

Spending by Accounting Code Detail

All Accounting Codes

Company: ERIE COUNTY TECHNICAL SCHOOL
 Card Type: Purchasing
 Organization: ERIE COUNTY TECHNICAL SCHOOL
 Card Account: All card accounts
 Cycle: Billing from 01/29/2008 to 02/27/2008
 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

01/28/2008	AC MOORE ARTS&CRAFT 74	146.44	0.00	0.00	146.44	0.00	0.00	100.00
01/30/2008	US, ERIE PA							
01/28/2008	BORDERS BOOKS 01003771	39.35	2.23	0.00	39.35	2.23	0.00	100.00
01/30/2008	US, ERIE PA							
02/21/2008	WEGMANS #075 SE1	40.73	0.00	0.00	40.73	0.00	0.00	100.00
02/25/2008	US, ERIE PA							
Subtotals for GROSSMAN, JANET L - XXXX XXXX 0258 3178		226.52	2.23	0.00	226.52	2.23	0.00	

OAKES, CURTIS R - XXXX XXXX 0344 9213

02/01/2008	BCP*COOK'S COUNTRY	19.95	0.00	0.00	19.95	0.00	0.00	100.00
02/04/2008	US, 800-526-8447 MA							
02/05/2008	UNIFORMS USA	55.49	0.00	0.00	55.49	0.00	0.00	100.00
02/06/2008	US, 412-642-6636 PA							
02/06/2008	MAGAZINE RENEWAL	12.00	0.00	0.00	12.00	0.00	0.00	100.00
02/07/2008	US, THANK YOU NY							
02/06/2008	QUALITY MKTS#6612 SC2	26.67	0.00	0.00	26.67	0.00	0.00	100.00
02/08/2008	US, WATERFORD 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								
02/06/2008	KUBINSKI BUSINESS SYST	98.00	0.00	0.00	98.00	0.00	0.00	100.00	
02/08/2008	US, 814-8334900 PA								
02/14/2008	RP *REIMAN BOOKS	28.98	0.00	0.00	28.98	0.00	0.00	100.00	
02/15/2008	US, 800-344-2560 WI								
Subtotals for OAKES, CURTIS R - XXXX XXXX 0344 9213		241.09	0.00	0.00	241.09	0.00	0.00		
PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671									
01/28/2008	GFS MKTPLC #0723 S2F	90.20	0.00	0.00	90.20	0.00	0.00	100.00	
01/29/2008	US, ERIE PA								
01/28/2008	S SHORE SLUSH PUPPIE	105.00	0.00	0.00	105.00	0.00	0.00	100.00	
01/29/2008	US, 800-3763399 PA								
01/28/2008	MAPLEVALE FARMS INC	1,088.01	0.00	0.00	1,088.01	0.00	0.00	100.00	
01/30/2008	US, 716-3554111 NY								
01/30/2008	DEANS DAIRY PRODUCTS CO	238.53	0.00	0.00	238.53	0.00	0.00	100.00	
02/04/2008	US, 724-9628535 PA								
02/01/2008	WEGMANS #075 SE1	22.06	0.00	0.00	22.06	0.00	0.00	100.00	
02/04/2008	US, ERIE PA								
02/04/2008	WEGMANS #075 SE1	31.53	0.00	0.00	31.53	0.00	0.00	100.00	
02/06/2008	US, ERIE PA								
02/04/2008	MAPLEVALE FARMS INC	2,688.84	0.00	0.00	2,688.84	0.00	0.00	100.00	
02/06/2008	US, 716-3554111 NY								
02/08/2008	JERILU PRODUCE CO	418.26	0.00	0.00	418.26	0.00	0.00	100.00	
02/11/2008	US, 814-4522164 PA								
02/08/2008	WEGMANS #075 SE1	7.47	0.00	0.00	7.47	0.00	0.00	100.00	
02/11/2008	US, ERIE PA								
02/11/2008	DEANS DAIRY PRODUCTS CO	308.22	0.00	0.00	308.22	0.00	0.00	100.00	
02/13/2008	US, 724-9628535 PA								
02/11/2008	MAPLEVALE FARMS INC	1,657.81	0.00	0.00	1,657.81	0.00	0.00	100.00	
02/13/2008	US, 716-3554111 NY								

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								
02/13/2008	GFS MKTPLC #0723 S2F	47.42	0.00	0.00	47.42	0.00	0.00	100.00	
02/14/2008	US, ERIE PA								
