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 09/28/2005 to 10/27/2005
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**	**%**
10-0133 - Due From Food Service Fund								
GROSSMAN, JANET L - XXXX XXXX 0258 3178								
09/26/2005 09/28/2005	WEGMANS #069 SE1 US, ERIE PA	13.25	0.00	0.00	13.25	0.00	0.00	100.00
09/29/2005 10/03/2005	BURRELL ENTERPRISES US, MCKEAN PA	425.61	0.00	0.00	425.61	0.00	0.00	100.00
10/13/2005 10/17/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	26.75	0.00	0.00	26.75	0.00	0.00	100.00
10/14/2005 10/17/2005	SSI US, 877-882-5856 WI	152.46	0.00	0.00	152.46	0.00	0.00	100.00
10/18/2005 10/19/2005	GFS MARKET PL #723 S2F US, ERIE PA	48.75	0.00	0.00	48.75	0.00	0.00	100.00
10/19/2005 10/20/2005	WAL MART US, ERIE WEST PA	27.97	1.20	0.00	27.97	1.20	0.00	100.00
10/19/2005 10/24/2005	WAL-MART #2561 US, ERIE W PA	(27.97)	0.00	0.00	(27.97)	0.00	0.00	100.00
10/20/2005 10/24/2005	VIP LAUNDRY & DRY CLEANER US, ERIE PA	36.95	0.00	0.00	36.95	0.00	0.00	100.00
10/24/2005 10/26/2005	A. CAPLAN CO. US, 814-7963629 PA	249.60	0.00	0.00	249.60	0.00	0.00	100.00
10/25/2005 10/27/2005	WEGMANS #069 SE1 US, ERIE PA	15.82	0.00	0.00	15.82	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	%
Subtotals for GROSSMAN, JANET L - XXXX XXXX 0258 3178		969.19	1.20	0.00	969.19	1.20	0.00	
OAKES, CURTIS R - XXXX XXXX 0258 3160								
09/27/2005 09/28/2005	UNIFORM USA US, PITTSBURGH PA	365.48	0.00	0.00	365.48	0.00	0.00	100.00
10/03/2005 10/04/2005	UNIFORM USA US, PITTSBURGH PA	642.50	0.00	0.00	642.50	0.00	0.00	100.00
10/06/2005 10/07/2005	UNIFORM USA US, PITTSBURGH PA	342.00	0.00	0.00	342.00	0.00	0.00	100.00
10/06/2005 10/07/2005	UNIFORM USA US, PITTSBURGH PA	631.50	0.00	0.00	631.50	0.00	0.00	100.00
10/11/2005 10/12/2005	UNIFORM USA US, PITTSBURGH PA	159.43	0.00	0.00	159.43	0.00	0.00	100.00
10/12/2005 10/13/2005	UNIFORM USA US, PITTSBURGH PA	24.00	0.00	0.00	24.00	0.00	0.00	100.00
10/12/2005 10/13/2005	UNIFORM USA US, PITTSBURGH PA	72.49	0.00	0.00	72.49	0.00	0.00	100.00
10/17/2005 10/18/2005	UNIFORM USA US, PITTSBURGH PA	27.49	0.00	0.00	27.49	0.00	0.00	100.00
10/18/2005 10/20/2005	A. CAPLAN CO. US, WATERFORD PA	229.76	0.00	0.00	229.76	0.00	0.00	100.00
10/21/2005 10/24/2005	UNIFORM USA US, PITTSBURGH PA	44.48	0.00	0.00	44.48	0.00	0.00	100.00
Subtotals for OAKES, CURTIS R - XXXX XXXX 0258 3160		2,539.13	0.00	0.00	2,539.13	0.00	0.00	
PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671								
10/07/2005 10/10/2005	UNIFORM USA US, PITTSBURGH PA	(77.94)	0.00	0.00	(77.94)	0.00	0.00	100.00
10/11/2005 10/12/2005	WAL-MART #3281 US, HARBORCREEK PA	17.40	0.00	0.00	17.40	0.00	0.00	100.00

