

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 02/28/2008 to 03/27/2008
 Allocation Status: All Allocation Status

Accounting Code Segment

Accounting Code and Description

Cardholder Name - Card Account No.

Transaction

Allocations

Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location							

GL Account Code

10-0133 - Due From Food Service Fund

GROSSMAN, JANET L - XXXX XXXX 0258 3178

02/27/2008	BURRELL ENTERPRISES	85.30	0.00	0.00	85.30	0.00	0.00	100.00
02/28/2008	US, 814-476-7346 PA							
02/27/2008	JANITOR'S SUPPLY CO.	334.25	0.00	0.00	334.25	0.00	0.00	100.00
02/29/2008	US, 814-4594563 PA							
03/03/2008	WEGMANS #075 SE1	15.54	0.00	0.00	15.54	0.00	0.00	100.00
03/05/2008	US, ERIE PA							
03/25/2008	WEGMANS #075 SE1	24.55	0.00	0.00	24.55	0.00	0.00	100.00
03/27/2008	US, ERIE PA							

Subtotals for GROSSMAN, JANET L - XXXX XXXX 0258 3178

459.64 0.00 0.00 459.64 0.00 0.00

OAKES, CURTIS R - XXXX XXXX 0344 9213

03/06/2008	CNP*GOURMET MAGAZINE	15.00	0.00	0.00	15.00	0.00	0.00	100.00
03/07/2008	US, 800-365-2454 CO							
03/06/2008	BCP*COOKS ILLUSTRATED	19.95	0.00	0.00	19.95	0.00	0.00	100.00
03/07/2008	US, 800-526-8442 MA							
03/10/2008	UNIFORMS USA	296.00	0.00	0.00	296.00	0.00	0.00	100.00
03/11/2008	US, 412-642-6636 PA							

Accounting Code Segment										
Accounting Code and Description										
Cardholder Name - Card Account No.										
Transaction						Allocations				
Trans Date	Supplier Name			Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location									
03/11/2008	WEGMANS #075	SE1		42.56	0.00	0.00	42.56	0.00	0.00	100.00
03/13/2008	US, ERIE PA									
03/12/2008	WEGMANS #075	SE1		10.94	0.00	0.00	10.94	0.00	0.00	100.00
03/14/2008	US, ERIE PA									
Subtotals for OAKES, CURTIS R - XXXX XXXX 0344 9213				384.45	0.00	0.00	384.45	0.00	0.00	
PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671										
02/27/2008	GFS MKTPLC #0723	S2F		12.67	0.00	0.00	12.67	0.00	0.00	100.00
02/28/2008	US, ERIE PA									
02/27/2008	DEANS DAIRY PRODUCTS CO			323.99	0.00	0.00	323.99	0.00	0.00	100.00
02/29/2008	US, 724-9628535 PA									
02/28/2008	WEGMANS #075	SE1		25.32	0.00	0.00	25.32	0.00	0.00	100.00
03/03/2008	US, ERIE PA									
03/03/2008	GFS MKTPLC #0723	S2F		61.17	0.00	0.00	61.17	0.00	0.00	100.00
03/04/2008	US, ERIE PA									
03/04/2008	GFS MKTPLC #0723	S2F		91.58	0.00	0.00	91.58	0.00	0.00	100.00
03/05/2008	US, ERIE PA									
03/04/2008	JERILU PRODUCE CO			222.35	0.00	0.00	222.35	0.00	0.00	100.00
03/06/2008	US, 814-4522164 PA									
03/05/2008	MAPLEVALE FARMS INC			1,675.96	0.00	0.00	1,675.96	0.00	0.00	100.00
03/07/2008	US, 716-3554111 NY									
03/07/2008	WEGMANS #075	SE1		32.59	0.00	0.00	32.59	0.00	0.00	100.00
03/10/2008	US, ERIE PA									
03/07/2008	DEANS DAIRY PRODUCTS CO			311.72	0.00	0.00	311.72	0.00	0.00	100.00
03/10/2008	US, 724-9628535 PA									
03/10/2008	GORDON'S QUALITY MEAT			41.57	0.00	0.00	41.57	0.00	0.00	100.00
03/11/2008	US, ERIE PA									
03/10/2008	WEGMANS #075	SE1		16.14	0.00	0.00	16.14	0.00	0.00	100.00
03/12/2008	US, ERIE PA									

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/10/2008	MAPLEVALE FARMS INC	873.08	0.00	0.00	873.08	0.00	0.00	100.00	
03/12/2008	US, 716-3554111 NY								
03/11/2008	GFS MKTPLC #0723 S2F	17.47	0.00	0.00	17.47	0.00	0.00	100.00	
03/12/2008	US, ERIE PA								
03/12/2008	DEANS DAIRY PRODUCTS CO	255.72	0.00	0.00	255.72	0.00	0.00	100.00	
03/26/2008	US, 724-9628535 PA								
03/14/2008	WEGMANS #075 SE1	3.47	0.00	0.00	3.47	0.00	0.00	100.00	
03/17/2008	US, ERIE PA								
03/17/2008	MAPLEVALE FARMS INC	2,537.77	0.00	0.00	2,537.77	0.00	0.00	100.00	
03/19/2008	US, 716-3554111 NY								
03/19/2008	S SHORE SLUSH PUPPIE	105.00	0.00	0.00	105.00	0.00	0.00	100.00	
03/20/2008	US, 800-3763399 PA								
03/24/2008	DEANS DAIRY PRODUCTS CO	297.48	0.00	0.00	297.48	0.00	0.00	100.00	
03/26/2008	US, 724-9628535 PA								
03/24/2008	MAPLEVALE FARMS INC	43.90	0.00	0.00	43.90	0.00	0.00	100.00	
03/26/2008	US, 716-3554111 NY								
03/25/2008	GFS MKTPLC #0723 S2F	73.07	0.00	0.00	73.07	0.00	0.00	100.00	
03/26/2008	US, ERIE PA								
Subtotals for PALOTO, KATHLEEN L - XXXX XXXX 0271 5671		7,022.02	0.00	0.00	7,022.02	0.00	0.00		
Subtotals for 10-0133 - Due From Food Service Fund		7,866.11	0.00	0.00	7,866.11	0.00	0.00		
10-1320-580 - TOURISM - TRAVEL									
CRAFT, ROBERT - XXXX XXXX 0258 3327									
03/05/2008	TA # 3 BROOKVILLE	57.00	0.00	0.00	57.00	0.00	0.00	100.00	
03/06/2008	US, BROOKVILLE PA								
03/05/2008	KWIK FILL 170 Q86	59.50	0.00	0.00	59.50	0.00	0.00	100.00	
03/07/2008	US, EDINBORO PA								

