

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 05/28/2008 to 06/27/2008
 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

OAKES, CURTIS R - XXXX XXXX 0344 9213

05/30/2008	NOCTI	45.50	0.00	0.00	45.50	0.00	0.00	100.00
06/02/2008	US, 231-796-4695 MI							
06/05/2008	CA CURTZE CO	1,599.61	0.00	0.00	1,599.61	0.00	0.00	100.00
06/09/2008	US, 814-4522281 PA							
Subtotals for OAKES, CURTIS R - XXXX XXXX 0344 9213		1,645.11	0.00	0.00	1,645.11	0.00	0.00	

PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671

05/27/2008	MAPLEVALE FARMS INC	1,151.44	0.00	0.00	1,151.44	0.00	0.00	100.00
05/29/2008	US, 716-3554111 NY							
05/29/2008	DEANS DAIRY PRODUCTS CO	253.02	0.00	0.00	253.02	0.00	0.00	100.00
06/02/2008	US, 724-9628535 PA							
06/09/2008	JERILU PRODUCE CO	315.95	0.00	0.00	315.95	0.00	0.00	100.00
06/11/2008	US, 814-4522164 PA							
06/09/2008	MAPLEVALE FARMS INC	137.79	0.00	0.00	137.79	0.00	0.00	100.00
06/11/2008	US, 716-3554111 NY							
06/09/2008	DEANS DAIRY PRODUCTS CO	357.50	0.00	0.00	357.50	0.00	0.00	100.00
06/11/2008	US, 724-9628535 PA							
Subtotals for PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671		2,215.70	0.00	0.00	2,215.70	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 10-0133 - Due From Food Service Fund		3,860.81	0.00	0.00	3,860.81	0.00	0.00		
10-1320-610 - Tourism/Hospitality - supplies									
CRAFT, ROBERT - XXXX XXXX 0258 3327									
05/30/2008	PENNSYLVANIA TOURISM	936.25	0.00	0.00	936.25	0.00	0.00	100.00	
06/02/2008	US, HARRISBURG PA								
05/30/2008	PENNSYLVANIA TOURISM	471.38	0.00	0.00	471.38	0.00	0.00	100.00	
06/02/2008	US, HARRISBURG PA								
Subtotals for CRAFT, ROBERT - XXXX XXXX 0258 3327		1,407.63	0.00	0.00	1,407.63	0.00	0.00		
Subtotals for 10-1320-610 - Tourism/Hospitality - supplies		1,407.63	0.00	0.00	1,407.63	0.00	0.00		
10-1341-610 - Child Care - supplies									
ERDMAN, DONNA E - XXXX XXXX 0263 0342									
06/09/2008	THE EDUCATION CENTER INC	34.95	0.00	0.00	34.95	0.00	0.00	100.00	
06/10/2008	US, 800-7147991 NC								
06/24/2008	OFFICE DEPOT #1170	305.18	0.00	0.00	305.18	0.00	0.00	100.00	
06/26/2008	US, 800-937-3600 OH								
06/24/2008	OFFICE DEPOT #1170	175.36	0.00	0.00	175.36	0.00	0.00	100.00	
06/26/2008	US, 800-937-3600 OH								
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		515.49	0.00	0.00	515.49	0.00	0.00		
Subtotals for 10-1341-610 - Child Care - supplies		515.49	0.00	0.00	515.49	0.00	0.00		
10-1370-610-000-00-000-262 - Drafting - supplies									
SARGENT, MARIEA - XXXX XXXX 0291 0884									
06/19/2008	MODERN SCHOOL SUP01 OF 01	861.93	0.00	0.00	861.93	0.00	0.00	100.00	
06/23/2008	US, 860-2439565 CT								
Subtotals for SARGENT, MARIEA - XXXX XXXX 0291 0884		861.93	0.00	0.00	861.93	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		861.93	0.00	0.00	861.93	0.00	0.00		
10-1370-610-000-00-000-263 - Electronics- supplies									
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648									
05/29/2008	B & K PRECISION CORP	225.00	0.00	0.00	225.00	0.00	0.00	100.00	
06/02/2008	US, YORBA LINDA CA								
06/03/2008	ELECTRONIC TECH ASSOC	60.00	0.00	0.00	60.00	0.00	0.00	100.00	
06/05/2008	US, GREENCASTLE IN								
06/04/2008	JAMECO/JIMPAK ELECTRONICS	401.08	0.00	0.00	401.08	0.00	0.00	100.00	
06/06/2008	US, 650-5928097 CA								
06/24/2008	LOWES #00226*	183.26	0.00	0.00	183.26	0.00	0.00	100.00	
06/25/2008	US, ERIE PA								