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	%
10/17/2005 10/18/2005	WAL-MART #3281 US, HARBORCREEK PA	12.72	0.00	0.00	12.72	0.00	0.00	100.00
10/17/2005 10/18/2005	WM SUPERCENTER US, HARBORCREEK PA	36.90	0.00	0.00	36.90	0.00	0.00	100.00
10/18/2005 10/19/2005	GIANT-EAGLE #4090 SU8 US, ERIE PA	17.02	0.00	0.00	17.02	0.00	0.00	100.00
10/20/2005 10/24/2005	WEGMANS #075 SE1 US, ERIE PA	21.45	0.00	0.00	21.45	0.00	0.00	100.00
10/21/2005 10/24/2005	LOWE'S #226 US, ERIE PA	10.58	0.00	0.00	10.58	0.00	0.00	100.00
Subtotals for PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671		38.13	0.00	0.00	38.13	0.00	0.00	
Subtotals for 10-0133 - Due From Food Service Fund		3,546.45	1.20	0.00	3,546.45	1.20	0.00	
10-0135 - Due from Capital Reserve Fund								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
09/28/2005 09/29/2005	ATD AMERICAN CO US, 215-5761000 PA	1,938.00	0.00	0.00	1,938.00	0.00	0.00	100.00
09/28/2005 09/29/2005	ATD AMERICAN CO US, 215-5761000 PA	4,134.48	0.00	0.00	4,134.48	0.00	0.00	100.00
09/29/2005 09/30/2005	ATD AMERICAN CO US, 215-5761000 PA	3,952.76	0.00	0.00	3,952.76	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		10,025.24	0.00	0.00	10,025.24	0.00	0.00	
Subtotals for 10-0135 - Due from Capital Reserve Fund		10,025.24	0.00	0.00	10,025.24	0.00	0.00	
10-0421-890 - Wellness employee payments								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
09/29/2005 10/03/2005	NAUTILUS FITNESS CENTER US, ERIE PA	2,612.00	0.00	0.00	2,612.00	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		2,612.00	0.00	0.00	2,612.00	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 10-0421-890 - Wellness employee payments		2,612.00	0.00	0.00	2,612.00	0.00	0.00	
10-0499-000-000-00-000-999 - Enterprise account- Child Care								
ERDMAN, DONNA E - XXXX XXXX 0263 0342								
09/27/2005 09/28/2005	WAL-MART #2278 US, ERIE PA	23.01	0.00	0.00	23.01	0.00	0.00	100.00
10/03/2005 10/04/2005	ECC US, 800-482-5846 CA	10.20	0.58	0.00	10.20	0.58	0.00	100.00
10/03/2005 10/04/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	20.27	0.00	0.00	20.27	0.00	0.00	100.00
10/04/2005 10/05/2005	ECC US, 800-482-5846 CA	117.00	6.62	0.00	117.00	6.62	0.00	100.00
10/10/2005 10/11/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	27.65	0.00	0.00	27.65	0.00	0.00	100.00
10/14/2005 10/17/2005	SCHOLASTIC BOOK CLUB US, 800-544-4088 MO	24.55	0.00	0.00	24.55	0.00	0.00	100.00
10/14/2005 10/17/2005	SCHOLASTIC BOOK CLUB US, 800-544-4088 MO	38.53	0.00	0.00	38.53	0.00	0.00	100.00
10/16/2005 10/17/2005	WAL-MART #2278 US, ERIE PA	16.79	0.00	0.00	16.79	0.00	0.00	100.00
10/17/2005 10/18/2005	SCHOLASTIC BOOK CLUB US, JEFFERSON CIT MO	20.50	0.00	0.00	20.50	0.00	0.00	100.00
10/17/2005 10/18/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	30.09	0.00	0.00	30.09	0.00	0.00	100.00
10/17/2005 10/18/2005	SCHOLASTIC BOOK CLUB US, JEFFERSON CIT MO	34.30	0.00	0.00	34.30	0.00	0.00	100.00
10/18/2005 10/19/2005	SCHOLASTIC BOOK CLUB US, JEFFERSON CIT MO	3.90	0.00	0.00	3.90	0.00	0.00	100.00
10/20/2005 10/24/2005	OFFICE DEPOT #2483 US, ERIE PA	188.73	0.00	0.00	188.73	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	%
10/21/2005 10/24/2005	SCHOLASTIC BOOK CLUB US, JEFFERSON CIT MO	9.95	0.00	0.00	9.95	0.00	0.00	100.00
10/24/2005 10/25/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	6.67	0.00	0.00	6.67	0.00	0.00	100.00
10/24/2005 10/25/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	21.37	0.00	0.00	21.37	0.00	0.00	100.00
10/24/2005 10/25/2005	WAL-MART #3253 US, EDINBORO PA	59.27	0.00	0.00	59.27	0.00	0.00	100.00
10/25/2005 10/26/2005	GIANT-EAGLE #0630 SU8 US, EDINBORO PA	10.19	0.00	0.00	10.19	0.00	0.00	100.00
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		662.97	7.20	0.00	662.97	7.20	0.00	
Subtotals for 10-0499-000-000-00-000-999 - Enterprise account- Child Care		662.97	7.20	0.00	662.97	7.20	0.00	
10-1370-610-000-00-000-261 - Computer Instruction- supplies								
HEWITT, ROACH C - XXXX XXXX 0258 3244								
09/27/2005 10/03/2005	CAMPUS TECH US, 7037779110 VA	3,396.00	0.00	0.00	3,396.00	0.00	0.00	100.00
10/14/2005 10/17/2005	BURRELL ENTERPRISES US, MCKEAN PA	66.30	0.00	0.00	66.30	0.00	0.00	100.00
Subtotals for HEWITT, ROACH C - XXXX XXXX 0258 3244		3,462.30	0.00	0.00	3,462.30	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-261 - Computer Instruction- supplies		3,462.30	0.00	0.00	3,462.30	0.00	0.00	
10-1370-610-000-00-000-263 - Electronics- supplies								
MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251								
09/26/2005 09/28/2005	JAMECO/JIMPAK ELECTRONICS US, 650-5928097 CA	204.05	0.00	0.00	204.05	0.00	0.00	100.00
10/15/2005 10/17/2005	WAL-MART #2278 US, ERIE PA	9.97	0.00	0.00	9.97	0.00	0.00	100.00
10/18/2005 10/19/2005	WAL-MART #2278 US, ERIE PA	17.87	0.00	0.00	17.87	0.00	0.00	100.00

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 MIENTKIEWICZ, TIMOTHY J - XXXX XXXX 0258 3251		231.89	0.00	0.00	231.89	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		231.89	0.00	0.00	231.89	0.00	0.00	
10-1370-610-000-00-000-264 - Networking - supplies								
ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635								
09/29/2005 10/03/2005	BURRELL ENTERPRISES US, MCKEAN PA	38.25	0.00	0.00	38.25	0.00	0.00	100.00
10/26/2005 10/27/2005	EASTMAN KODAK US, 800-939-1636 NY	178.45	0.00	0.00	178.45	0.00	0.00	100.00
Subtotals for ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635		216.70	0.00	0.00	216.70	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-264 - Networking - supplies		216.70	0.00	0.00	216.70	0.00	0.00	
10-1380-610-000-00-000-265 - Commercial Art- supplies								
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384								
09/28/2005 09/29/2005	DBC US, 800-723-2787 IL	229.87	0.00	0.00	229.87	0.00	0.00	100.00
10/11/2005 10/13/2005	STAPLES #355 US, ERIE PA	149.81	0.00	0.00	149.81	0.00	0.00	100.00
10/13/2005 10/14/2005	DBC US, 800-723-2787 IL	42.69	2.41	0.00	42.69	2.41	0.00	100.00
10/24/2005 10/26/2005	FEDEX US, MEMPHIS TN	3.77	0.21	0.00	3.77	0.21	0.00	100.00
10/24/2005 10/26/2005	MICHAELS #2030 US, ERIE PA	46.12	0.00	0.00	46.12	0.00	0.00	100.00
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		472.26	2.62	0.00	472.26	2.62	0.00	
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		472.26	2.62	0.00	472.26	2.62	0.00	
10-1380-610-000-00-000-266 - Graphic Arts- supplies								
SALORINO, JOSEPH R - XXXX XXXX 0258 3277								
09/26/2005 09/28/2005	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	235.36	0.00	0.00	235.36	0.00	0.00	100.00