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/08/2008	NITTANY LION INN LODGING	289.71	0.00	0.00	289.71	0.00	0.00	100.00	
03/10/2008	US, STATE COLLEGE PA								
03/08/2008	NITTANY LION INN LODGING	289.71	0.00	0.00	289.71	0.00	0.00	100.00	
03/10/2008	US, STATE COLLEGE PA								
03/08/2008	NITTANY LION INN LODGING	322.26	0.00	0.00	322.26	0.00	0.00	100.00	
03/10/2008	US, STATE COLLEGE PA								
03/08/2008	AMOCO OIL 02931327	50.01	2.84	0.00	50.01	2.84	0.00	100.00	
03/10/2008	US, CLEARFIELD PA								
03/08/2008	DUTCH PANTRY RESTAURANT	65.00	3.12	0.00	65.00	3.12	0.00	100.00	
03/10/2008	US, 814-7652137 PA								
Subtotals for CRAFT, ROBERT - XXXX XXXX 0258 3327		1,133.19	5.96	0.00	1,133.19	5.96	0.00		
Subtotals for 10-1320-580 - TOURISM - TRAVEL		1,133.19	5.96	0.00	1,133.19	5.96	0.00		
10-1320-610 - Tourism/Hospitality - supplies									
CRAFT, ROBERT - XXXX XXXX 0258 3327									
02/27/2008	BURRELL ENTERPRISES	69.40	0.00	0.00	69.40	0.00	0.00	100.00	
02/28/2008	US, 814-476-7346 PA								
Subtotals for CRAFT, ROBERT - XXXX XXXX 0258 3327		69.40	0.00	0.00	69.40	0.00	0.00		
Subtotals for 10-1320-610 - Tourism/Hospitality - supplies		69.40	0.00	0.00	69.40	0.00	0.00		
10-1341-610 - Child Care - supplies									
ERDMAN, DONNA E - XXXX XXXX 0263 0342									
03/02/2008	WAL-MART #2561	79.29	0.00	0.00	79.29	0.00	0.00	100.00	
03/03/2008	US, ERIE W PA								
03/03/2008	GIANT-EAGLE #4028 SU8	25.84	0.00	0.00	25.84	0.00	0.00	100.00	
03/04/2008	US, ERIE PA								
03/06/2008	ECC*DSS-DISC SCH SUPPL	(10.59)	0.00	0.00	(10.59)	0.00	0.00	100.00	
03/07/2008	US, 800-482-5846 CA								

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/10/2008	PARTY CITY 282	47.13	0.00	0.00	47.13	0.00	0.00	100.00	
03/11/2008	US, ERIE PA								
03/10/2008	GIANT-EAGLE #4090 SU8	42.30	0.00	0.00	42.30	0.00	0.00	100.00	
03/11/2008	US, ERIE PA								
03/14/2008	GREENFIELD BASKET FACTORY	24.20	0.00	0.00	24.20	0.00	0.00	100.00	
03/17/2008	US, 800-2275385 PA								
03/15/2008	WAL-MART	9.10	0.00	0.00	9.10	0.00	0.00	100.00	
03/17/2008	US, ERIE (SOUTH) PA								
03/18/2008	GIANT-EAGLE #4090 SU8	64.78	0.00	0.00	64.78	0.00	0.00	100.00	
03/19/2008	US, ERIE PA								
03/20/2008	USI ED GOV	317.69	0.00	0.00	317.69	0.00	0.00	100.00	
03/21/2008	US, 800-243-4565 CT								
03/24/2008	MIDWEST TROPHY	432.39	0.00	0.00	432.39	0.00	0.00	100.00	
03/25/2008	US, 800-324-5997 OK								
03/25/2008	GIANT-EAGLE #4090 SU8	27.39	0.00	0.00	27.39	0.00	0.00	100.00	
03/26/2008	US, ERIE PA								
03/25/2008	WAL-MART #2278	32.80	0.00	0.00	32.80	0.00	0.00	100.00	
03/27/2008	US, ERIE PA								
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		1,092.32	0.00	0.00	1,092.32	0.00	0.00		
Subtotals for 10-1341-610 - Child Care - supplies		1,092.32	0.00	0.00	1,092.32	0.00	0.00		
10-1370-610-000-00-000-262 - Drafting - supplies									
SARGENT, MARIEA - XXXX XXXX 0291 0884									
02/27/2008	BURRELL ENTERPRISES	64.20	0.00	0.00	64.20	0.00	0.00	100.00	
02/28/2008	US, 814-476-7346 PA								
02/27/2008	OFFICE DEPOT #2483	93.46	0.00	0.00	93.46	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								
Subtotals for SARGENT, MARIEA - XXXX XXXX 0291 0884		157.66	0.00	0.00	157.66	0.00	0.00		