02/13/2008	WEGMANS #075 SE1	9.13	0.00	0.00	9.13	0.00	0.00	100.00	
02/15/2008	US, ERIE PA								
02/15/2008	DEANS DAIRY PRODUCTS CO	221.47	0.00	0.00	221.47	0.00	0.00	100.00	
02/18/2008	US, 724-9628535 PA								
02/18/2008	MAPLEVALE FARMS INC	1,450.75	0.00	0.00	1,450.75	0.00	0.00	100.00	
02/20/2008	US, 716-3554111 NY								
02/22/2008	WM SUPERCENTER	5.30	0.00	0.00	5.30	0.00	0.00	100.00	
02/25/2008	US, HARBORCREEK PA								
02/25/2008	DEANS DAIRY PRODUCTS CO	311.18	0.00	0.00	311.18	0.00	0.00	100.00	
02/27/2008	US, 724-9628535 PA								
02/25/2008	MAPLEVALE FARMS INC	1,451.26	0.00	0.00	1,451.26	0.00	0.00	100.00	
02/27/2008	US, 716-3554111 NY								
Subtotals for PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671		10,152.44	0.00	0.00	10,152.44	0.00	0.00		
Subtotals for 10-0133 - Due From Food Service Fund		10,620.05	2.23	0.00	10,620.05	2.23	0.00		
10-1330-610 - Health Assistant - supplies									
STATES, SHERRY - XXXX XXXX 0337 8271									
01/28/2008	POCKET NURSE ENT.	32.74	0.00	0.00	32.74	0.00	0.00	100.00	
01/29/2008	US, 412-630-2968 PA								
02/21/2008	POCKET NURSE ENT.	21.00	0.00	0.00	21.00	0.00	0.00	100.00	
02/22/2008	US, 412-630-2968 PA								
02/22/2008	AC MOORE ARTS&CRAFT 74	226.40	0.00	0.00	226.40	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
Subtotals for STATES, SHERRY - XXXX XXXX 0337 8271		280.14	0.00	0.00	280.14	0.00	0.00		
Subtotals for 10-1330-610 - Health Assistant - supplies		280.14	0.00	0.00	280.14	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								
10-1341-610 - Child Care - supplies									
ERDMAN, DONNA E - XXXX XXXX 0263 0342									
01/28/2008	GIANT-EAGLE #4035 SU8		(28.65)	0.00	0.00	(28.65)	0.00	0.00	100.00
01/29/2008	US, EDINBORO PA								
01/28/2008	GIANT-EAGLE #4035 SU8		28.65	0.35	0.00	28.65	0.35	0.00	100.00
01/29/2008	US, EDINBORO PA								
01/28/2008	GIANT-EAGLE #4035 SU8		28.30	0.00	0.00	28.30	0.00	0.00	100.00
01/29/2008	US, EDINBORO PA								
01/29/2008	BARNES & NOBLE #257Q90		58.00	0.00	0.00	58.00	0.00	0.00	100.00
01/31/2008	US, ERIE PA								
02/04/2008	GIANT-EAGLE #4090 SU8		49.94	0.00	0.00	49.94	0.00	0.00	100.00
02/05/2008	US, ERIE PA								
02/04/2008	AC MOORE ARTS&CRAFT 74		53.95	0.00	0.00	53.95	0.00	0.00	100.00
02/06/2008	US, ERIE PA								
02/11/2008	WAL-MART #2278		28.78	0.00	0.00	28.78	0.00	0.00	100.00
02/13/2008	US, ERIE PA								
02/11/2008	AC MOORE ARTS&CRAFT 74		29.72	0.00	0.00	29.72	0.00	0.00	100.00
02/13/2008	US, ERIE PA								
02/12/2008	GIANT-EAGLE #4028 SU8		33.48	0.00	0.00	33.48	0.00	0.00	100.00
02/13/2008	US, ERIE PA								
02/12/2008	WAL-MART #3281		3.08	0.00	0.00	3.08	0.00	0.00	100.00
02/14/2008	US, HARBORCREEK PA								
02/20/2008	GIANT-EAGLE #4035 SU8		(5.29)	0.00	0.00	(5.29)	0.00	0.00	100.00
02/21/2008	US, EDINBORO PA								
02/20/2008	GIANT-EAGLE #4035 SU8		28.37	0.30	0.00	28.37	0.30	0.00	100.00
02/21/2008	US, EDINBORO PA								
02/24/2008	AC MOORE ARTS&CRAFT 74		25.12	0.00	0.00	25.12	0.00	0.00	100.00