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	%
10/04/2005 10/06/2005	HARRY GUCKERT CO. US, PITTSBURGH PA	202.15	0.01	0.00	202.15	0.01	0.00	100.00
10/04/2005 10/06/2005	HARRY GUCKERT CO. US, PITTSBURGH PA	1,153.30	0.01	0.00	1,153.30	0.01	0.00	100.00
10/13/2005 10/17/2005	HARRY GUCKERT CO. US, PITTSBURGH PA	294.45	0.01	0.00	294.45	0.01	0.00	100.00
10/24/2005 10/26/2005	BUNZL MID ATLANTIC DISTRI US, 314-9975959 NY	248.64	0.00	0.00	248.64	0.00	0.00	100.00
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277		2,133.90	0.03	0.00	2,133.90	0.03	0.00	
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		2,133.90	0.03	0.00	2,133.90	0.03	0.00	
10-1380-610-000-00-000-270 - Auto Body - supplies								
BALSIGER, KENNETH J - XXXX XXXX 0258 3228								
09/30/2005 10/03/2005	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	273.64	0.00	0.00	273.64	0.00	0.00	100.00
10/03/2005 10/05/2005	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	29.85	0.00	0.00	29.85	0.00	0.00	100.00
10/05/2005 10/07/2005	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	154.98	0.00	0.00	154.98	0.00	0.00	100.00
10/06/2005 10/10/2005	LAKE CITY PAINT & SUPPLY US, 814-7749628 PA	113.98	0.00	0.00	113.98	0.00	0.00	100.00
Subtotals for BALSIGER, KENNETH J - XXXX XXXX 0258 3228		572.45	0.00	0.00	572.45	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-270 - Auto Body - supplies		572.45	0.00	0.00	572.45	0.00	0.00	
10-1380-610-000-00-000-271 - Auto Technologies-supplies								
MICHALAK, DAVID J - XXXX XXXX 0258 3392								
09/30/2005 10/03/2005	ADVANTAGE AUTO #724 US, 814-4592780 PA	107.52	0.00	0.00	107.52	0.00	0.00	100.00
10/11/2005 10/12/2005	AUTO SKILLS US, 800-544-6157 MI	95.00	0.00	0.00	95.00	0.00	0.00	100.00

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	%
10/11/2005 10/12/2005	AUTO SKILLS US, 800-544-6157 MI	95.00	0.00	0.00	95.00	0.00	0.00	100.00
10/14/2005 10/17/2005	ADVANTAGE AUTO #724 US, ERIE PA	28.00	0.00	0.00	28.00	0.00	0.00	100.00
10/24/2005 10/25/2005	ADVANTAGE AUTO #724 US, ERIE PA	2.91	0.00	0.00	2.91	0.00	0.00	100.00
Subtotals for MICHALAK, DAVID J - XXXX XXXX 0258 3392		328.43	0.00	0.00	328.43	0.00	0.00	
BROCKMAN, FRED C - XXXX XXXX 0258 3319								
09/29/2005 09/30/2005	DAVE HALLMAN FORD INC US, 8147341616 PA	19.60	0.00	0.00	19.60	0.00	0.00	100.00
10/12/2005 10/13/2005	ADVANTAGE AUTO #724 US, ERIE PA	29.00	0.00	0.00	29.00	0.00	0.00	100.00
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		48.60	0.00	0.00	48.60	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		377.03	0.00	0.00	377.03	0.00	0.00	
10-1380-610-000-00-000-272 - Construction Trades- supplies								
LYTLE, CHARLES E - XXXX XXXX 0258 3368								
09/28/2005 09/30/2005	OFFICE MAX 00000091 US, ERIE PA	57.37	0.00	0.00	57.37	0.00	0.00	100.00
10/05/2005 10/07/2005	LOWE'S #226 US, ERIE PA	177.34	0.00	0.00	177.34	0.00	0.00	100.00
10/25/2005 10/27/2005	LOWE'S #226 US, ERIE PA	119.91	0.00	0.00	119.91	0.00	0.00	100.00
Subtotals for LYTLE, CHARLES E - XXXX XXXX 0258 3368		354.62	0.00	0.00	354.62	0.00	0.00	
YANOSKO, DAVID L - XXXX XXXX 0258 3285								
09/27/2005 09/29/2005	LOWE'S #226 US, ERIE PA	738.74	0.00	0.00	738.74	0.00	0.00	100.00

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date Posting Date	Supplier Name Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
09/29/2005 10/03/2005	CARTER LUMBER US, FAIRVIEW PA	627.62	0.00	0.00	627.62	0.00	0.00	100.00
10/03/2005 10/05/2005	LOWE'S #226 US, ERIE PA	(68.90)	0.00	0.00	(68.90)	0.00	0.00	100.00
10/05/2005 10/07/2005	LOWE'S #226 US, ERIE PA	(669.84)	0.00	0.00	(669.84)	0.00	0.00	100.00
10/05/2005 10/07/2005	LOWE'S #226 US, ERIE PA	631.92	0.00	0.00	631.92	0.00	0.00	100.00
10/12/2005 10/14/2005	CARTER LUMBER US, FAIRVIEW PA	111.43	0.00	0.00	111.43	0.00	0.00	100.00
10/14/2005 10/17/2005	PERRY MILL SUPPLY00 OF 00 US, 814-4535641 PA	203.40	0.00	0.00	203.40	0.00	0.00	100.00
10/21/2005 10/24/2005	PERRY MILL SUPPLY00 OF 00 US, 814-4535641 PA	296.16	0.00	0.00	296.16	0.00	0.00	100.00
10/24/2005 10/26/2005	PERRY MILL SUPPLY00 OF 00 US, 814-4535641 PA	17.68	0.00	0.00	17.68	0.00	0.00	100.00
10/25/2005 10/27/2005	LOWE'S #226 US, ERIE PA	1,921.42	0.00	0.00	1,921.42	0.00	0.00	100.00
Subtotals for YANOSKO, DAVID L - XXXX XXXX 0258 3285		3,809.63	0.00	0.00	3,809.63	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-272 - Construction Trades- supplies		4,164.25	0.00	0.00	4,164.25	0.00	0.00	
10-1380-610-000-00-000-273 - Cosmetology - supplies								
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350								
09/30/2005 10/03/2005	ANGELOS BEAUTY SUPPLIES US, 180-0254717 PA	304.95	0.00	0.00	304.95	0.00	0.00	100.00
10/05/2005 10/07/2005	ANGELOS BEAUTY SUPPLIES US, 180-0254717 PA	39.99	0.00	0.00	39.99	0.00	0.00	100.00
10/13/2005 10/14/2005	FROMM INTERNATIONAL US, 999-999-9999 IL	57.05	0.00	0.00	57.05	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	%
10/18/2005 10/20/2005	ANGELOS BEAUTY SUPPLIES US, 180-0254717 PA	92.60	0.00	0.00	92.60	0.00	0.00	100.00
10/20/2005 10/24/2005	SALLY BEAUTY #2060 US, ERIE PA	7.41	0.42	0.00	7.41	0.42	0.00	100.00
10/25/2005 10/27/2005	ANGELOS BEAUTY SUPPLIES US, 180-0254717 PA	50.50	0.00	0.00	50.50	0.00	0.00	100.00
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		552.50	0.42	0.00	552.50	0.42	0.00	
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		552.50	0.42	0.00	552.50	0.42	0.00	
10-1380-610-000-00-000-276 - Plastic Technologies- supplies								
PAPARELLI, FRANK - XXXX XXXX 0258 3269								
10/05/2005 10/07/2005	JOHN M ELLSWORTH CO INC US, 414-3541414 WI	35.81	0.00	0.00	35.81	0.00	0.00	100.00
10/19/2005 10/24/2005	CLARK MCKIBBEN SAFETY US, ERIE PA	67.96	0.00	0.00	67.96	0.00	0.00	100.00
10/21/2005 10/24/2005	AUGUST INDUSTRIAL SUP US, ERIE PA	24.00	0.00	0.00	24.00	0.00	0.00	100.00
Subtotals for PAPARELLI, FRANK - XXXX XXXX 0258 3269		127.77	0.00	0.00	127.77	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-276 - Plastic Technologies- supplies		127.77	0.00	0.00	127.77	0.00	0.00	
10-1380-610-000-00-000-278 - Building Maintenance - supplies								
MASSELLO, JAMES T - XXXX XXXX 0258 3376								
10/12/2005 10/13/2005	AMERICAN TECHNICAL PUBLIS US, 708-9571100 IL	361.73	0.00	0.00	361.73	0.00	0.00	100.00
10/12/2005 10/13/2005	AMERICAN TECHNICAL PUBLIS US, 708-9571100 IL	378.11	0.00	0.00	378.11	0.00	0.00	100.00
10/14/2005 10/17/2005	MSC INDUSTRIAL SUPPLY CO US, 800-645-7270 NY	203.51	0.00	0.00	203.51	0.00	0.00	100.00
10/24/2005 10/26/2005	WW GRAINGER 9002 US, 877-6994890 IA	74.10	0.00	0.00	74.10	0.00	0.00	100.00