Accounting Code Segment									
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 10-1370-610-000-00-000-262 - Drafting - supplies		157.66	0.00	0.00	157.66	0.00	0.00		
10-1370-610-000-00-000-263 - Electronics- supplies									
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648									
03/06/2008	WAL-MART	52.41	0.00	0.00	52.41	0.00	0.00	100.00	
03/07/2008	US, ERIE (SOUTH) PA								
03/06/2008	SSI*BRODHEAD GARRET	271.69	0.00	0.00	271.69	0.00	0.00	100.00	
03/07/2008	US, 800-321-6730 WI								
03/11/2008	ARCADE ELECTRONICS	164.80	0.00	0.00	164.80	0.00	0.00	100.00	
03/13/2008	US, 703-2564510 VA								
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		488.90	0.00	0.00	488.90	0.00	0.00		
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		488.90	0.00	0.00	488.90	0.00	0.00		
10-1370-610-000-00-000-264 - Networking - supplies									
ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635									
03/10/2008	OFFICE DEPOT #2483	33.97	0.00	0.00	33.97	0.00	0.00	100.00	
03/12/2008	US, ERIE PA								
03/11/2008	RADIOSHACK COR00148072	27.99	1.59	0.00	27.99	1.59	0.00	100.00	
03/12/2008	US, ERIE PA								
Subtotals for ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635		61.96	1.59	0.00	61.96	1.59	0.00		
Subtotals for 10-1370-610-000-00-000-264 - Networking - supplies		61.96	1.59	0.00	61.96	1.59	0.00		
10-1380-610-000-00-000-265 - Commercial Art- supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
03/21/2008	STAPLES DIRECT00209908	381.51	21.60	0.00	381.51	21.60	0.00	100.00	
03/24/2008	US, 800-3333330 CA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		381.51	21.60	0.00	381.51	21.60	0.00		

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction						Allocations			
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384									
02/27/2008	STAPLES 00103556	183.80	0.00	0.00	183.80	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								
03/06/2008	STAPLES 00103556	50.06	0.00	0.00	50.06	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		233.86	0.00	0.00	233.86	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		615.37	21.60	0.00	615.37	21.60	0.00		
10-1380-610-000-00-000-266 - Graphic Arts- supplies									
SALORINO, JOSEPH R - XXXX XXXX 0258 3277									
03/06/2008	OFFICE DEPOT #2483	320.54	0.00	0.00	320.54	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
03/17/2008	USPS 4125460411	14.42	0.00	0.00	14.42	0.00	0.00	100.00	
03/18/2008	US, EAST SPRINGFI PA								
03/26/2008	BURRELL ENTERPRISES	66.30	0.00	0.00	66.30	0.00	0.00	100.00	
03/27/2008	US, 814-476-7346 PA								
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277		401.26	0.00	0.00	401.26	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		401.26	0.00	0.00	401.26	0.00	0.00		
10-1380-610-000-00-000-270 - Auto Body - supplies									
BALSIGER, KENNETH J - XXXX XXXX 0258 3228									
02/28/2008	HARBOR FREIGHT TOOLS 158	109.90	0.00	0.00	109.90	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								
02/28/2008	HARBOR FREIGHT TOOLS 158	236.42	0.00	0.00	236.42	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								
03/03/2008	LAKE CITY PAINT & SUPPLY	36.95	0.00	0.00	36.95	0.00	0.00	100.00	
03/05/2008	US, 814-7749628 PA								

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/04/2008	CIRCUIT CITY MS #3744	183.95	0.00	0.00	183.95	0.00	0.00	100.00	
03/06/2008	US, ERIE PA								
03/06/2008	CIRCUIT CITY MS #3744	(39.99)	0.00	0.00	(39.99)	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
03/12/2008	LAKE CITY PAINT & SUPPLY	1,590.46	0.00	0.00	1,590.46	0.00	0.00	100.00	
03/14/2008	US, 814-7749628 PA								
03/13/2008	LAKE CITY PAINT & SUPPLY	48.95	0.00	0.00	48.95	0.00	0.00	100.00	
03/17/2008	US, 814-7749628 PA								
03/13/2008	LAKE CITY PAINT & SUPPLY	367.39	0.00	0.00	367.39	0.00	0.00	100.00	
03/17/2008	US, 814-7749628 PA								
03/14/2008	LAKE CITY PAINT & SUPPLY	14.99	0.00	0.00	14.99	0.00	0.00	100.00	
03/17/2008	US, 814-7749628 PA								
03/14/2008	LAKE CITY PAINT & SUPPLY	(110.85)	0.00	0.00	(110.85)	0.00	0.00	100.00	
03/17/2008	US, LAKE CITY PA								
03/18/2008	LAKE CITY PAINT & SUPPLY	478.50	0.00	0.00	478.50	0.00	0.00	100.00	
03/20/2008	US, 814-7749628 PA								
03/19/2008	CIRCUIT CITY MS #3744	26.99	0.00	0.00	26.99	0.00	0.00	100.00	
03/21/2008	US, ERIE PA								
Subtotals for BALSIGER, KENNETH J - XXXX XXXX 0258 3228		2,943.66	0.00	0.00	2,943.66	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-270 - Auto Body - supplies		2,943.66	0.00	0.00	2,943.66	0.00	0.00		
10-1380-610-000-00-000-271 - Auto Technologies-supplies									
BROCKMAN, FRED C - XXXX XXXX 0258 3319									
02/29/2008	ADVANTAGE AUTO #724	230.31	0.06	0.00	230.31	0.06	0.00	100.00	
03/03/2008	US, ERIE PA								
03/07/2008	ADVANTAGE AUTO #724	19.39	0.00	0.00	19.39	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/26/2008	ADVANTAGE AUTO #724	17.81	0.06	0.00	17.81	0.06	0.00	100.00	
03/27/2008	US, ERIE PA								
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		267.51	0.12	0.00	267.51	0.12	0.00		
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		267.51	0.12	0.00	267.51	0.12	0.00		
10-1380-610-000-00-000-272 - Construction Trades- supplies									
LYTLE, CHARLES E - XXXX XXXX 0258 3368									
03/05/2008	ERIE LUMBER CO	316.92	0.00	0.00	316.92	0.00	0.00	100.00	
03/07/2008	US, ERIE PA								
03/07/2008	LOWES #00226*	131.30	0.00	0.00	131.30	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
03/13/2008	SAW SALES AND MACHINERY	255.03	0.00	0.00	255.03	0.00	0.00	100.00	
03/14/2008	US, 724-443-3200 PA								
03/19/2008	PLATZ'S SHARPENING	246.85	0.00	0.00	246.85	0.00	0.00	100.00	
03/21/2008	US, 814-4590113 PA								
Subtotals for LYTLE, CHARLES E - XXXX XXXX 0258 3368		950.10	0.00	0.00	950.10	0.00	0.00		
YANOSKO, DAVID L - XXXX XXXX 0258 3285									
02/27/2008	BON TOOL COMPANY	80.55	0.00	0.00	80.55	0.00	0.00	100.00	
02/29/2008	US, 800-4447060 PA								
03/04/2008	LOWES #01654*	105.48	0.00	0.00	105.48	0.00	0.00	100.00	
03/05/2008	US, ERIE PA								
03/25/2008	BON TOOL COMPANY	219.20	0.00	0.00	219.20	0.00	0.00	100.00	
03/27/2008	US, 800-4447060 PA								
03/25/2008	OFFICE MAX	162.96	0.00	0.00	162.96	0.00	0.00	100.00	
03/27/2008	US, ERIE PA								
Subtotals for YANOSKO, DAVID L - XXXX XXXX 0258 3285		568.19	0.00	0.00	568.19	0.00	0.00		