02/26/2008	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								
02/25/2008	GIANT-EAGLE #4090 SU8	27.43	0.00	0.00	27.43	0.00	0.00	100.00	
02/26/2008	US, ERIE PA								
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		360.88	0.65	0.00	360.88	0.65	0.00		
Subtotals for 10-1341-610 - Child Care - supplies		360.88	0.65	0.00	360.88	0.65	0.00		
10-1370-610-000-00-000-261 - Computer Instruction- supplies									
HEWITT, ROACH C - XXXX XXXX 0258 3244									
02/07/2008	TCD*THOMSON LEARNING	302.81	0.00	0.00	302.81	0.00	0.00	100.00	
02/07/2008	US, 800-354-9706 KY								
02/14/2008	BURRELL ENTERPRISES	132.60	0.00	0.00	132.60	0.00	0.00	100.00	
02/15/2008	US, 814-476-7346 PA								
Subtotals for HEWITT, ROACH C - XXXX XXXX 0258 3244		435.41	0.00	0.00	435.41	0.00	0.00		
Subtotals for 10-1370-610-000-00-000-261 - Computer Instruction- supplies		435.41	0.00	0.00	435.41	0.00	0.00		
10-1370-610-000-00-000-263 - Electronics- supplies									
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648									
02/20/2008	WPI*POPULAR SCIENCE	30.00	0.00	0.00	30.00	0.00	0.00	100.00	
02/21/2008	US, 800-289-9399 FL								
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		30.00	0.00	0.00	30.00	0.00	0.00		
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		30.00	0.00	0.00	30.00	0.00	0.00		
10-1370-610-000-00-000-264 - Networking - supplies									
ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635									
01/30/2008	OFFICE DEPOT #2483	123.44	0.00	0.00	123.44	0.00	0.00	100.00	
02/01/2008	US, ERIE PA								
01/31/2008	GRAYBAR ELECTRIC	318.05	0.00	0.00	318.05	0.00	0.00	100.00	
02/01/2008	US, CLAYTON MO								

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								
02/15/2008	BORDERS BOOKS 01003771	44.00	2.50	0.00	44.00	2.50	0.00	100.00	
02/18/2008	US, ERIE PA								
Subtotals for ZIMMERMANN, PHYLLIS A - XXXX XXXX 0281 2635		485.49	2.50	0.00	485.49	2.50	0.00		
Subtotals for 10-1370-610-000-00-000-264 - Networking - supplies		485.49	2.50	0.00	485.49	2.50	0.00		
10-1380-580 - HS Instruction - student travel/field trips									
HANSEN, JOHN B - XXXX XXXX 0278 1889									
02/07/2008	PRIMANTI BROTHERS 2	42.83	0.00	0.00	42.83	0.00	0.00	100.00	
02/11/2008	US, CRANBERRY TOW PA								
02/08/2008	BOB EVANS REST #551	60.11	0.00	0.00	60.11	0.00	0.00	100.00	
02/11/2008	US, WAYNESBURG PA								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		102.94	0.00	0.00	102.94	0.00	0.00		
JACKSON, ALDO - XXXX XXXX 0258 3087									
02/11/2008	THE DELI HI WAY PIZZA	100.00	0.00	0.00	100.00	0.00	0.00	100.00	
02/12/2008	US, STATE COLLEGE PA								
02/11/2008	PROGRESS GRILL, INC	187.30	0.00	0.00	187.30	0.00	0.00	100.00	
02/13/2008	US, HARRISBURG PA								
02/13/2008	ARAMARK PA STATE CAPITOL	32.23	0.00	0.00	32.23	0.00	0.00	100.00	
02/14/2008	US, HARRISBURG PA								
02/13/2008	BURGER KING #1498 Q07	26.87	0.00	0.00	26.87	0.00	0.00	100.00	