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		869.34	0.00	0.00	869.34	0.00	0.00		
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		869.34	0.00	0.00	869.34	0.00	0.00		
10-1380-610-000-00-000-266 - Graphic Arts- supplies									
SALORINO, JOSEPH R - XXXX XXXX 0258 3277									
05/30/2008	XPEDX-INTLPAPER	272.64	0.00	0.00	272.64	0.00	0.00	100.00	
06/02/2008	US, 513-981-2585 IL								
06/03/2008	XPEDX-INTLPAPER	365.28	0.00	0.00	365.28	0.00	0.00	100.00	
06/04/2008	US, 513-981-2585 IL								
06/04/2008	HARRY GUCKERT CO.	180.52	0.00	0.00	180.52	0.00	0.00	100.00	
06/06/2008	US, 412-3224641 PA								
06/04/2008	HARRY GUCKERT CO.	802.12	0.00	0.00	802.12	0.00	0.00	100.00	
06/06/2008	US, 412-3224641 PA								
06/10/2008	XPEDX-INTLPAPER	95.00	0.00	0.00	95.00	0.00	0.00	100.00	
06/11/2008	US, 513-981-2585 AZ								

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								
06/11/2008	XPEDX-INTLPAPER	236.80	0.00	0.00	236.80	0.00	0.00	100.00	
06/12/2008	US, 513-981-2585 IL								
06/12/2008	XPEDX-INTLPAPER	78.00	0.00	0.00	78.00	0.00	0.00	100.00	
06/13/2008	US, 513-981-2585 LA								
06/13/2008	XPEDX-INTLPAPER	39.00	0.00	0.00	39.00	0.00	0.00	100.00	
06/16/2008	US, 513-981-2585 UT								
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277		2,069.36	0.00	0.00	2,069.36	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		2,069.36	0.00	0.00	2,069.36	0.00	0.00		
10-1380-610-000-00-000-271 - Auto Technologies-supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/16/2008	SAFETY KLEEN SYSTEMS INC	422.78	0.00	0.00	211.39	0.00	0.00	50.00	
06/18/2008	US, 972-2652000 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		422.78	0.00	0.00	211.39	0.00	0.00		
BROCKMAN, FRED C - XXXX XXXX 0258 3319									
05/30/2008	ADVANTAGE AUTO #724	49.44	0.06	0.00	49.44	0.06	0.00	100.00	
06/02/2008	US, ERIE PA								
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		49.44	0.06	0.00	49.44	0.06	0.00		
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		472.22	0.06	0.00	260.83	0.06	0.00		
10-1380-610-000-00-000-272 - Construction Trades- supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
06/05/2008	CARTER LUMBER	691.82	0.00	0.00	691.82	0.00	0.00	100.00	
06/09/2008	US, FAIRVIEW PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		691.82	0.00	0.00	691.82	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		691.82	0.00	0.00	691.82	0.00	0.00		
10-1380-610-000-00-000-273 - Cosmetology - supplies									
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350									
05/29/2008	COSMOPROF #9772	27.00	0.00	0.00	27.00	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		27.00	0.00	0.00	27.00	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		27.00	0.00	0.00	27.00	0.00	0.00		
10-1380-610-000-00-000-275 - Electrical Engineering- supplies									
HOFMEISTER, DON G - XXXX XXXX 0258 3343									
05/27/2008	THE HITE COMPANY - ERIE	33.94	0.00	0.00	33.94	0.00	0.00	100.00	
05/29/2008	US, ERIE PA								
Subtotals for HOFMEISTER, DON G - XXXX XXXX 0258 3343		33.94	0.00	0.00	33.94	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-275 - Electrical Engineering- supplies		33.94	0.00	0.00	33.94	0.00	0.00		
10-1380-610-000-00-000-277 - Tool & Die - supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/16/2008	SAFETY KLEEN SYSTEMS INC	422.78	0.00	0.00	211.39	0.00	0.00	50.00	
06/18/2008	US, 972-2652000 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		422.78	0.00	0.00	211.39	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		422.78	0.00	0.00	211.39	0.00	0.00		