Accounting Code Segment									
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 10-1380-610-000-00-000-272 - Construction Trades- supplies		1,518.29	0.00	0.00	1,518.29	0.00	0.00		
10-1380-610-000-00-000-273 - Cosmetology - supplies									
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350									
02/27/2008	ANGELO'S BEAUTY SUPPLI	248.08	0.00	0.00	248.08	0.00	0.00	100.00	
02/29/2008	US, 814-4544917 PA								
03/03/2008	BEHIND THE CHAIR.COM	287.95	0.00	0.00	287.95	0.00	0.00	100.00	
03/04/2008	US, 630-894-5060 IL								
03/07/2008	TRUE BEAUTY CONCEP	30.00	0.00	0.00	30.00	0.00	0.00	100.00	
03/10/2008	US, 215-322-6716 PA								
03/07/2008	MORRIS FLAMINGO 01 OF 01	179.34	0.00	0.00	179.34	0.00	0.00	100.00	
03/10/2008	US, 800-6371996 IL								
03/12/2008	SCHOENEMAN ERIE #57	111.04	6.29	0.00	111.04	6.29	0.00	100.00	
03/13/2008	US, ERIE PA								
03/18/2008	SALLY BEAUTY #2060	17.98	0.00	0.00	17.98	0.00	0.00	100.00	
03/20/2008	US, ERIE PA								
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		874.39	6.29	0.00	874.39	6.29	0.00		
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		874.39	6.29	0.00	874.39	6.29	0.00		
10-1380-610-000-00-000-275 - Electrical Engineering- supplies									
HOFMEISTER, DON G - XXXX XXXX 0258 3343									
03/06/2008	LOWES #00226*	42.38	0.00	0.00	42.38	0.00	0.00	100.00	
03/07/2008	US, ERIE PA								
03/10/2008	LOWES #00226*	9.62	0.00	0.00	9.62	0.00	0.00	100.00	
03/11/2008	US, ERIE PA								
03/11/2008	THE HITE COMPANY - ERIE	74.69	0.00	0.00	74.69	0.00	0.00	100.00	
03/13/2008	US, ERIE PA								

Accounting Code Segment Accounting Code and Description Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/14/2008	THE HITE COMPANY - ERIE	25.44	0.00	0.00	25.44	0.00	0.00	100.00	
03/17/2008	US, ERIE PA								
03/24/2008	THE HITE COMPANY - ERIE	34.75	0.00	0.00	34.75	0.00	0.00	100.00	
03/26/2008	US, ERIE PA								
Subtotals for HOFMEISTER, DON G - XXXX XXXX 0258 3343		186.88	0.00	0.00	186.88	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-275 - Electrical Engineering- supplies		186.88	0.00	0.00	186.88	0.00	0.00		
10-1380-610-000-00-000-277 - Tool & Die - supplies									
SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508									
02/28/2008	MSC/J&L INDUSTRIAL SUPPLY	251.40	0.00	0.00	251.40	0.00	0.00	100.00	
03/03/2008	US, 800-645-7270 NY								
03/20/2008	MSC/J&L INDUSTRIAL SUPPLY	317.99	0.00	0.00	317.99	0.00	0.00	100.00	
03/24/2008	US, 800-645-7270 NY								
Subtotals for SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508		569.39	0.00	0.00	569.39	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		569.39	0.00	0.00	569.39	0.00	0.00		
10-1380-610-000-00-000-279 - Metal Fabrication - supplies									
CYPHERT, MARK A - XXXX XXXX 0258 3335									
02/27/2008	HEARLIHY AND CO.	156.71	0.00	0.00	156.71	0.00	0.00	100.00	
02/28/2008	US, 620-231-0000 KS								
03/06/2008	WELDERS SUPPLY CO	114.32	0.00	0.00	114.32	0.00	0.00	100.00	
03/10/2008	US, 814-454-1563 PA								
Subtotals for CYPHERT, MARK A - XXXX XXXX 0258 3335		271.03	0.00	0.00	271.03	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-279 - Metal Fabrication - supplies		271.03	0.00	0.00	271.03	0.00	0.00		
10-1380-610-000-00-000-291 - General paper supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/18/2008	GOHR PRINTING SERVICE	425.00	0.00	0.00	212.50	0.00	0.00	50.00	
03/19/2008	US, 814-455-0629 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		425.00	0.00	0.00	212.50	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-291 - General paper supplies		425.00	0.00	0.00	212.50	0.00	0.00		
10-1380-610-000-00-000-294 - Instructional Support-supplies (Holland)									
HOLLAND, PATRICK R - XXXX XXXX 0258 3152									
03/10/2008	ERIE COUNTY TECHN	13.00	0.00	0.00	13.00	0.00	0.00	100.00	
03/11/2008	US, ERIE PA								
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		13.00	0.00	0.00	13.00	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-294 - Instructional Support-supplies (Holland)		13.00	0.00	0.00	13.00	0.00	0.00		
10-1442-610 - CAEP-supplies - alt ed									
HODAS, PATRICIA M - XXXX XXXX 0258 3079									
03/14/2008	OFFICE DEPOT #1170	230.50	0.00	0.00	230.50	0.00	0.00	100.00	
03/17/2008	US, 800-937-3600 OH								
03/19/2008	OFFICE DEPOT #1170	40.24	0.00	0.00	40.24	0.00	0.00	100.00	
03/21/2008	US, 800-937-3600 OH								
03/20/2008	BURRELL ENTERPRISES	66.30	0.00	0.00	66.30	0.00	0.00	100.00	
03/21/2008	US, 814-476-7346 PA								
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		337.04	0.00	0.00	337.04	0.00	0.00		
DIPLACIDO, FRANK - XXXX XXXX 0258 3020									
03/05/2008	TEACHING TOUCHES,INC.	110.31	0.00	0.00	110.31	0.00	0.00	100.00	
03/07/2008	US, ERIE PA								
03/17/2008	WAL-MART #2278	135.11	0.00	0.00	135.11	0.00	0.00	100.00	
03/19/2008	US, ERIE PA								