02/15/2008	US, MEADVILLE PA								
02/14/2008	CROWN PLAZA HARRISBURG	204.92	0.00	0.00	204.92	0.00	0.00	100.00	
02/15/2008	US, HARRISBURG PA								
02/14/2008	CROWN PLAZA HARRISBURG	204.92	0.00	0.00	204.92	0.00	0.00	100.00	
02/15/2008	US, HARRISBURG PA								
02/14/2008	CROWN PLAZA HARRISBURG	204.92	0.00	0.00	204.92	0.00	0.00	100.00	
02/15/2008	US, HARRISBURG 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								
02/14/2008	CROWN PLAZA HARRISBURG	240.92	0.00	0.00	240.92	0.00	0.00	100.00	
02/15/2008	US, HARRISBURG PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		1,202.08	0.00	0.00	1,202.08	0.00	0.00		
Subtotals for 10-1380-580 - HS Instruction - student travel/field trips		1,305.02	0.00	0.00	1,305.02	0.00	0.00		
10-1380-610-000-00-000-265 - Commercial Art- supplies									
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384									
01/28/2008	BURRELL ENTERPRISES	173.15	0.00	0.00	173.15	0.00	0.00	100.00	
01/29/2008	US, 814-476-7346 PA								
01/31/2008	MICHAELS #2030	69.11	0.00	0.00	69.11	0.00	0.00	100.00	
02/04/2008	US, ERIE PA								
02/06/2008	MICHAELS #2030	48.98	0.00	0.00	48.98	0.00	0.00	100.00	
02/08/2008	US, ERIE PA								
02/12/2008	BURRELL ENTERPRISES	80.50	0.00	0.00	80.50	0.00	0.00	100.00	
02/13/2008	US, 814-476-7346 PA								
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		371.74	0.00	0.00	371.74	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		371.74	0.00	0.00	371.74	0.00	0.00		
10-1380-610-000-00-000-266 - Graphic Arts- supplies									
SALORINO, JOSEPH R - XXXX XXXX 0258 3277									
01/30/2008	HARRY GUCKERT CO.	794.75	0.00	0.00	794.75	0.00	0.00	100.00	
02/01/2008	US, 412-3224641 PA								
02/22/2008	JAMES B. SCHWAB CO	39.71	0.00	0.00	39.71	0.00	0.00	100.00	
02/25/2008	US, 814-8360008 PA								
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277		834.46	0.00	0.00	834.46	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		834.46	0.00	0.00	834.46	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								
10-1380-610-000-00-000-270 - Auto Body - supplies									
BALSIGER, KENNETH J - XXXX XXXX 0258 3228									
02/25/2008	LAKE CITY PAINT & SUPPLY	71.57	0.00	0.00	71.57	0.00	0.00	100.00	
02/27/2008	US, 814-7749628 PA								
02/25/2008	LAKE CITY PAINT & SUPPLY	59.95	0.00	0.00	59.95	0.00	0.00	100.00	
02/27/2008	US, 814-7749628 PA								
02/25/2008	LAKE CITY PAINT & SUPPLY	160.70	0.00	0.00	160.70	0.00	0.00	100.00	
02/27/2008	US, 814-7749628 PA								
Subtotals for BALSIGER, KENNETH J - XXXX XXXX 0258 3228		292.22	0.00	0.00	292.22	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-270 - Auto Body - supplies		292.22	0.00	0.00	292.22	0.00	0.00		
10-1380-610-000-00-000-271 - Auto Technologies-supplies									
BROCKMAN, FRED C - XXXX XXXX 0258 3319									
02/05/2008	ADVANTAGE AUTO #724	13.74	0.00	0.00	13.74	0.00	0.00	100.00	
02/06/2008	US, ERIE PA								