10-1380-610-000-00-000-279 - Metal Fabrication - supplies									
CYPHERT, MARK A - XXXX XXXX 0258 3335									
05/30/2008	WELDERS SUPPLY CO	886.50	0.00	0.00	886.50	0.00	0.00	100.00	
06/03/2008	US, 814-454-1563 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								
06/04/2008	WENDELS SHARPENING	48.00	0.00	0.00	48.00	0.00	0.00	100.00	
06/05/2008	US, ERIE PA								
Subtotals for CYPHERT, MARK A - XXXX XXXX 0258 3335		934.50	0.00	0.00	934.50	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-279 - Metal Fabrication - supplies		934.50	0.00	0.00	934.50	0.00	0.00		
10-1442-610 - CAEP-supplies - alt ed									
HODAS, PATRICIA M - XXXX XXXX 0258 3079									
05/27/2008	CLARK-MCKIBBEN SAFETY PRD	90.44	0.00	0.00	90.44	0.00	0.00	100.00	
05/29/2008	US, ERIE PA								
05/30/2008	OFFICE DEPOT #1170	279.11	0.00	0.00	279.11	0.00	0.00	100.00	
06/02/2008	US, 800-937-3600 OH								
06/24/2008	GOHR PRINTING SERVICE	415.00	0.00	0.00	415.00	0.00	0.00	100.00	
06/25/2008	US, 814-455-0629 PA								
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		784.55	0.00	0.00	784.55	0.00	0.00		
DIPLACIDO, FRANK - XXXX XXXX 0258 3020									
05/27/2008	THE HOME DEPOT 4124	219.80	0.00	0.00	219.80	0.00	0.00	100.00	
05/29/2008	US, ERIE PA								
06/02/2008	FEDEX KINKO'S #1222	593.10	0.00	0.00	593.10	0.00	0.00	100.00	
06/03/2008	US, ERIE PA								
06/02/2008	THE HOME DEPOT 4124	173.94	0.00	0.00	173.94	0.00	0.00	100.00	
06/04/2008	US, ERIE PA								
06/03/2008	OFFICE MAX	137.78	0.00	0.00	137.78	0.00	0.00	100.00	
06/05/2008	US, ERIE PA								
06/04/2008	WEGMANS #075	69.37	0.00	0.00	69.37	0.00	0.00	100.00	
06/06/2008	US, ERIE PA								
06/04/2008	WEGMANS #075	91.01	0.00	0.00	91.01	0.00	0.00	100.00	
06/06/2008	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								
06/11/2008	EDHELPER	39.98	0.00	0.00	39.98	0.00	0.00	100.00	
06/12/2008	US, 703-549-2555 VA								
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		1,324.98	0.00	0.00	1,324.98	0.00	0.00		
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		2,109.53	0.00	0.00	2,109.53	0.00	0.00		
10-1610-564-260-40 - Tuition-Choices Options									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
06/02/2008	ERIE COUNTY TECHNI	2,540.00	0.00	0.00	2,540.00	0.00	0.00	100.00	
06/03/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		2,540.00	0.00	0.00	2,540.00	0.00	0.00		
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options		2,540.00	0.00	0.00	2,540.00	0.00	0.00		
10-1610-610-100-40 - RCTC - instructional supplies									
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
06/06/2008	OFFICE DEPOT #1170	39.58	0.00	0.00	39.58	0.00	0.00	100.00	
06/09/2008	US, 800-937-3600 OH								
06/12/2008	USPS 4125460002	7.43	0.00	0.00	7.43	0.00	0.00	100.00	
06/13/2008	US, ERIE PA								
06/17/2008	ERIE COUNTY TECHNI	168.00	0.00	0.00	168.00	0.00	0.00	100.00	
06/18/2008	US, ERIE PA								
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		215.01	0.00	0.00	215.01	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
06/02/2008	HENDRICKSON TRUE VALUE	40.61	0.00	0.00	40.61	0.00	0.00	100.00	
06/03/2008	US, CAMBRIDGE SPR PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		40.61	0.00	0.00	40.61	0.00	0.00		
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		255.62	0.00	0.00	255.62	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								