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction						Allocations			
Trans Date	Supplier Name		Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
Posting Date	Location								
03/17/2008	THE HOME DEPOT 4124		174.40	0.00	0.00	174.40	0.00	0.00	100.00
03/19/2008	US, ERIE PA								
03/19/2008	WEGMANS #075 SE1		66.53	0.00	0.00	66.53	0.00	0.00	100.00
03/21/2008	US, ERIE PA								
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020			486.35	0.00	0.00	486.35	0.00	0.00	
Subtotals for 10-1442-610 - CAEP-supplies - alt ed			823.39	0.00	0.00	823.39	0.00	0.00	
10-1610-564-260-40 - Tuition-Choices Options									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
03/26/2008	ERIE COUNTY TECHN		3,465.00	0.00	0.00	3,465.00	0.00	0.00	100.00
03/27/2008	US, ERIE PA								
03/26/2008	ARMANINI AND KOLODYCHAK		360.00	0.00	0.00	360.00	0.00	0.00	100.00
03/27/2008	US, 814-838-2144 PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004			3,825.00	0.00	0.00	3,825.00	0.00	0.00	
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options			3,825.00	0.00	0.00	3,825.00	0.00	0.00	
10-1610-610-100-40 - RCTC - instructional supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
03/18/2008	GOHR PRINTING SERVICE		425.00	0.00	0.00	212.50	0.00	0.00	50.00
03/19/2008	US, 814-455-0629 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972			425.00	0.00	0.00	212.50	0.00	0.00	
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
03/10/2008	OFFICE DEPOT #1170		5.06	0.00	0.00	5.06	0.00	0.00	100.00
03/11/2008	US, 800-937-3600 OH								
03/11/2008	OFFICE DEPOT #1170		4.49	0.00	0.00	4.49	0.00	0.00	100.00
03/13/2008	US, 800-937-3600 OH								
03/21/2008	TCD*THOMSON LEARNING		127.96	0.00	0.00	127.96	0.00	0.00	100.00
03/21/2008	US, 800-354-9706 KY								

Accounting Code Segment									
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		137.51	0.00	0.00	137.51	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
02/26/2008	GENE DAVIS SALES AND SER	265.20	0.00	0.00	265.20	0.00	0.00	100.00	
03/03/2008	US, ERIE PA								
02/28/2008	KRAFT LUMBER, INC	41.56	0.00	0.00	41.56	0.00	0.00	100.00	
02/29/2008	US, 814-833-1181 PA								
02/29/2008	GENERAL WELDING SUPPLY	16.92	0.00	0.00	16.92	0.00	0.00	100.00	
03/03/2008	US, ERIE PA								
03/12/2008	GRISE AUDIO VISUAL	225.00	0.00	0.00	225.00	0.00	0.00	100.00	
03/14/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		548.68	0.00	0.00	548.68	0.00	0.00		
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		1,111.19	0.00	0.00	898.69	0.00	0.00		
10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
03/12/2008	GENERAL WELDING SUPPLY	187.04	0.00	0.00	187.04	0.00	0.00	100.00	
03/14/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		187.04	0.00	0.00	187.04	0.00	0.00		
Subtotals for 10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR		187.04	0.00	0.00	187.04	0.00	0.00		
10-1610-640-100-40 - RCTC - textbooks									
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
03/18/2008	TCD*THOMSON LEARNING	1,063.04	0.00	0.00	1,063.04	0.00	0.00	100.00	
03/18/2008	US, 800-354-9706 KY								
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		1,063.04	0.00	0.00	1,063.04	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/14/2008	ASPIRE, INC.	80.58	0.00	0.00	80.58	0.00	0.00	100.00	
03/21/2008	US, TROY MI								
03/21/2008	ASPIRE, INC.	387.83	0.00	0.00	387.83	0.00	0.00	100.00	
03/24/2008	US, TROY MI								
03/21/2008	ASPIRE, INC.	106.19	0.00	0.00	106.19	0.00	0.00	100.00	
03/24/2008	US, TROY MI								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		574.60	0.00	0.00	574.60	0.00	0.00		
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		1,637.64	0.00	0.00	1,637.64	0.00	0.00		
10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									
02/28/2008	PARAGON PRINT SYSTEMS	66.25	0.00	0.00	66.25	0.00	0.00	100.00	
03/03/2008	US, 814-4568331 PA								
03/04/2008	PARTY CITY 282	23.96	0.00	0.00	23.96	0.00	0.00	100.00	
03/05/2008	US, ERIE PA								
03/04/2008	STAPLES 00103556	24.08	0.00	0.00	24.08	0.00	0.00	100.00	
03/06/2008	US, ERIE PA								
03/14/2008	ERIE COUNTY TECHNI	40.00	0.00	0.00	40.00	0.00	0.00	100.00	
03/17/2008	US, ERIE PA								
03/20/2008	BURRELL ENTERPRISES	18.95	0.00	0.00	18.95	0.00	0.00	100.00	
03/21/2008	US, 814-476-7346 PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		173.24	0.00	0.00	173.24	0.00	0.00		
HANSEN, JOHN B - XXXX XXXX 0278 1889									
03/07/2008	SABELLAS CATERING	1,554.00	0.00	0.00	1,554.00	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
03/11/2008	SABELLAS CATERING	233.10	0.00	0.00	233.10	0.00	0.00	100.00	
03/13/2008	US, ERIE PA								