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		13.74	0.00	0.00	13.74	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		13.74	0.00	0.00	13.74	0.00	0.00		
10-1380-610-000-00-000-272 - Construction Trades- supplies									
LYTLE, CHARLES E - XXXX XXXX 0258 3368									
01/28/2008	BURRELL ENTERPRISES	56.85	0.00	0.00	56.85	0.00	0.00	100.00	
01/29/2008	US, 814-476-7346 PA								
01/30/2008	LOWES #00226*	52.46	0.00	0.00	52.46	0.00	0.00	100.00	
01/31/2008	US, ERIE PA								
02/11/2008	SAW SALES AND MACHINERY	206.01	0.00	0.00	206.01	0.00	0.00	100.00	
02/12/2008	US, 724-443-3200 PA								
02/26/2008	LOWES #00226*	138.73	0.00	0.00	138.73	0.00	0.00	100.00	
02/27/2008	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 LYTLE, CHARLES E - XXXX XXXX 0258 3368		454.05	0.00	0.00	454.05	0.00	0.00		
YANOSKO, DAVID L - XXXX XXXX 0258 3285									
02/01/2008	LOWES #01654*	84.00	0.00	0.00	84.00	0.00	0.00	100.00	
02/04/2008	US, ERIE PA								
02/20/2008	BON TOOL COMPANY	130.98	0.00	0.00	130.98	0.00	0.00	100.00	
02/22/2008	US, 800-4447060 PA								
Subtotals for YANOSKO, DAVID L - XXXX XXXX 0258 3285		214.98	0.00	0.00	214.98	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-272 - Construction Trades- supplies		669.03	0.00	0.00	669.03	0.00	0.00		
10-1380-610-000-00-000-273 - Cosmetology - supplies									
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350									
01/29/2008	TCD*THOMSON LEARNING	132.00	0.00	0.00	132.00	0.00	0.00	100.00	
01/29/2008	US, 800-354-9706 KY								
01/31/2008	SCHOENEMAN ERIE #57	634.94	0.00	0.00	634.94	0.00	0.00	100.00	
02/01/2008	US, 570-621-2100 PA								
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		766.94	0.00	0.00	766.94	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		766.94	0.00	0.00	766.94	0.00	0.00		
10-1380-610-000-00-000-275 - Electrical Engineering- supplies									
HOFMEISTER, DON G - XXXX XXXX 0258 3343									
02/12/2008	THE HITE COMPANY - ERIE	268.92	0.00	0.00	268.92	0.00	0.00	100.00	
02/14/2008	US, ERIE PA								
02/12/2008	THE HITE COMPANY - ERIE	268.92	0.00	0.00	268.92	0.00	0.00	100.00	
02/15/2008	US, ERIE PA								
02/20/2008	LOWES #00226*	64.90	0.00	0.00	64.90	0.00	0.00	100.00	
02/21/2008	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 HOFMEISTER, DON G - XXXX XXXX 0258 3343		602.74	0.00	0.00	602.74	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-275 - Electrical Engineering- supplies		602.74	0.00	0.00	602.74	0.00	0.00		
10-1380-610-000-00-000-277 - Tool & Die - supplies									
SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508									
01/29/2008	THE HOME DEPOT 4124	15.47	0.00	0.00	15.47	0.00	0.00	100.00	
01/31/2008	US, ERIE PA								
02/06/2008	MSC/J&L INDUSTRIAL SUPPLY	69.99	0.00	0.00	69.99	0.00	0.00	100.00	
02/08/2008	US, 800-645-7270 NY								
02/11/2008	ROLL IN SAW	479.67	0.00	0.00	479.67	0.00	0.00	100.00	
02/12/2008	US, 216-4331920 OH								
02/15/2008	MSC/J&L INDUSTRIAL SUPPLY	610.25	0.00	0.00	610.25	0.00	0.00	100.00	
02/18/2008	US, 800-645-7270 NY								