10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
05/29/2008	GENERAL WELDING SUPPLY	2,587.37	0.00	0.00	2,587.37	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
05/30/2008	GENERAL WELDING SUPPLY	314.67	0.00	0.00	314.67	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
06/12/2008	GENERAL WELDING SUPPLY	702.36	0.00	0.00	702.36	0.00	0.00	100.00	
06/16/2008	US, ERIE PA								
06/19/2008	DONALDSON CO	1,850.61	0.00	0.00	1,850.61	0.00	0.00	100.00	
06/23/2008	US, 952-8873081 MN								
06/20/2008	GENERAL WELDING SUPPLY	172.76	0.00	0.00	172.76	0.00	0.00	100.00	
06/23/2008	US, ERIE PA								
06/24/2008	GENERAL WELDING SUPPLY	181.43	0.00	0.00	181.43	0.00	0.00	100.00	
06/26/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		5,809.20	0.00	0.00	5,809.20	0.00	0.00		
Subtotals for 10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR		5,809.20	0.00	0.00	5,809.20	0.00	0.00		
10-2122-540-260-40 - RCTC-Pupil Personnel-printing- NC NO									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
06/17/2008	TIME NEWS ADVERTISING	488.21	0.00	0.00	59.14	0.00	0.00	12.11	
06/18/2008	US, 814-870-1600 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		488.21	0.00	0.00	59.14	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
05/28/2008	THE GUIDE PUBLISHING	144.00	0.00	0.00	144.00	0.00	0.00	100.00	
05/30/2008	US, 814-7263400 PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		144.00	0.00	0.00	144.00	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 10-2122-540-260-40 - RCTC-Pupil Personnel-printing- NC NO		632.21	0.00	0.00	203.14	0.00	0.00		
10-2122-569-664 - Pupil Personnel-tuition-Committed to Excellence grant									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
06/05/2008	PENNSYLVANIA TOURISM	902.67	0.00	0.00	902.67	0.00	0.00	100.00	
06/09/2008	US, HARRISBURG PA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		902.67	0.00	0.00	902.67	0.00	0.00		
Subtotals for 10-2122-569-664 - Pupil Personnel-tuition-Committed to Excellence grant		902.67	0.00	0.00	902.67	0.00	0.00		
10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									
06/20/2008	BURRELL ENTERPRISES	18.95	0.00	0.00	18.95	0.00	0.00	100.00	
06/23/2008	US, 814-476-7346 PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		18.95	0.00	0.00	18.95	0.00	0.00		
Subtotals for 10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies		18.95	0.00	0.00	18.95	0.00	0.00		
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies									
SCHUMACHER, BRITT E - XXXX XXXX 0258 3129									
05/29/2008	WEGMANS #075	42.23	0.00	0.00	42.23	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
Subtotals for SCHUMACHER, BRITT E - XXXX XXXX 0258 3129		42.23	0.00	0.00	42.23	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
06/13/2008	FOF/FILMS MEDIA GROUP	75.00	0.00	0.00	75.00	0.00	0.00	100.00	
06/16/2008	US, 212-967-8800 NY								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		75.00	0.00	0.00	75.00	0.00	0.00		
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		117.23	0.00	0.00	117.23	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								
10-2260-610 - Curriculum Development - supplies									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
06/02/2008	OFFICE DEPOT #1170	16.55	0.00	0.00	16.55	0.00	0.00	100.00	
06/03/2008	US, 800-937-3600 OH								
06/09/2008	GIANT-EAGLE #4035	24.30	0.00	0.00	24.30	0.00	0.00	100.00	
