOWSKI, ****** - XXXX XXXX XX58 3095		30.00	0.00	0.00	30.00	0.00	0.00	
JACKSON, ****** - XXXX XXXX XX58 3087								
02/07/2006 02/08/2006	D&B*ZAPDATA.COM US, 800-532-3775 NJ	10.80	0.00	0.00	10.80	0.00	0.00	100.00
02/07/2006 02/08/2006	D&B*ZAPDATA.COM US, 800-532-3775 NJ	21.60	0.00	0.00	21.60	0.00	0.00	100.00
02/15/2006 02/16/2006	ERIE COUNTY TECHNI US, ERIE PA	136.00	0.00	0.00	136.00	0.00	0.00	100.00
Subtotals for JACKSON, ****** - XXXX XXXX XX58 3087		168.40	0.00	0.00	168.40	0.00	0.00	

Accounting Code Segment / 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 10-2360-610 - Director Services - supplies		198.40	0.00	0.00	198.40	0.00	0.00	
10-2380-610 - Principal Services - supplies								
HANSEN, ****** - XXXX XXXX XX78 1889								
02/10/2006 02/13/2006	ERIE COUNTY TECHNI US, ERIE PA	144.00	0.00	0.00	144.00	0.00	0.00	100.00
02/13/2006 02/14/2006	ERIE COUNTY TECHNI US, ERIE PA	(72.00)	0.00	0.00	(72.00)	0.00	0.00	100.00
Subtotals for HANSEN, ****** - XXXX XXXX XX78 1889		72.00	0.00	0.00	72.00	0.00	0.00	
HARPST, ****** - XXXX XXXX XX58 3053								
02/01/2006 02/03/2006	OFFICE DEPOT #1091 US, 800-937-3600 MI	168.88	0.00	0.00	168.88	0.00	0.00	100.00
Subtotals for HARPST, ****** - XXXX XXXX XX58 3053		168.88	0.00	0.00	168.88	0.00	0.00	
Subtotals for 10-2380-610 - Principal Services - supplies		240.88	0.00	0.00	240.88	0.00	0.00	
10-2380-610-100-40								
CAMP, ****** - XXXX XXXX XX58 3004								
02/16/2006 02/20/2006	GENERAL WELDING SUPPLY US, ERIE PA	(163.80)	0.00	0.00	(163.80)	0.00	0.00	100.00
02/16/2006 02/20/2006	GENERAL WELDING SUPPLY US, ERIE PA	153.00	0.00	0.00	153.00	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		(10.80)	0.00	0.00	(10.80)	0.00	0.00	
Subtotals for 10-2380-610-100-40		(10.80)	0.00	0.00	(10.80)	0.00	0.00	
10-2600-411 - Maintenance- disposal services								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
01/27/2006 01/30/2006	WMS*WASTE MGMT WMEZPAY US, 866-834-2080 TX	511.20	0.00	0.00	511.20	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
01/27/2006 01/30/2006	WMS*WASTE MGMT WMEZPAY US, 866-834-2080 TX	517.92	0.00	0.00	517.92	0.00	0.00	100.00
01/27/2006 01/30/2006	WMS*WASTE MGMT WMEZPAY US, 866-834-2080 TX	526.38	0.00	0.00	526.38	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		1,555.50	0.00	0.00	1,555.50	0.00	0.00	
Subtotals for 10-2600-411 - Maintenance- disposal services		1,555.50	0.00	0.00	1,555.50	0.00	0.00	
10-2600-415 - Maintenance - laundry/uniforms/cleaning								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
02/02/2006 02/03/2006	DORITEX CORP US, ALDEN NY	855.20	0.00	0.00	855.20	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		855.20	0.00	0.00	855.20	0.00	0.00	
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		855.20	0.00	0.00	855.20	0.00	0.00	
10-2600-430 - Maintenance - contracted repairs								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
01/27/2006 01/30/2006	ROTO ROOTER DRAIN C US, 814-825-5171 PA	145.00	0.00	0.00	145.00	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		145.00	0.00	0.00	145.00	0.00	0.00	
Subtotals for 10-2600-430 - Maintenance - contracted repairs		145.00	0.00	0.00	145.00	0.00	0.00	
10-2600-430-000-00-801 - Contracted Repairs- Skill Center								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
02/08/2006 02/09/2006	GENERAL EXTERMINAT US, ERIE PA	48.00	0.00	0.00	48.00	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		48.00	0.00	0.00	48.00	0.00	0.00	