02/15/2008	MSC/J&L INDUSTRIAL SUPPLY	1,413.19	0.00	0.00	1,413.19	0.00	0.00	100.00	
02/18/2008	US, 800-645-7270 NY								
02/19/2008	MSC/J&L INDUSTRIAL SUPPLY	78.05	0.00	0.00	78.05	0.00	0.00	100.00	
02/21/2008	US, 800-645-7270 NY								
02/24/2008	RES*A AND E HOME VIDEO	94.95	0.00	0.00	94.95	0.00	0.00	100.00	
02/25/2008	US, 800-821-0351 VT								
Subtotals for SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508		2,761.57	0.00	0.00	2,761.57	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		2,761.57	0.00	0.00	2,761.57	0.00	0.00		
10-1380-610-000-00-000-278 - Building Maintenance - supplies									
MASSELLO, JAMES T - XXXX XXXX 0258 3376									
02/01/2008	FACTS ON FILE PUBLICATNS	163.61	0.00	0.00	163.61	0.00	0.00	100.00	
02/04/2008	US, 212-967-8800 NY								
Subtotals for MASSELLO, JAMES T - XXXX XXXX 0258 3376		163.61	0.00	0.00	163.61	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 10-1380-610-000-00-000-278 - Building Maintenance - supplies		163.61	0.00	0.00	163.61	0.00	0.00		
10-1380-610-000-00-000-279 - Metal Fabrication - supplies									
CYPHERT, MARK A - XXXX XXXX 0258 3335									
02/12/2008	WELDINGDEPOT	225.00	0.00	0.00	225.00	0.00	0.00	100.00	
02/13/2008	US, 219-884-0980 IN								
02/12/2008	WELDERS SUPPLY CO	60.48	0.00	0.00	60.48	0.00	0.00	100.00	
02/14/2008	US, 814-454-1563 PA								
02/13/2008	LAKE CITY PAINT & SUPPLY	41.90	0.00	0.00	41.90	0.00	0.00	100.00	
02/15/2008	US, 814-7749628 PA								
02/13/2008	LAKE CITY PAINT & SUPPLY	41.90	0.00	0.00	41.90	0.00	0.00	100.00	
02/15/2008	US, 814-7749628 PA								
02/19/2008	WELDERS SUPPLY CO	25.38	0.00	0.00	25.38	0.00	0.00	100.00	
02/25/2008	US, 8144541563 PA								
02/22/2008	WELDINGDEPOT	38.12	0.00	0.00	38.12	0.00	0.00	100.00	
02/25/2008	US, 219-884-0980 IN								
02/25/2008	WELDERS SUPPLY CO	109.48	0.00	0.00	109.48	0.00	0.00	100.00	
02/27/2008	US, 814-454-1563 PA								
02/26/2008	CYBERWELD	36.40	0.00	0.00	36.40	0.00	0.00	100.00	
02/27/2008	US, 908-486-8230 NJ								
Subtotals for CYPHERT, MARK A - XXXX XXXX 0258 3335		578.66	0.00	0.00	578.66	0.00	0.00		
Subtotals for 10-1380-610-000-00-000-279 - Metal Fabrication - supplies		578.66	0.00	0.00	578.66	0.00	0.00		
10-1442-610 - CAEP-supplies - alt ed									
HODAS, PATRICIA M - XXXX XXXX 0258 3079									
02/04/2008	BURRELL ENTERPRISES	66.30	0.00	0.00	66.30	0.00	0.00	100.00	
02/05/2008	US, 814-476-7346 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								
02/06/2008	OFFICE DEPOT #1170	73.48	0.00	0.00	73.48	0.00	0.00	100.00	
02/08/2008	US, 800-937-3600 OH								
02/06/2008	OFFICE DEPOT #1170	35.00	0.00	0.00	35.00	0.00	0.00	100.00	
02/08/2008	US, 800-937-3600 OH								
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		174.78	0.00	0.00	174.78	0.00	0.00		
DIPLACIDO, FRANK - XXXX XXXX 0258 3020									
02/09/2008	THE HOME DEPOT 4124	117.43	0.00	0.00	117.43	0.00	0.00	100.00	
02/11/2008	US, ERIE PA								