06/10/2008	US, EDINBORO PA								
06/13/2008	ERIE COUNTY TECHN	40.00	0.00	0.00	40.00	0.00	0.00	100.00	
06/16/2008	US, ERIE PA								
06/16/2008	GIANT-EAGLE #4035	28.94	0.18	0.00	28.94	0.18	0.00	100.00	
06/17/2008	US, EDINBORO PA								
06/19/2008	GIANT-EAGLE #4035	10.17	0.00	0.00	10.17	0.00	0.00	100.00	
06/20/2008	US, EDINBORO PA								
06/20/2008	PONDEROSA 0453	37.44	0.00	0.00	37.44	0.00	0.00	100.00	
06/23/2008	US, MEADVILLE PA								
06/26/2008	GIANT-EAGLE #4035	(0.45)	0.00	0.00	(0.45)	0.00	0.00	100.00	
06/27/2008	US, EDINBORO PA								
06/26/2008	GIANT-EAGLE #4035	17.53	0.00	0.00	17.53	0.00	0.00	100.00	
06/27/2008	US, EDINBORO PA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		174.48	0.18	0.00	174.48	0.18	0.00		
Subtotals for 10-2260-610 - Curriculum Development - supplies		174.48	0.18	0.00	174.48	0.18	0.00		
10-2310-610 - Board Services-Supplies									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
05/27/2008	IDENTIFICATION SYSTEMS	39.89	0.00	0.00	39.89	0.00	0.00	100.00	
05/29/2008	US, 814-7749656 PA								
06/23/2008	OFFICE DEPOT #1170	269.99	0.00	0.00	269.99	0.00	0.00	100.00	
06/24/2008	US, 800-937-3600 OH								

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		309.88	0.00	0.00	309.88	0.00	0.00		
Subtotals for 10-2310-610 - Board Services-Supplies		309.88	0.00	0.00	309.88	0.00	0.00		
10-2360-610 - Director Services - supplies									
JACKSON, ALDO - XXXX XXXX 0258 3087									
06/16/2008	AMAZON.COM	86.04	0.00	0.00	86.04	0.00	0.00	100.00	
06/17/2008	US, AMZN.COM/BILL WA								
06/18/2008	BOB EVANS REST #0237	28.00	1.38	0.00	28.00	1.38	0.00	100.00	
06/19/2008	US, ERIE PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		114.04	1.38	0.00	114.04	1.38	0.00		
Subtotals for 10-2360-610 - Director Services - supplies		114.04	1.38	0.00	114.04	1.38	0.00		
10-2380-610 - Principal Services - supplies									
HANSEN, JOHN B - XXXX XXXX 0278 1889									
05/28/2008	GIANT-EAGLE #4090	100.00	0.00	0.00	100.00	0.00	0.00	100.00	
05/29/2008	US, ERIE PA								
05/28/2008	AMBASSADOR CONFERENCE	(7.50)	0.00	0.00	(7.50)	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
05/29/2008	ERIE COUNTY TECHNI	192.50	0.00	0.00	192.50	0.00	0.00	100.00	
05/30/2008	US, ERIE PA								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		285.00	0.00	0.00	285.00	0.00	0.00		
Subtotals for 10-2380-610 - Principal Services - supplies		285.00	0.00	0.00	285.00	0.00	0.00		
10-2380-610-100-40									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
06/17/2008	ERIE COUNTY TECHNI	35.00	0.00	0.00	35.00	0.00	0.00	100.00	
06/18/2008	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								
06/20/2008	GENERAL WELDING SUPPLY	4.34	0.00	0.00	4.34	0.00	0.00	100.00	
06/23/2008	US, ERIE PA								
06/23/2008	ERIE COUNTY TECHN	55.00	0.00	0.00	55.00	0.00	0.00	100.00	
06/24/2008	US, ERIE PA								
06/24/2008	GENERAL WELDING SUPPLY	606.56	0.00	0.00	606.56	0.00	0.00	100.00	
06/26/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		700.90	0.00	0.00	700.90	0.00	0.00		
Subtotals for 10-2380-610-100-40		700.90	0.00	0.00	700.90	0.00	0.00		
10-2600-411 - Maintenance- disposal services									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/02/2008	WMS*WASTE MGMT WMEZPAY	741.40	0.00	0.00	741.40	0.00	0.00	100.00	
06/03/2008	US, 866-834-2080 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		741.40	0.00	0.00	741.40	0.00	0.00		