Accounting Code Segment / 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 10-2600-430-000-00-801 - Contracted Repairs- Skill Center		48.00	0.00	0.00	48.00	0.00	0.00	
10-2600-610 - Maintenance - supplies								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
01/27/2006 02/01/2006	COHENS INC US, ERIE PA	98.00	0.00	0.00	98.00	0.00	0.00	100.00
02/01/2006 02/02/2006	TARGET 00012872 US, ERIE PA	44.97	0.00	0.00	44.97	0.00	0.00	100.00
02/01/2006 02/06/2006	LEGION WHOLESALE SUPPLY US, ERIE PA	67.10	0.00	0.00	67.10	0.00	0.00	100.00
02/02/2006 02/06/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	107.11	0.00	0.00	107.11	0.00	0.00	100.00
02/09/2006 02/13/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	29.76	0.00	0.00	29.76	0.00	0.00	100.00
02/09/2006 02/13/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	46.70	0.00	0.00	46.70	0.00	0.00	100.00
02/09/2006 02/13/2006	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	47.75	0.00	0.00	47.75	0.00	0.00	100.00
02/17/2006 02/20/2006	HARRY E. MUELLER T US, ERIE PA	68.10	0.00	0.00	68.10	0.00	0.00	100.00
02/17/2006 02/20/2006	LOWE'S #226 US, ERIE PA	105.63	0.00	0.00	105.63	0.00	0.00	100.00
02/20/2006 02/21/2006	HARRY E. MUELLER T US, ERIE PA	17.50	0.00	0.00	17.50	0.00	0.00	100.00
02/24/2006 02/27/2006	THE HITE CO - ERIE US, ERIE PA	(43.70)	0.00	0.00	(43.70)	0.00	0.00	100.00
02/24/2006 02/27/2006	THE HITE CO - ERIE US, 814-4553923 PA	86.20	0.00	0.00	86.20	0.00	0.00	100.00

Accounting Code Segment / 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 SCEIFORD, ****** - XXXX XXXX XX58 3111		675.12	0.00	0.00	675.12	0.00	0.00	
Subtotals for 10-2600-610 - Maintenance - supplies		675.12	0.00	0.00	675.12	0.00	0.00	
10-2600-610-000-00-801 - Maintenance Supplies- Skill Center								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
02/21/2006 02/23/2006	THE HITE CO - ERIE US, 814-4553923 PA	51.14	0.00	0.00	51.14	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		51.14	0.00	0.00	51.14	0.00	0.00	
Subtotals for 10-2600-610-000-00-801 - Maintenance Supplies- Skill Center		51.14	0.00	0.00	51.14	0.00	0.00	
10-2600-626 - Maintenance Services- gasoline/school vehicles								
KENNERKNECHT, ****** - XXXX XXXX XX58 3145								
02/14/2006 02/15/2006	COUNTRY FAIR #46 Q39 US, MC KEAN PA	26.79	0.00	0.00	26.79	0.00	0.00	100.00
Subtotals for KENNERKNECHT, ****** - XXXX XXXX XX58 3145		26.79	0.00	0.00	26.79	0.00	0.00	
SHAFFER, ****** - XXXX XXXX XX58 3194								
02/13/2006 02/15/2006	SNOW SHOE TRUCK STOQ39 US, SNOW SHOE PA	39.79	0.00	0.00	39.79	0.00	0.00	100.00
02/15/2006 02/17/2006	COUNTRY FAIR #30 Q39 US, MEADVILLE PA	44.33	0.00	0.00	44.33	0.00	0.00	100.00
Subtotals for SHAFFER, ****** - XXXX XXXX XX58 3194		84.12	0.00	0.00	84.12	0.00	0.00	
SCEIFORD, ****** - XXXX XXXX XX58 3111								
02/10/2006 02/13/2006	E L HEARD & SON US, 814-7962914 PA	601.15	0.00	0.00	601.15	0.00	0.00	100.00
Subtotals for SCEIFORD, ****** - XXXX XXXX XX58 3111		601.15	0.00	0.00	601.15	0.00	0.00	
CAMP, ****** - XXXX XXXX XX58 3004								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
02/03/2006 02/06/2006	COUNTRY FAIR #65 Q39 US, ERIE PA	23.93	0.00	0.00	23.93	0.00	0.00	100.00
02/24/2006 02/27/2006	BP OIL 38322442 US, GROVE CITY PA	40.01	0.00	0.00	40.01	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		63.94	0.00	0.00	63.94	0.00	0.00	
Subtotals for 10-2600-626 - Maintenance Services-gasoline/school vehicles		776.00	0.00	0.00	776.00	0.00	0.00	
10-2700-513-260-40 - Transportation- NC NO								
CAMP, ****** - XXXX XXXX XX58 3004								
02/21/2006 02/23/2006	COUNTRY FAIR #43 Q39 US, ERIE PA	60.00	0.00	0.00	60.00	0.00	0.00	100.00
02/21/2006 02/23/2006	COUNTRY FAIR #43 Q39 US, ERIE PA	75.00	0.00	0.00	75.00	0.00	0.00	100.00
Subtotals for CAMP, ****** - XXXX XXXX XX58 3004		135.00	0.00	0.00	135.00	0.00	0.00	
Subtotals for 10-2700-513-260-40 - Transportation- NC NO		135.00	0.00	0.00	135.00	0.00	0.00	
10-2818-438 - Technology - network services- svc contracts								
EBERLE, ****** - XXXX XXXX XX58 3046								
02/14/2006 02/16/2006	KUBINSKI BUSINESS SYST US, 814-8334900 PA	1,359.67	95.18	0.00	1,359.67	95.18	0.00	100.00
Subtotals for EBERLE, ****** - XXXX XXXX XX58 3046		1,359.67	95.18	0.00	1,359.67	95.18	0.00	
Subtotals for 10-2818-438 - Technology - network services- svc contracts		1,359.67	95.18	0.00	1,359.67	95.18	0.00	
10-2818-538 - Technology - network - communication svcs								
SCEIFORD, ****** - XXXX XXXX XX58 3111								
01/27/2006 01/30/2006	METROCALL ARCH WIRE US, 703-660-6677 VA	1,323.85	0.00	0.00	1,323.85	0.00	0.00	100.00