02/13/2008	THE HOME DEPOT 4124	100.80	0.00	0.00	100.80	0.00	0.00	100.00	
02/15/2008	US, ERIE PA								
02/15/2008	GUY E ALLEN AND SONS	105.00	105.00	0.00	105.00	105.00	0.00	100.00	
02/18/2008	US, 814-4596388 PA								
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		323.23	105.00	0.00	323.23	105.00	0.00		
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		498.01	105.00	0.00	498.01	105.00	0.00		
10-1610-564-260-40 - Tuition-Choices Options									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
01/30/2008	ANTHONY J ALLERUZZ	200.00	0.00	0.00	200.00	0.00	0.00	100.00	
01/31/2008	US, ERIE PA								
02/01/2008	ANTHONY J ALLERUZZ	90.00	0.00	0.00	90.00	0.00	0.00	100.00	
02/04/2008	US, ERIE PA								
02/07/2008	ERIE COUNTY TECHN	1,650.00	0.00	0.00	1,650.00	0.00	0.00	100.00	
02/08/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		1,940.00	0.00	0.00	1,940.00	0.00	0.00		
Subtotals for 10-1610-564-260-40 - Tuition-Choices Options		1,940.00	0.00	0.00	1,940.00	0.00	0.00		
10-1610-610-100-40 - RCTC - instructional supplies									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									

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								
02/15/2008	THE HITE COMPANY - ERIE	21.74	0.00	0.00	21.74	0.00	0.00	100.00	
02/18/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		21.74	0.00	0.00	21.74	0.00	0.00		
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
02/06/2008	HAR*ELSEVIER HEALTH	126.90	0.00	0.00	126.90	0.00	0.00	100.00	
02/07/2008	US, 800-338-3188 FL								
02/09/2008	UPS*1ZT292Y10391660876	27.84	0.00	0.00	27.84	0.00	0.00	100.00	
02/11/2008	US, 800-811-1648 GA								
02/09/2008	UPS*1ZT292Y10390560084	27.84	0.00	0.00	27.84	0.00	0.00	100.00	
02/11/2008	US, 800-811-1648 GA								
02/14/2008	TCD*THOMSON LEARNING	84.47	0.00	0.00	84.47	0.00	0.00	100.00	
02/14/2008	US, 800-354-9706 KY								
02/26/2008	TCD*THOMSON LEARNING	735.99	0.00	0.00	735.99	0.00	0.00	100.00	
02/26/2008	US, 800-354-9706 KY								
02/27/2008	HAR*ELSEVIER HEALTH	(557.55)	0.00	0.00	(557.55)	0.00	0.00	100.00	
02/27/2008	US, 800-338-3188 FL								
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		445.49	0.00	0.00	445.49	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
01/28/2008	WELDINGDEPOT	262.50	0.00	0.00	262.50	0.00	0.00	100.00	
01/29/2008	US, 219-884-0980 IN								
01/28/2008	WELDERS SUPPLY CO	865.10	0.00	0.00	865.10	0.00	0.00	100.00	
02/04/2008	US, 8144541563 PA								
01/29/2008	WELDERS SUPPLY CO	49.72	0.00	0.00	49.72	0.00	0.00	100.00	
02/04/2008	US, 8144541563 PA								
02/08/2008	GENE DAVIS SALES AND SER	200.00	0.00	0.00	200.00	0.00	0.00	100.00	
02/11/2008	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								
02/20/2008	MEIER SUPPLY-ERIE	413.22	0.00	0.00	413.22	0.00	0.00	100.00	
02/22/2008	US, ERIE PA								
02/21/2008	MEIER SUPPLY-ERIE	6.45	0.00	0.00	6.45	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