Subtotals for 10-2600-411 - Maintenance- disposal services		741.40	0.00	0.00	741.40	0.00	0.00		
10-2600-430 - Maintenance - contracted repairs									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/09/2008	ROTO ROOTER	106.00	0.00	0.00	106.00	0.00	0.00	100.00	
06/11/2008	US, 440-6553022 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		106.00	0.00	0.00	106.00	0.00	0.00		
Subtotals for 10-2600-430 - Maintenance - contracted repairs		106.00	0.00	0.00	106.00	0.00	0.00		
10-2600-430-000-00-801 - Contracted Repairs- Skill Center									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/17/2008	RABE ENVIRONMENTAL	642.98	0.00	0.00	642.98	0.00	0.00	100.00	
06/17/2008	US, 814-451-5374 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 SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		642.98	0.00	0.00	642.98	0.00	0.00		
Subtotals for 10-2600-430-000-00-801 - Contracted Repairs- Skill Center		642.98	0.00	0.00	642.98	0.00	0.00		
10-2600-610 - Maintenance - supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
06/02/2008	THE WARREN CO ERIE	920.70	0.00	0.00	920.70	0.00	0.00	100.00	
06/04/2008	US, 814-8388681 PA								
06/03/2008	SIRCO INDUSTRIAL SUPPL	(93.73)	0.00	0.00	(93.73)	0.00	0.00	100.00	
06/04/2008	US, ERIE PA								
06/04/2008	DORITEX CORP	418.80	0.00	0.00	418.80	0.00	0.00	100.00	
06/05/2008	US, ALDEN NY								
06/05/2008	LOWES #00226*	151.44	0.00	0.00	151.44	0.00	0.00	100.00	
06/06/2008	US, ERIE PA								
06/09/2008	SIRCO INDUSTRIAL SUPPL	28.22	0.00	0.00	28.22	0.00	0.00	100.00	
06/10/2008	US, ERIE PA								
06/12/2008	JANITOR'S SUPPLY CO.	162.60	0.00	0.00	162.60	0.00	0.00	100.00	
06/16/2008	US, 814-4594563 PA								
06/13/2008	LOWES #00226*	176.43	0.00	0.00	176.43	0.00	0.00	100.00	
06/16/2008	US, ERIE PA								
06/13/2008	YAPLE'S VACUUM CLE	27.85	0.00	0.00	27.85	0.00	0.00	100.00	
06/16/2008	US, ERIE PA								
06/16/2008	MASTERWORK PAINT CO #30	41.58	0.00	0.00	41.58	0.00	0.00	100.00	
06/17/2008	US, 814-8685194 PA								
06/20/2008	LOWES #00226*	8.78	0.00	0.00	8.78	0.00	0.00	100.00	
06/23/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,842.67	0.00	0.00	1,842.67	0.00	0.00		
Subtotals for 10-2600-610 - Maintenance - supplies		1,842.67	0.00	0.00	1,842.67	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								
10-2600-626 - Maintenance Services- gasoline/school vehicles									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									
05/29/2008	COUNTRY FAIR #65 Q39	42.16	0.00	0.00	42.16	0.00	0.00	100.00	
06/02/2008	US, ERIE PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		42.16	0.00	0.00	42.16	0.00	0.00		
WILLIAM, DONNELL - XXXX XXXX 0343 7663									
06/11/2008	E L HEARD & SON	303.08	0.00	0.00	303.08	0.00	0.00	100.00	
06/13/2008	US, 814-7962914 PA								
Subtotals for WILLIAM, DONNELL - XXXX XXXX 0343 7663		303.08	0.00	0.00	303.08	0.00	0.00		
Subtotals for 10-2600-626 - Maintenance Services- gasoline/school vehicles		345.24	0.00	0.00	345.24	0.00	0.00		
10-2700-513-260-40 - Transportation- NC NO									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
06/18/2008	COUNTRY FAIR #18 Q39	125.00	0.00	0.00	125.00	0.00	0.00	100.00	
06/20/2008	US, FAIRVIEW PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		125.00	0.00	0.00	125.00	0.00	0.00		
Subtotals for 10-2700-513-260-40 - Transportation- NC NO		125.00	0.00	0.00	125.00	0.00	0.00		
10-2818-538 - Technology - network - communication svcs									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