Accounting Code Segment / 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 SCEIFORD, ****** - XXXX XXXX XX58 3111		1,323.85	0.00	0.00	1,323.85	0.00	0.00	
Subtotals for 10-2818-538 - Technology - network - communication svcs		1,323.85	0.00	0.00	1,323.85	0.00	0.00	
10-2818-618 - Technology - network - supplies								
BAKER, ****** - XXXX XXXX XX58 2980								
02/01/2006 02/02/2006	CDW GOVERNMENT US, 800-800-4239 IL	1,008.82	0.00	0.00	1,008.82	0.00	0.00	100.00
Subtotals for BAKER, ****** - XXXX XXXX XX58 2980		1,008.82	0.00	0.00	1,008.82	0.00	0.00	
Subtotals for 10-2818-618 - Technology - network - supplies		1,008.82	0.00	0.00	1,008.82	0.00	0.00	
10-2834-580 - Non instructional staff dev - travel								
FRITZ, ****** - XXXX XXXX XX58 2972								
02/10/2006 02/13/2006	ERIE COUNTY TECHNI US, ERIE PA	200.00	0.00	0.00	200.00	0.00	0.00	100.00
02/16/2006 02/20/2006	ASBO INTERNATIONAL US, RESTON VA	(50.00)	0.00	0.00	(50.00)	0.00	0.00	100.00
02/18/2006 02/20/2006	PASBO US, 717-540-9551 PA	(521.00)	0.00	0.00	(521.00)	0.00	0.00	100.00
Subtotals for FRITZ, ****** - XXXX XXXX XX58 2972		(371.00)	0.00	0.00	(371.00)	0.00	0.00	
HOLLAND, ****** - XXXX XXXX XX58 3152								
02/23/2006 05/12/2005	HOTEL HERSHEY US, HERSHEY PA	127.53	0.00	0.00	127.53	0.00	0.00	100.00
Subtotals for HOLLAND, ****** - XXXX XXXX XX58 3152		127.53	0.00	0.00	127.53	0.00	0.00	
Subtotals for 10-2834-580 - Non instructional staff dev - travel		(243.47)	0.00	0.00	(243.47)	0.00	0.00	
10-3390-329-663 - Community Services- PERKINS								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
SHAFFER, ****** - XXXX XXXX XX58 3194								
02/16/2006 02/20/2006	PARAGON PRINT SYS00 OF 00 US, 814-4568331 PA	70.66	0.00	0.00	70.66	0.00	0.00	100.00
Subtotals for SHAFFER, ****** - XXXX XXXX XX58 3194		70.66	0.00	0.00	70.66	0.00	0.00	
Subtotals for 10-3390-329-663 - Community Services- PERKINS		70.66	0.00	0.00	70.66	0.00	0.00	
Subtotals for GL Account Code		57,457.13	113.81	0.00	57,457.13	113.81	0.00	
Grand Total		57,457.13	113.81	0.00	57,457.13	113.81	0.00	

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- End of Report -