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
Subtotals for MASSELLO, JAMES T - XXXX XXXX 0258 3376		1,017.45	0.00	0.00	1,017.45	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-278 - Building Maintenance - supplies		1,017.45	0.00	0.00	1,017.45	0.00	0.00	
10-1380-610-000-00-000-279 - Metal Fabrication - supplies								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/11/2005 10/13/2005	THE WARREN CO. US, ERIE PA	662.07	0.00	0.00	207.75	0.00	0.00	31.38
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		662.07	0.00	0.00	207.75	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-279 - Metal Fabrication - supplies		662.07	0.00	0.00	207.75	0.00	0.00	
10-1380-610-000-00-000-293 - Instruction- misc lab supplies-all								
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384								
10/09/2005 10/11/2005	MICHAELS #3862 US, CHEEKTOWAGA NY	154.87	0.00	0.00	154.87	0.00	0.00	100.00
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		154.87	0.00	0.00	154.87	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-293 - Instruction- misc lab supplies-all		154.87	0.00	0.00	154.87	0.00	0.00	
10-1380-610-663 - Instruction- supplies -PERKINS								
BORSUKOFF, STEPHANIE H - XXXX XXXX 0258 3301								
10/14/2005 10/17/2005	BURRELL ENTERPRISES US, MCKEAN PA	49.90	0.00	0.00	49.90	0.00	0.00	100.00
Subtotals for BORSUKOFF, STEPHANIE H - XXXX XXXX 0258 3301		49.90	0.00	0.00	49.90	0.00	0.00	
Subtotals for 10-1380-610-663 - Instruction- supplies -PERKINS		49.90	0.00	0.00	49.90	0.00	0.00	
10-1390-610 - Professional Skills Training- Supplies								
CARR, SANDRA M - XXXX XXXX 0258 3186								
10/06/2005 10/07/2005	CHARTHOUSE LEARNING CORP US, 952-890-1800 MN	210.00	0.00	0.00	210.00	0.00	0.00	100.00
10/25/2005 10/27/2005	OFFICE DEPOT #1091 US, 800-937-3600 MI	30.08	0.00	0.00	30.08	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	%
Subtotals for CARR, SANDRA M - XXXX XXXX 0258 3186		240.08	0.00	0.00	240.08	0.00	0.00	
Subtotals for 10-1390-610 - Professional Skills Training- Supplies		240.08	0.00	0.00	240.08	0.00	0.00	
10-1442-610 - CAEP-supplies - alt ed								
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
09/29/2005 10/03/2005	VAN TUIL DISCNT PHOTO US, 1111111111 PA	13.76	0.00	0.00	13.76	0.00	0.00	100.00
09/30/2005 10/03/2005	THE HOME DEPOT 4124 US, SUMMIT TOWNSH PA	152.13	0.00	0.00	152.13	0.00	0.00	100.00
10/01/2005 10/03/2005	STETSON BROTHERS ACE H US, CORTH EAST PA	17.26	0.00	0.00	17.26	0.00	0.00	100.00
10/01/2005 10/03/2005	CVS PHARMACY #5088 Q03 US, NORTH EAST PA	23.97	0.00	0.00	23.97	0.00	0.00	100.00
10/05/2005 10/07/2005	CVS PHARMACY #3168 Q03 US, ERIE PA	28.48	0.00	0.00	28.48	0.00	0.00	100.00
10/07/2005 10/10/2005	WEGMANS #075 SE1 US, ERIE PA	20.14	0.00	0.00	20.14	0.00	0.00	100.00
10/07/2005 10/10/2005	GRISE' AUDIO VISUAL US, 814-4524465 PA	41.60	0.00	0.00	41.60	0.00	0.00	100.00
10/07/2005 10/10/2005	BEST BUY 00005975 US, ERIE PA	157.97	0.00	0.00	157.97	0.00	0.00	100.00
10/08/2005 10/10/2005	MICHAELS #2030 US, ERIE PA	238.80	0.00	0.00	238.80	0.00	0.00	100.00
10/14/2005 10/17/2005	USPS 4125460002 US, ERIE PA	13.65	0.00	0.00	13.65	0.00	0.00	100.00
10/17/2005 10/18/2005	CHANEY ELECTRONICS US, 602-451-9407 AZ	455.00	0.00	0.00	455.00	0.00	0.00	100.00
10/18/2005 10/20/2005	MICHAELS #2030 US, ERIE PA	103.39	0.00	0.00	103.39	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	%
10/19/2005 10/21/2005	STAPLES #355 US, ERIE PA	77.24	0.00	0.00	77.24	0.00	0.00	100.00
10/25/2005 10/27/2005	STAPLES #355 US, ERIE PA	437.10	0.00	0.00	437.10	0.00	0.00	100.00
10/26/2005 10/27/2005	LITTLE CAESARS PIZZA US, ERIE PA	28.58	0.00	0.00	28.58	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		1,809.07	0.00	0.00	1,809.07	0.00	0.00	
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		1,809.07	0.00	0.00	1,809.07	0.00	0.00	
10-1610-564-260-40 - Tuition-Choices Options								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/03/2005 10/04/2005	ERIE COUNTY TECHNI US, ERIE PA	245.00	0.00	0.00	245.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		245.00	0.00	0.00	245.00	0.00	0.00	
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options		245.00	0.00	0.00	245.00	0.00	0.00	
10-1610-610-100-40 - RCTC - instructional supplies								
HODAS, PATRICIA M - XXXX XXXX 0258 3079								
10/17/2005 10/18/2005	OFFICE DEPOT #1091 US, 800-937-3600 MI	86.86	0.00	0.00	86.86	0.00	0.00	100.00
10/24/2005 10/25/2005	AMERICAN TECHNICAL PUBLIS US, 708-9571100 IL	23.90	0.00	0.00	23.90	0.00	0.00	100.00
10/25/2005 10/26/2005	NTMA US, 301-2486200 MD	27.50	0.00	0.00	27.50	0.00	0.00	100.00
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		138.26	0.00	0.00	138.26	0.00	0.00	
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/11/2005 10/13/2005	THE WARREN CO. US, ERIE PA	662.07	0.00	0.00	454.32	0.00	0.00	68.62
10/11/2005 10/13/2005	THE WARREN CO. US, ERIE PA	706.75	0.00	0.00	706.75	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	%
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,368.82	0.00	0.00	1,161.07	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/05/2005 10/07/2005	WELDERS SUPPLY CO US, 814-454-1563 PA	80.20	0.00	0.00	80.20	0.00	0.00	100.00
10/17/2005 10/20/2005	WELDERS SUPPLY CO US, 814-454-1563 PA	85.00	0.00	0.00	85.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		165.20	0.00	0.00	165.20	0.00	0.00	
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		1,672.28	0.00	0.00	1,464.53	0.00	0.00	
10-1610-640-100-40 - RCTC - textbooks								
HODAS, PATRICIA M - XXXX XXXX 0258 3079								
10/14/2005 10/17/2005	ARI AIR CONDITIONING & R US, 703-524-8800 VA	765.00	0.00	0.00	765.00	0.00	0.00	100.00
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		765.00	0.00	0.00	765.00	0.00	0.00	
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		765.00	0.00	0.00	765.00	0.00	0.00	
10-2122-610 - Pupil Personnel -Guidance - supplies								
PALO, PATRICIA M - XXXX XXXX 0258 3400								
10/14/2005 10/17/2005	GOLDEN CORRAL 905 US, ERIE PA	31.51	0.00	0.00	31.51	0.00	0.00	100.00
Subtotals for PALO, PATRICIA M - XXXX XXXX 0258 3400		31.51	0.00	0.00	31.51	0.00	0.00	
LASHER, PAMELA J - XXXX XXXX 0258 3103								
09/29/2005 10/03/2005	OFFICE DEPOT #1091 US, 800-937-3600 MI	82.01	0.00	0.00	82.01	0.00	0.00	100.00
10/11/2005 10/13/2005	STAPLES #355 US, ERIE PA	21.99	0.00	0.00	21.99	0.00	0.00	100.00
10/26/2005 10/27/2005	ERIE COUNTY TECHNI US, ERIE PA	120.00	0.00	0.00	120.00	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	%
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		224.00	0.00	0.00	224.00	0.00	0.00	
Subtotals for 10-2122-610 - Pupil Personnel -Guidance - supplies		255.51	0.00	0.00	255.51	0.00	0.00	
10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies								
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								
09/29/2005 09/30/2005	ERIE COUNTY TECHNI US, ERIE PA	24.00	0.00	0.00	24.00	0.00	0.00	100.00
10/07/2005 10/10/2005	ERIE COUNTY TECHNI US, ERIE PA	12.00	0.00	0.00	12.00	0.00	0.00	100.00
10/17/2005 10/18/2005	ERIE COUNTY TECHNI US, ERIE PA	28.00	0.00	0.00	28.00	0.00	0.00	100.00
10/21/2005 10/24/2005	BURRELL ENTERPRISES US, MCKEAN PA	37.90	0.00	0.00	37.90	0.00	0.00	100.00
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		101.90	0.00	0.00	101.90	0.00	0.00	
HEUBEL, PATRICIA A - XXXX XXXX 0258 3061								
10/05/2005 10/07/2005	OFFICE DEPOT #1091 US, 800-937-3600 MI	111.94	0.00	0.00	111.94	0.00	0.00	100.00
10/24/2005 10/25/2005	IRIS LTD INC US, 610-9448588 PA	347.35	0.00	0.00	347.35	0.00	0.00	100.00
Subtotals for HEUBEL, PATRICIA A - XXXX XXXX 0258 3061		459.29	0.00	0.00	459.29	0.00	0.00	
Subtotals for 10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies		561.19	0.00	0.00	561.19	0.00	0.00	
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/14/2005 10/17/2005	OFFICE DEPOT #2483 US, ERIE PA	35.21	0.00	0.00	35.21	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		35.21	0.00	0.00	35.21	0.00	0.00	
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		35.21	0.00	0.00	35.21	0.00	0.00	
10-2122-610-663 - Pupil Personnel - supplies - PERKINS								