Accounting Code Segment									
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 HANSEN, JOHN B - XXXX XXXX 0278 1889		1,787.10	0.00	0.00	1,787.10	0.00	0.00		
Subtotals for 10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies		1,960.34	0.00	0.00	1,960.34	0.00	0.00		
10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies									
SORENSEN, LISA A - XXXX XXXX 0258 3202									
03/04/2008	PARIS CLEANERS	15.95	0.00	0.00	15.95	0.00	0.00	100.00	
03/06/2008	US, ERIE PA								
03/07/2008	ERIE COUNTY TECHNI	84.00	0.00	0.00	84.00	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		99.95	0.00	0.00	99.95	0.00	0.00		
Subtotals for 10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies		99.95	0.00	0.00	99.95	0.00	0.00		
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
02/27/2008	USPS 4125460002	3.28	0.00	0.00	3.28	0.00	0.00	100.00	
02/28/2008	US, ERIE PA								
02/27/2008	USPS 4125519551	7.38	0.00	0.00	7.38	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								
03/18/2008	GRISE AUDIO VISUAL	10.00	0.00	0.00	10.00	0.00	0.00	100.00	
03/20/2008	US, ERIE PA								
03/20/2008	WEGMANS #069 SE1	39.20	0.00	0.00	39.20	0.00	0.00	100.00	
03/24/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		59.86	0.00	0.00	59.86	0.00	0.00		
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		59.86	0.00	0.00	59.86	0.00	0.00		
10-2260-329-664 - Curriculum Development-Professional Fees-Committed to Excellence grant									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
02/28/2008	N A T E F	400.00	0.00	0.00	400.00	0.00	0.00	100.00	
02/29/2008	US, 703-6696650 VA								
02/28/2008	ASE TEST FEES	59.00	0.00	0.00	59.00	0.00	0.00	100.00	
03/03/2008	US, HERNDON VA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		459.00	0.00	0.00	459.00	0.00	0.00		
Subtotals for 10-2260-329-664 - Curriculum Development-Professional Fees-Committed to Excellence grant		459.00	0.00	0.00	459.00	0.00	0.00		
10-2260-580 - Curriculum Development - local travel									
HOLLAND, PATRICK R - XXXX XXXX 0258 3152									
03/14/2008	RPS ERIE Q02	31.50	0.00	0.00	31.50	0.00	0.00	100.00	
03/17/2008	US, ERIE PA								
03/14/2008	MARRIOTT 33749 ATL AP-F/B	90.65	0.00	0.00	90.65	0.00	0.00	100.00	
03/17/2008	US, COLLEGE PARK GA								
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		122.15	0.00	0.00	122.15	0.00	0.00		
HANSEN, JOHN B - XXXX XXXX 0278 1889									
03/12/2008	MARRIOTT 33749 ATL AP-F/B	171.31	0.00	0.00	171.31	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/13/2008	MARRIOTT 33749 ALT AP	305.10	0.00	0.00	305.10	0.00	0.00	100.00	
03/14/2008	US, COLLEGE PARK GA								
03/13/2008	SIMONS STEAK COLLEGE PARK	222.91	0.00	0.00	222.91	0.00	0.00	100.00	
03/17/2008	US, ATLANTA GA								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		2,224.82	0.00	0.00	2,224.82	0.00	0.00		
SORENSEN, LISA A - XXXX XXXX 0258 3202									
03/13/2008	002 HOUSTONS 404.2377534	125.21	0.00	0.00	125.21	0.00	0.00	100.00	
03/14/2008	US, ATLANTA GA								
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		125.21	0.00	0.00	125.21	0.00	0.00		
Subtotals for 10-2260-580 - Curriculum Development - local travel		2,472.18	0.00	0.00	2,472.18	0.00	0.00		
10-2260-610 - Curriculum Development - supplies									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
03/10/2008	WEGMANS #075 SE1	22.84	0.00	0.00	22.84	0.00	0.00	100.00	
03/12/2008	US, ERIE PA								
03/17/2008	OFFICE DEPOT #1170	181.45	0.00	0.00	181.45	0.00	0.00	100.00	
03/18/2008	US, 800-937-3600 OH								
03/18/2008	OFFICE DEPOT #1170	(8.99)	0.00	0.00	(8.99)	0.00	0.00	100.00	
03/20/2008	US, HAMILTON OH								
03/19/2008	OFFICE DEPOT #1170	8.99	0.00	0.00	8.99	0.00	0.00	100.00	
03/21/2008	US, 800-937-3600 OH								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		204.29	0.00	0.00	204.29	0.00	0.00		
Subtotals for 10-2260-610 - Curriculum Development - supplies		204.29	0.00	0.00	204.29	0.00	0.00		
10-2310-530 - Board Services- postage									
FATICA, NATALIE L - XXXX XXXX 0258 3137									

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
02/28/2008	DELTA SONIC 134010181	5.94	0.00	0.00	5.94	0.00	0.00	100.00	
03/03/2008	US, SUMMIT TOWNSH PA								
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		5.94	0.00	0.00	5.94	0.00	0.00		
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/27/2008	USPS 4125460002	9.40	0.00	0.00	9.40	0.00	0.00	100.00	
02/28/2008	US, ERIE PA								
03/05/2008	PITNEY BOWES SUPPLY	223.21	0.00	0.00	223.21	0.00	0.00	100.00	
03/05/2008	US, 800-243-7824 CT								
03/13/2008	PITNEY BOWES SUPPLY	(280.21)	0.00	0.00	(280.21)	0.00	0.00	100.00	
03/13/2008	US, 800-243-7824 CT								
03/14/2008	VERIZON DIR ADV-IDEARC	73.75	0.00	0.00	73.75	0.00	0.00	100.00	
03/17/2008	US, 800-445-9050 MA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		26.15	0.00	0.00	26.15	0.00	0.00		
Subtotals for 10-2310-530 - Board Services-postage		32.09	0.00	0.00	32.09	0.00	0.00		
10-2360-610 - Director Services - supplies									
JACKSON, ALDO - XXXX XXXX 0258 3087									
03/04/2008	MFG'S ASSN OF NW PA	30.00	0.00	0.00	30.00	0.00	0.00	100.00	
03/06/2008	US, 111-111-1111 PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		30.00	0.00	0.00	30.00	0.00	0.00		
Subtotals for 10-2360-610 - Director Services - supplies		30.00	0.00	0.00	30.00	0.00	0.00		
10-2380-540-100-40 - RCTC ADVERTISING									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
02/26/2008	THE GUIDE PUBLISHING	267.75	0.00	0.00	267.75	0.00	0.00	100.00	
02/28/2008	US, 814-7263400 PA								