06/17/2008	DIRECTORY ADV-IDEARC	73.75	0.00	0.00	73.75	0.00	0.00	100.00	
06/18/2008	US, 800-555-4833 MA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		73.75	0.00	0.00	73.75	0.00	0.00		
Subtotals for 10-2818-538 - Technology - network - communication svcs		73.75	0.00	0.00	73.75	0.00	0.00		
10-2818-618 - Technology - network - supplies									
SMITH, JEFFREY - XXXX XXXX 0299 1363									

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								
06/19/2008	DMI* DELL K-12 PTR	(4.99)	0.00	0.00	(4.99)	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/19/2008	DMI* DELL K-12 PTR	(16.00)	0.00	0.00	(16.00)	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/19/2008	DMI* DELL K-12 PTR	195.99	0.00	0.00	195.99	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/19/2008	DMI* DELL K-12 PTR	249.94	0.00	0.00	249.94	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/19/2008	DMI* DELL K-12 PTR	(4.99)	0.00	0.00	(4.99)	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/19/2008	DMI* DELL K-12 PTR	225.00	0.00	0.00	225.00	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/20/2008	DMI* DELL K-12 PTR	1,244.00	0.00	0.00	1,244.00	0.00	0.00	100.00	
06/20/2008	US, 888-977-3355 TX								
06/25/2008	DMI* DELL K-12 PTR	220.00	0.00	0.00	220.00	0.00	0.00	100.00	
06/25/2008	US, 888-977-3355 TX								
Subtotals for SMITH, JEFFREY - XXXX XXXX 0299 1363		2,108.95	0.00	0.00	2,108.95	0.00	0.00		
Subtotals for 10-2818-618 - Technology - network - supplies		2,108.95	0.00	0.00	2,108.95	0.00	0.00		
10-2830-540 - HR/Quality - advertising									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
06/17/2008	TIME NEWS ADVERTISING	488.21	0.00	0.00	429.07	0.00	0.00	87.89	
06/18/2008	US, 814-870-1600 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		488.21	0.00	0.00	429.07	0.00	0.00		
Subtotals for 10-2830-540 - HR/Quality - advertising		488.21	0.00	0.00	429.07	0.00	0.00		
10-2834-580 - Non instructional staff dev - travel									
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								
05/27/2008	PASBO	65.00	0.00	0.00	65.00	0.00	0.00	100.00	
05/29/2008	US, 717-540-9551 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		65.00	0.00	0.00	65.00	0.00	0.00		
Subtotals for 10-2834-580 - Non instructional staff dev - travel		65.00	0.00	0.00	65.00	0.00	0.00		
10-4600-750-000-00-801 - Building Improvements- Skill Center									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
05/27/2008	LOWES #00226*	15.77	0.00	0.00	15.77	0.00	0.00	100.00	
05/28/2008	US, ERIE PA								
05/29/2008	LOWES #00226*	14.27	0.00	0.00	14.27	0.00	0.00	100.00	
05/30/2008	US, ERIE PA								
06/02/2008	LOWES #00226*	24.99	0.00	0.00	24.99	0.00	0.00	100.00	
06/03/2008	US, ERIE PA								
06/09/2008	LEGION WHOLESALE SUPPLY	2,863.12	0.00	0.00	2,863.12	0.00	0.00	100.00	
06/12/2008	US, 814-8644896 PA								
06/09/2008	LEGION WHOLESALE SUPPLY	329.56	0.00	0.00	329.56	0.00	0.00	100.00	
06/12/2008	US, 814-8644896 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		3,247.71	0.00	0.00	3,247.71	0.00	0.00		
Subtotals for 10-4600-750-000-00-801 - Building Improvements- Skill Center		3,247.71	0.00	0.00	3,247.71	0.00	0.00		
Subtotals for GL Account Code		35,923.44	1.62	0.00	35,012.45	1.62	0.00		
Grand Total		35,923.44	1.62	0.00	35,012.45	1.62	0.00		

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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								

- End of Report -