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145								
10/04/2005	NOCTI	3,933.00	0.00	0.00	3,933.00	0.00	0.00	100.00
10/06/2005	US, 231-796-4695 MI							
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		3,933.00	0.00	0.00	3,933.00	0.00	0.00	
LASHER, PAMELA J - XXXX XXXX 0258 3103								
10/26/2005	ERIE COUNTY TECHNI	174.00	0.00	0.00	174.00	0.00	0.00	100.00
10/27/2005	US, ERIE PA							
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		174.00	0.00	0.00	174.00	0.00	0.00	
SORENSEN, LISA A - XXXX XXXX 0258 3202								
10/19/2005	TARGET 00012872	12.69	0.60	0.00	12.69	0.60	0.00	100.00
10/20/2005	US, ERIE PA							
10/20/2005	OFFICE DEPOT #1091	112.22	0.00	0.00	112.22	0.00	0.00	100.00
10/24/2005	US, 800-937-3600 MI							
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		124.91	0.60	0.00	124.91	0.60	0.00	
Subtotals for 10-2122-610-663 - Pupil Personnel - supplies - PERKINS		4,231.91	0.60	0.00	4,231.91	0.60	0.00	
10-2260-580 - Curriculum Development - local travel								
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145								
10/18/2005	COUNTRY FAIR #46 Q39	25.00	0.00	0.00	25.00	0.00	0.00	100.00
10/19/2005	US, MC KEAN PA							
10/19/2005	ENTERPRISE RENT-A-CAR	32.99	0.00	0.00	32.99	0.00	0.00	100.00
10/20/2005	US, ERIE PA							
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		57.99	0.00	0.00	57.99	0.00	0.00	
Subtotals for 10-2260-580 - Curriculum Development - local travel		57.99	0.00	0.00	57.99	0.00	0.00	
10-2260-610-000-00-000-004 - Curriculum Development/Special Ed - supplies								
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145								
10/03/2005	NASAD	30.00	0.00	0.00	30.00	0.00	0.00	100.00
10/05/2005	US, 703-4370700 VA							

Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/21/2005 10/24/2005	WEGMANS #075 SE1 US, ERIE PA	29.64	0.00	0.00	29.64	0.00	0.00	100.00
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		59.64	0.00	0.00	59.64	0.00	0.00	
Subtotals for 10-2260-610-000-00-000-004 - Curriculum Development/Special Ed - su		59.64	0.00	0.00	59.64	0.00	0.00	
10-2271-580 - Instructional certified staff dev - travel/conf								
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								
10/21/2005 10/24/2005	ENTERPRISE RENT-A-CAR US, FAIRVIEW PA	69.98	0.00	0.00	69.98	0.00	0.00	100.00
10/21/2005 10/24/2005	PENN STATER CONF CTR LODG US, STATE COLLEGE PA	209.88	0.00	0.00	209.88	0.00	0.00	100.00
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		279.86	0.00	0.00	279.86	0.00	0.00	
STATES, SHERRY L - XXXX XXXX 0258 3418								
09/29/2005 09/30/2005	PSCE CONFERENCE C US, 814-8635152 PA	295.00	0.00	0.00	295.00	0.00	0.00	100.00
Subtotals for STATES, SHERRY L - XXXX XXXX 0258 3418		295.00	0.00	0.00	295.00	0.00	0.00	
Subtotals for 10-2271-580 - Instructional certified staff dev - travel/conf		574.86	0.00	0.00	574.86	0.00	0.00	
10-2310-530 - Board Services- postage								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
10/01/2005 10/03/2005	USPS 4125460002 US, ERIE PA	6.72	0.00	0.00	6.72	0.00	0.00	100.00
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		6.72	0.00	0.00	6.72	0.00	0.00	
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/10/2005 10/12/2005	PBCC US, STAMFORD CT	470.00	0.00	0.00	470.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		470.00	0.00	0.00	470.00	0.00	0.00	
Subtotals for 10-2310-530 - Board Services- postage		476.72	0.00	0.00	476.72	0.00	0.00	

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Alloc. Amount	Alloc. Tax1	Alloc. Tax2	%
10-2310-610 - Board Services-Supplies								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
10/03/2005 10/05/2005	IDENTIFICATION SYSTEMS US, 180-0254717 PA	38.98	0.00	0.00	38.98	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		38.98	0.00	0.00	38.98	0.00	0.00	
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								
10/03/2005 10/05/2005	IDENTIFICATION SYSTEMS US, 180-0254717 PA	12.05	0.00	0.00	12.05	0.00	0.00	100.00
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		12.05	0.00	0.00	12.05	0.00	0.00	
Subtotals for 10-2310-610 - Board Services-Supplies		51.03	0.00	0.00	51.03	0.00	0.00	
10-2360-580 - Director Services - travel								
JACKSON, ALDO - XXXX XXXX 0258 3087								
09/26/2005 09/28/2005	FAMILY HOUSE RESTAURANT US, MIFFLINTOWN PA	9.80	0.00	0.00	9.80	0.00	0.00	100.00
10/17/2005 10/19/2005	BOB EVANS REST #0212 US, MECHANICSBURG PA	11.00	0.53	0.00	11.00	0.53	0.00	100.00
10/18/2005 10/20/2005	HOLIDAY INN US, MECHANCSBRG PA	13.65	0.00	0.00	13.65	0.00	0.00	100.00
10/19/2005 10/21/2005	HOLIDAY INN US, MECHANCSBRG PA	22.00	0.00	0.00	22.00	0.00	0.00	100.00
10/19/2005 10/21/2005	HOLIDAY INN US, MECHANICSBURG PA	192.24	0.00	0.00	192.24	0.00	0.00	100.00
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		248.69	0.53	0.00	248.69	0.53	0.00	
Subtotals for 10-2360-580 - Director Services - travel		248.69	0.53	0.00	248.69	0.53	0.00	
10-2360-610 - Director Services - supplies								
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								
10/07/2005 10/10/2005	ERIE COUNTY TECHNI US, ERIE PA	24.00	0.00	0.00	24.00	0.00	0.00	100.00

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	%
10/07/2005 10/10/2005	ERIE COUNTY TECHNI US, ERIE PA	108.00	0.00	0.00	108.00	0.00	0.00	100.00
10/13/2005 10/14/2005	ERIE COUNTY TECHNI US, ERIE PA	24.00	0.00	0.00	24.00	0.00	0.00	100.00
10/13/2005 10/14/2005	ERIE COUNTY TECHNI US, ERIE PA	144.00	0.00	0.00	144.00	0.00	0.00	100.00
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		300.00	0.00	0.00	300.00	0.00	0.00	
JACKSON, ALDO - XXXX XXXX 0258 3087								
10/02/2005 10/05/2005	NIAGARA CAR WASH US, ERIE PA	9.00	0.00	0.00	9.00	0.00	0.00	100.00
10/10/2005 10/12/2005	BORDERS BOOKS 01003771 US, ERIE PA	28.62	1.62	0.00	28.62	1.62	0.00	100.00
10/13/2005 10/14/2005	BARNES & NOBLE.COM US, 800-843-2665 NJ	445.20	0.00	0.00	445.20	0.00	0.00	100.00
10/16/2005 10/19/2005	NIAGARA CAR WASH US, ERIE PA	9.00	0.00	0.00	9.00	0.00	0.00	100.00
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		491.82	1.62	0.00	491.82	1.62	0.00	
Subtotals for 10-2360-610 - Director Services - supplies		791.82	1.62	0.00	791.82	1.62	0.00	
10-2380-540-100-40 - RCTC ADVERTISING								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/07/2005 10/10/2005	PENNY SAVER US, 814-8681465 PA	775.00	0.00	0.00	775.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		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	
10-2380-610 - Principal Services - supplies								
HANSEN, JOHN B - XXXX XXXX 0278 1889								
10/03/2005 10/05/2005	LOWE'S #226 US, ERIE PA	55.40	0.00	0.00	55.40	0.00	0.00	100.00