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/07/2008	TIME NEWS ADVERTISING	1,794.38	0.00	0.00	1,794.38	0.00	0.00	100.00	
03/10/2008	US, 814-870-1600 PA								
03/07/2008	THE GUIDE PUBLISHING	267.75	0.00	0.00	267.75	0.00	0.00	100.00	
03/10/2008	US, 814-7263400 PA								
03/11/2008	GAZETTE NEWSPAPERS, INC	258.00	0.00	0.00	258.00	0.00	0.00	100.00	
03/14/2008	US, 440-5769125 OH								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		2,587.88	0.00	0.00	2,587.88	0.00	0.00		
Subtotals for 10-2380-540-100-40 - RCTC ADVERTISING		2,587.88	0.00	0.00	2,587.88	0.00	0.00		
10-2380-610 - Principal Services - supplies									
HANSEN, JOHN B - XXXX XXXX 0278 1889									
03/07/2008	WAL-MART #3253	52.62	2.98	0.00	52.62	2.98	0.00	100.00	
03/10/2008	US, EDINBORO PA								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		52.62	2.98	0.00	52.62	2.98	0.00		
Subtotals for 10-2380-610 - Principal Services - supplies		52.62	2.98	0.00	52.62	2.98	0.00		
10-2500-610 - Business Services - supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
03/03/2008	OFFICE DEPOT #1170	100.09	0.00	0.00	100.09	0.00	0.00	100.00	
03/04/2008	US, 800-937-3600 OH								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		100.09	0.00	0.00	100.09	0.00	0.00		
Subtotals for 10-2500-610 - Business Services - supplies		100.09	0.00	0.00	100.09	0.00	0.00		
10-2600-340 - Maintenance - contracted prof services									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
03/01/2008	JJ WURST LANDSCAPE CONTRA	2,175.00	0.00	0.00	2,175.00	0.00	0.00	100.00	
03/03/2008	US, 814-4767410 PA								

Accounting Code Segment									
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 FRITZ, PAUL D - XXXX XXXX 0258 2972		2,175.00	0.00	0.00	2,175.00	0.00	0.00		
Subtotals for 10-2600-340 - Maintenance - contracted prof services		2,175.00	0.00	0.00	2,175.00	0.00	0.00		
10-2600-411 - Maintenance- disposal services									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
03/18/2008	WMS*WASTE MGMT WMEZPAY	683.10	0.00	0.00	683.10	0.00	0.00	100.00	
03/19/2008	US, 866-834-2080 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		683.10	0.00	0.00	683.10	0.00	0.00		
Subtotals for 10-2600-411 - Maintenance- disposal services		683.10	0.00	0.00	683.10	0.00	0.00		
10-2600-415 - Maintenance - laundry/uniforms/cleaning									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
03/04/2008	DORITEX CORP	931.38	0.00	0.00	931.38	0.00	0.00	100.00	
03/05/2008	US, ALDEN NY								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		931.38	0.00	0.00	931.38	0.00	0.00		
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		931.38	0.00	0.00	931.38	0.00	0.00		
10-2600-430 - Maintenance - contracted repairs									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
02/27/2008	SIMPLEX GRINNELL WEB P	32.00	0.00	0.00	32.00	0.00	0.00	100.00	
02/28/2008	US, 978-731-8620 MA								
02/27/2008	SIMPLEX GRINNELL WEB P	578.48	0.00	0.00	578.48	0.00	0.00	100.00	
02/28/2008	US, 978-731-8620 MA								
03/14/2008	JC EHRLICH	200.00	0.00	0.00	200.00	0.00	0.00	100.00	
03/17/2008	US, 610-3729750 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		810.48	0.00	0.00	810.48	0.00	0.00		

Accounting Code Segment									
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 10-2600-430 - Maintenance - contracted repairs		810.48	0.00	0.00	810.48	0.00	0.00		
10-2600-430-000-00-801 - Contracted Repairs- Skill Center									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
03/12/2008	OEC*OTIS ELEVATOR CO	600.00	0.00	0.00	600.00	0.00	0.00	100.00	
03/13/2008	US, 800-233-6847 CT								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		600.00	0.00	0.00	600.00	0.00	0.00		
Subtotals for 10-2600-430-000-00-801 - Contracted Repairs- Skill Center		600.00	0.00	0.00	600.00	0.00	0.00		
10-2600-610 - Maintenance - supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
02/26/2008	JANITOR'S SUPPLY CO.	87.77	0.00	0.00	87.77	0.00	0.00	100.00	
02/28/2008	US, 814-4594563 PA								
02/26/2008	JANITOR'S SUPPLY CO.	47.00	0.00	0.00	47.00	0.00	0.00	100.00	
02/28/2008	US, 814-4594563 PA								
02/28/2008	JANITOR'S SUPPLY CO.	105.86	0.00	0.00	105.86	0.00	0.00	100.00	
03/03/2008	US, 814-4594563 PA								
03/04/2008	SBT AMHERST A/R	69.01	0.00	0.00	69.01	0.00	0.00	100.00	
03/06/2008	US, 716-568-0983 NY								
03/04/2008	SBT AMHERST A/R	47.80	0.00	0.00	47.80	0.00	0.00	100.00	
03/06/2008	US, 716-568-0983 NY								
03/06/2008	THE HITE COMPANY - ERIE	25.44	0.00	0.00	25.44	0.00	0.00	100.00	
03/10/2008	US, ERIE PA								
03/12/2008	LOWES #00226*	44.61	0.00	0.00	44.61	0.00	0.00	100.00	
03/13/2008	US, ERIE PA								
03/12/2008	JANITOR'S SUPPLY CO.	3.66	0.00	0.00	3.66	0.00	0.00	100.00	
03/14/2008	US, 814-4594563 PA								

Accounting Code Segment Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/13/2008	SBT AMHERST A/R	32.46	0.00	0.00	32.46	0.00	0.00	100.00	
03/17/2008	US, 716-568-0983 NY								
03/14/2008	THE HITE COMPANY - ERIE	(25.44)	0.00	0.00	(25.44)	0.00	0.00	100.00	
03/17/2008	US, ERIE PA								
03/17/2008	DELTA SONIC 134010181	13.99	0.00	0.00	13.99	0.00	0.00	100.00	
03/19/2008	US, SUMMIT TOWNSH PA								
03/19/2008	RHEEM SALES COMPANY	558.39	0.00	0.00	558.39	0.00	0.00	100.00	
03/20/2008	US, 479-6464311 GA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,010.55	0.00	0.00	1,010.55	0.00	0.00		
Subtotals for 10-2600-610 - Maintenance - supplies		1,010.55	0.00	0.00	1,010.55	0.00	0.00		
10-2600-610-000-00-801 - Maintenance Supplies- Skill Center									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
02/26/2008	WW GRAINGER 611	162.01	0.00	0.00	162.01	0.00	0.00	100.00	
02/28/2008	US, 877-2022594 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		162.01	0.00	0.00	162.01	0.00	0.00		
Subtotals for 10-2600-610-000-00-801 - Maintenance Supplies- Skill Center		162.01	0.00	0.00	162.01	0.00	0.00		
10-2600-626 - Maintenance Services- gasoline/school vehicles									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									
02/29/2008	COUNTRY FAIR #65 Q39	37.31	0.00	0.00	37.31	0.00	0.00	100.00	
03/03/2008	US, ERIE PA								
03/13/2008	COUNTRY FAIR #65 Q39	40.28	0.00	0.00	40.28	0.00	0.00	100.00	
03/14/2008	US, ERIE PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		77.59	0.00	0.00	77.59	0.00	0.00		
WILLIAM, DONNELL - XXXX XXXX 0343 7663									
02/27/2008	SHELL OIL 53725440217	67.51	0.00	0.00	67.51	0.00	0.00	100.00	
02/29/2008	US, ERIE PA								

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/17/2008	E L HEARD & SON	265.20	0.00	0.00	265.20	0.00	0.00	100.00	
03/19/2008	US, 814-7962914 PA								
Subtotals for WILLIAM, DONNELL - XXXX XXXX 0343 7663		332.71	0.00	0.00	332.71	0.00	0.00		
Subtotals for 10-2600-626 - Maintenance Services-gasoline/school vehicles		410.30	0.00	0.00	410.30	0.00	0.00		
10-2818-438 - Technology - network services- svc contracts									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
03/14/2008	KUBINSKI BUSINESS SYST	3,440.95	0.00	0.00	3,440.95	0.00	0.00	100.00	
03/17/2008	US, 814-8334900 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		3,440.95	0.00	0.00	3,440.95	0.00	0.00		
Subtotals for 10-2818-438 - Technology - network services- svc contracts		3,440.95	0.00	0.00	3,440.95	0.00	0.00		
10-2818-618 - Technology - network - supplies									
SMITH, JEFFREY - XXXX XXXX 0299 1363									
03/27/2008	DMI* DELL K-12 PTR	823.95	0.00	0.00	823.95	0.00	0.00	100.00	
03/27/2008	US, 888-977-3355 TX								
03/27/2008	DMI* DELL K-12 PTR	305.00	0.00	0.00	305.00	0.00	0.00	100.00	
03/27/2008	US, 888-977-3355 TX								
Subtotals for SMITH, JEFFREY - XXXX XXXX 0299 1363		1,128.95	0.00	0.00	1,128.95	0.00	0.00		
HOUGH, ANDREW - XXXX XXXX 0343 7655									
02/29/2008	LOWES #00226*	15.97	0.00	0.00	15.97	0.00	0.00	100.00	
03/03/2008	US, ERIE PA								
03/06/2008	THE TWISTER GROUP	158.78	0.00	0.00	158.78	0.00	0.00	100.00	
03/07/2008	US, 847-478-1450 IL								
03/12/2008	WWW.NEWEGG.COM	79.30	0.00	0.00	79.30	0.00	0.00	100.00	
03/13/2008	US, 800-390-1119 CA								

Accounting Code Segment									
Accounting Code and Description									
Cardholder Name - Card Account No.									
Transaction					Allocations				
Trans Date	Supplier Name	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%	
Posting Date	Location								
03/14/2008	WWW.NEWEGG.COM	108.66	0.00	0.00	108.66	0.00	0.00	100.00	
03/17/2008	US, 800-390-1119 CA								
03/20/2008	THE HITE COMPANY - ERIE	61.30	0.00	0.00	61.30	0.00	0.00	100.00	
03/24/2008	US, ERIE PA								
Subtotals for HOUGH, ANDREW - XXXX XXXX 0343 7655		424.01	0.00	0.00	424.01	0.00	0.00		
Subtotals for 10-2818-618 - Technology - network - supplies		1,552.96	0.00	0.00	1,552.96	0.00	0.00		
10-2834-580 - Non instructional staff dev - travel									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
03/08/2008	HERSHEY LODGE & CON. C	449.55	0.00	0.00	449.55	0.00	0.00	100.00	
03/10/2008	US, HERSHEY PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		449.55	0.00	0.00	449.55	0.00	0.00		
Subtotals for 10-2834-580 - Non instructional staff dev - travel		449.55	0.00	0.00	449.55	0.00	0.00		
Subtotals for GL Account Code		46,824.16	38.54	0.00	46,399.16	38.54	0.00		
Grand Total		46,824.16	38.54	0.00	46,399.16	38.54	0.00		

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- End of Report -

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