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	%
10/25/2005 10/27/2005	A. CAPLAN CO. US, WATERFORD PA	25.93	0.00	0.00	25.93	0.00	0.00	100.00
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		81.33	0.00	0.00	81.33	0.00	0.00	
Subtotals for 10-2380-610 - Principal Services - supplies		81.33	0.00	0.00	81.33	0.00	0.00	
10-2600-415 - Maintenance - laundry/uniforms/cleaning								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/03/2005 10/04/2005	DORITEX CORP US, ALDEN NY	261.88	0.00	0.00	261.88	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		261.88	0.00	0.00	261.88	0.00	0.00	
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		261.88	0.00	0.00	261.88	0.00	0.00	
10-2600-430 - Maintenance - contracted repairs								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
09/29/2005 09/30/2005	DOYLE SECURITY SYSTEMS US, ROCHESTER NY	140.00	0.00	0.00	140.00	0.00	0.00	100.00
09/29/2005 10/03/2005	JOHNSON CONTROLS, SSNA US, 111-111-1111 WI	330.00	0.00	0.00	330.00	0.00	0.00	100.00
10/12/2005 10/14/2005	SIMPLEX GRINNELL WEB P US, 978-731-8586 MA	3,152.00	0.00	0.00	3,152.00	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		3,622.00	0.00	0.00	3,622.00	0.00	0.00	
Subtotals for 10-2600-430 - Maintenance - contracted repairs		3,622.00	0.00	0.00	3,622.00	0.00	0.00	
10-2600-610 - Maintenance - supplies								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/19/2005 10/21/2005	WW GRAINGER 938 US, 877-6994890 IL	421.30	0.00	0.00	421.30	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		421.30	0.00	0.00	421.30	0.00	0.00	
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date Posting Date	Supplier Name Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
09/28/2005 09/30/2005	LOWE'S #226 US, ERIE PA	28.22	0.00	0.00	28.22	0.00	0.00	100.00
09/28/2005 09/30/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	172.23	0.00	0.00	172.23	0.00	0.00	100.00
09/28/2005 09/30/2005	THE HITE CO - ERIE US, 814-4553923 PA	228.11	0.00	0.00	228.11	0.00	0.00	100.00
09/28/2005 09/30/2005	FILTECH, INC. US, 412-461-1400 PA	925.00	0.00	0.00	925.00	0.00	0.00	100.00
09/29/2005 09/30/2005	HARRY E. MUELLER T US, ERIE PA	21.00	0.00	0.00	21.00	0.00	0.00	100.00
09/29/2005 10/03/2005	FILTECH, INC. US, 412-461-1400 PA	263.68	0.00	0.00	263.68	0.00	0.00	100.00
09/30/2005 10/03/2005	SHIFFLER EQUIPMENT SALES US, 440-2859175 OH	31.12	0.00	0.00	31.12	0.00	0.00	100.00
09/30/2005 10/03/2005	SHIFFLER EQUIPMENT SALES US, 440-2859175 OH	39.67	0.00	0.00	39.67	0.00	0.00	100.00
09/30/2005 10/03/2005	THE HITE CO - ERIE US, 814-4553923 PA	247.33	0.00	0.00	247.33	0.00	0.00	100.00
10/04/2005 10/06/2005	LOWE'S #226 US, ERIE PA	7.94	0.00	0.00	7.94	0.00	0.00	100.00
10/05/2005 10/07/2005	THE HITE CO - ERIE US, 814-4553923 PA	114.78	0.00	0.00	114.78	0.00	0.00	100.00
10/06/2005 10/10/2005	THE HITE CO - ERIE US, 814-4553923 PA	13.70	0.00	0.00	13.70	0.00	0.00	100.00
10/06/2005 10/10/2005	SIRCO INDUSTRIAL SUPPL US, ERIE PA	156.60	0.00	0.00	156.60	0.00	0.00	100.00
10/07/2005 10/11/2005	SUPERIOR SPECIALTY CO IN US, 412-963-1166 PA	122.59	0.00	0.00	122.59	0.00	0.00	100.00
10/10/2005 10/12/2005	THE HITE CO - ERIE US, 814-4553923 PA	82.26	0.00	0.00	82.26	0.00	0.00	100.00

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	%
10/11/2005 10/13/2005	RADIO SHACK 00148098 US, ERIE PA	(1.02)	0.00	0.00	(1.02)	0.00	0.00	100.00
10/11/2005 10/13/2005	RADIO SHACK 00148098 US, ERIE PA	18.01	1.02	0.00	18.01	1.02	0.00	100.00
10/11/2005 10/13/2005	LOWE'S #226 US, ERIE PA	50.94	0.00	0.00	50.94	0.00	0.00	100.00
10/11/2005 10/13/2005	THE HITE CO - ERIE US, 814-4553923 PA	191.00	0.00	0.00	191.00	0.00	0.00	100.00
10/13/2005 10/14/2005	EMED CO INC US, 716-6261616 NY	100.21	0.00	0.00	100.21	0.00	0.00	100.00
10/13/2005 10/17/2005	THE WARREN CO. US, ERIE PA	519.81	0.00	0.00	519.81	0.00	0.00	100.00
10/17/2005 10/19/2005	JANITOR'S SUPPLY CO. US, 814-4594563 PA	323.11	0.00	0.00	323.11	0.00	0.00	100.00
10/25/2005 10/26/2005	GALLUP AND TENHAKEN US, 716-3554236 PA	88.76	0.00	0.00	88.76	0.00	0.00	100.00
10/25/2005 10/26/2005	ALLEGHENY ENGINEERING CO US, 724-9418500 PA	158.91	0.00	0.00	158.91	0.00	0.00	100.00
10/25/2005 10/26/2005	ALLEGHENY ENGINEERING CO US, 724-9418500 PA	199.59	0.00	0.00	199.59	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		4,103.55	1.02	0.00	4,103.55	1.02	0.00	
Subtotals for 10-2600-610 - Maintenance - supplies		4,524.85	1.02	0.00	4,524.85	1.02	0.00	
10-2600-626 - Maintenance Services- gasoline/school vehicles								
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145								
09/30/2005 10/03/2005	AMOCO OIL 08688665 US, WATERFORD PA	33.90	0.00	0.00	33.90	0.00	0.00	100.00
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		33.90	0.00	0.00	33.90	0.00	0.00	
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								

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	%
10/11/2005 10/13/2005	RED APPLE US, ERIE PA	23.86	0.00	0.00	23.86	0.00	0.00	100.00
10/19/2005 10/20/2005	0334 SHEETZ 00003343 US, EDINBORO PA	26.15	0.00	0.00	26.15	0.00	0.00	100.00
10/21/2005 10/24/2005	0334 SHEETZ 00003343 US, EDINBORO PA	6.00	0.00	0.00	6.00	0.00	0.00	100.00
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		56.01	0.00	0.00	56.01	0.00	0.00	
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/06/2005 10/10/2005	E L HEARD & SON US, 814-7962914 PA	19.00	0.00	0.00	19.00	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		19.00	0.00	0.00	19.00	0.00	0.00	
JACKSON, ALDO - XXXX XXXX 0258 3087								
09/27/2005 09/29/2005	SNAPPY'S US, CENTRE HALL PA	37.75	0.00	0.00	37.75	0.00	0.00	100.00
10/03/2005 10/04/2005	020339 SHEETZ 00003392 US, STATE COLLEGE PA	38.00	0.00	0.00	38.00	0.00	0.00	100.00
10/18/2005 10/20/2005	HESS 38285 US, CAMP HILL PA	31.26	0.00	0.00	31.26	0.00	0.00	100.00
10/19/2005 10/21/2005	COUNTRY FAIR #46 Q39 US, MC KEAN PA	24.76	0.00	0.00	24.76	0.00	0.00	100.00
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		131.77	0.00	0.00	131.77	0.00	0.00	
Subtotals for 10-2600-626 - Maintenance Services- gasoline/school vehicles		240.68	0.00	0.00	240.68	0.00	0.00	
10-2700-513-260-40 - Transportation- NC NO								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
09/27/2005 09/28/2005	COUNTRY FAIR #61 Q39 US, ERIE PA	100.00	0.00	0.00	100.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		100.00	0.00	0.00	100.00	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 10-2700-513-260-40 - Transportation- NC NO		100.00	0.00	0.00	100.00	0.00	0.00	
10-2818-348 - Technology network svcs- license/ prof fees								
BAKER, JEREMIAH D - XXXX XXXX 0258 2980								
10/05/2005	SONICWALL INC	695.00	0.00	0.00	695.00	0.00	0.00	100.00
10/07/2005	US, 408-7459600 CA							
Subtotals for BAKER, JEREMIAH D - XXXX XXXX 0258 2980		695.00	0.00	0.00	695.00	0.00	0.00	
Subtotals for 10-2818-348 - Technology network svcs- license/ prof fees		695.00	0.00	0.00	695.00	0.00	0.00	
10-2818-618 - Technology - network - supplies								
EBERLE, MARCHELLE K - XXXX XXXX 0258 3046								
10/05/2005	MICROMEGA SYSTEMS, INC.	29.95	0.00	0.00	29.95	0.00	0.00	100.00
10/06/2005	US, 415-945-3352 CA							
10/12/2005	UPS	18.64	0.00	0.00	18.64	0.00	0.00	100.00
10/13/2005	US, 800-811-1648 GA							
10/15/2005	UPS	7.35	0.00	0.00	7.35	0.00	0.00	100.00
10/17/2005	US, 800-811-1648 GA							
10/19/2005	SYX*TIGERDIRECT.COM	(299.90)	0.00	0.00	(299.90)	0.00	0.00	100.00
10/20/2005	US, 800-888-4437 FL							
Subtotals for EBERLE, MARCHELLE K - XXXX XXXX 0258 3046		(243.96)	0.00	0.00	(243.96)	0.00	0.00	
BAKER, JEREMIAH D - XXXX XXXX 0258 2980								
09/26/2005	STAPLES #355	12.98	0.00	0.00	12.98	0.00	0.00	100.00
09/28/2005	US, ERIE PA							
09/26/2005	LOWE'S #226	37.74	0.00	0.00	37.74	0.00	0.00	100.00
09/28/2005	US, ERIE PA							
10/12/2005	NEWEGG COMPUTERS	418.38	0.00	0.00	418.38	0.00	0.00	100.00
10/13/2005	US, 800-390-1119 CA							
10/19/2005	CDW	549.49	0.00	0.00	549.49	0.00	0.00	100.00
10/20/2005	US, 800-808-4239 IL							

Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
10/25/2005 10/26/2005	TEKSAVERS INC US, 512-832-6188 TX	100.00	0.00	0.00	100.00	0.00	0.00	100.00
Subtotals for BAKER, JEREMIAH D - XXXX XXXX 0258 2980		1,118.59	0.00	0.00	1,118.59	0.00	0.00	
Subtotals for 10-2818-618 - Technology - network - supplies		874.63	0.00	0.00	874.63	0.00	0.00	
10-2830-610 - HR/Quality - supplies								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
10/10/2005 10/12/2005	WEGMANS #075 SE1 US, ERIE PA	13.62	0.00	0.00	13.62	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date Posting Date	Supplier Name Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					**Allocations**			
Trans Date **Posting Date**	**Supplier Name** **Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	80.00	0.00	0.00	80.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	84.00	0.00	0.00	84.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	84.00	0.00	0.00	84.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	84.00	0.00	0.00	84.00	0.00	0.00	100.00
10/10/2005 10/12/2005	ASSOCIATION FOR CAREER US, 703-683-9347 VA	85.00	0.00	0.00	85.00	0.00	0.00	100.00
10/13/2005 10/14/2005	ERIE COUNTY TECHNI US, ERIE PA	48.00	0.00	0.00	48.00	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		3,038.62	0.00	0.00	3,038.62	0.00	0.00	
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								

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	%
10/10/2005 10/12/2005	WEGMANS #075 SE1 US, ERIE PA	(2.07)	0.00	0.00	(2.07)	0.00	0.00	100.00
10/10/2005 10/12/2005	WEGMANS #075 SE1 US, ERIE PA	51.56	0.00	0.00	51.56	0.00	0.00	100.00
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		49.49	0.00	0.00	49.49	0.00	0.00	
Subtotals for 10-2830-610 - HR/Quality - supplies		3,088.11	0.00	0.00	3,088.11	0.00	0.00	
10-2834-580 - Non instructional staff dev - travel								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
09/30/2005 10/03/2005	PASBO US, 717-540-9551 PA	105.00	0.00	0.00	105.00	0.00	0.00	100.00
09/30/2005 10/03/2005	PASBO US, 717-540-9551 PA	115.00	0.00	0.00	115.00	0.00	0.00	100.00
09/30/2005 10/03/2005	PASBO US, 717-540-9551 PA	115.00	0.00	0.00	115.00	0.00	0.00	100.00
09/30/2005 10/03/2005	PASBO US, 717-540-9551 PA	115.00	0.00	0.00	115.00	0.00	0.00	100.00
09/30/2005 10/03/2005	PASBO US, 717-540-9551 PA	115.00	0.00	0.00	115.00	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		565.00	0.00	0.00	565.00	0.00	0.00	
FRITZ, PAUL D - XXXX XXXX 0258 2972								
09/27/2005 09/29/2005	ASBO INTERNATIONAL US, RESTON VA	50.00	0.00	0.00	50.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		50.00	0.00	0.00	50.00	0.00	0.00	
BAKER, JEREMIAH D - XXXX XXXX 0258 2980								
10/14/2005 10/18/2005	ELEMENT K DELAWARE IN US, 585-2146382 NY	2,606.00	0.00	0.00	2,606.00	0.00	0.00	100.00
Subtotals for BAKER, JEREMIAH D - XXXX XXXX 0258 2980		2,606.00	0.00	0.00	2,606.00	0.00	0.00	

Accounting Code and Description								
Cardholder Name - Card Account No.								
Transaction					Allocations			
Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Subtotals for 10-2834-580 - Non instructional staff dev - travel		3,221.00	0.00	0.00	3,221.00	0.00	0.00	
Grand Total		60,602.48	15.24	0.00	59,940.41	15.24	0.00	

Welcome to Visa Information Source!

- End of Report -