02/22/2008	MEIER SUPPLY-ERIE	16.69	0.00	0.00	16.69	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		1,813.68	0.00	0.00	1,813.68	0.00	0.00		
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		2,280.91	0.00	0.00	2,280.91	0.00	0.00		
10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
01/30/2008	GENERAL WELDING SUPPLY	505.84	0.00	0.00	505.84	0.00	0.00	100.00	
02/01/2008	US, ERIE PA								
01/31/2008	THE WARREN CO ERIE	588.06	0.00	0.00	588.06	0.00	0.00	100.00	
02/04/2008	US, 814-8388681 PA								
02/07/2008	THE WARREN CO ERIE	138.69	0.00	0.00	138.69	0.00	0.00	100.00	
02/11/2008	US, 814-8388681 PA								
02/15/2008	GENERAL WELDING SUPPLY	163.25	0.00	0.00	163.25	0.00	0.00	100.00	
02/18/2008	US, ERIE PA								
02/20/2008	GENERAL WELDING SUPPLY	40.32	0.00	0.00	40.32	0.00	0.00	100.00	
02/22/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,436.16	0.00	0.00	1,436.16	0.00	0.00		
Subtotals for 10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR		1,436.16	0.00	0.00	1,436.16	0.00	0.00		
10-1610-640-100-40 - RCTC - textbooks									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
02/02/2008	TCD*THOMSON LEARNING	35.47	0.00	0.00	35.47	0.00	0.00	100.00	
02/04/2008	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								
02/07/2008	HAR*HARCOURT/ELSEVIER	1,998.00	0.00	0.00	1,998.00	0.00	0.00	100.00	
02/08/2008	US, 800-521-3185 FL								
02/08/2008	ASPIRE, INC.	208.55	0.00	0.00	208.55	0.00	0.00	100.00	
02/13/2008	US, TROY MI								
02/08/2008	ASPIRE, INC.	210.80	0.00	0.00	210.80	0.00	0.00	100.00	
02/13/2008	US, TROY MI								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		2,452.82	0.00	0.00	2,452.82	0.00	0.00		
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		2,452.82	0.00	0.00	2,452.82	0.00	0.00		
10-2122-569-664 - Pupil Personnel-tuition-Committed to Excellence grant									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
02/22/2008	ERIE COUNTY TECHNI	720.00	0.00	0.00	720.00	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		720.00	0.00	0.00	720.00	0.00	0.00		
Subtotals for 10-2122-569-664 - Pupil Personnel-tuition-Committed to Excellence grant		720.00	0.00	0.00	720.00	0.00	0.00		
10-2122-610 - Pupil Personnel -Guidance - supplies									
LASHER, PAMELA J - XXXX XXXX 0258 3103									
01/28/2008	PAYPAL *PARKERSPERF	34.48	0.00	0.00	34.48	0.00	0.00	100.00	
01/29/2008	US, 402-935-7733 CA								
01/30/2008	OFFICE DEPOT #1170	31.72	0.00	0.00	31.72	0.00	0.00	100.00	
02/01/2008	US, 800-937-3600 OH								
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		66.20	0.00	0.00	66.20	0.00	0.00		
Subtotals for 10-2122-610 - Pupil Personnel -Guidance - supplies		66.20	0.00	0.00	66.20	0.00	0.00		
10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									

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								
02/06/2008	STEFANELIS OF ERIE	47.88	0.00	0.00	47.88	0.00	0.00	100.00	
02/07/2008	US, ERIE PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		47.88	0.00	0.00	47.88	0.00	0.00		
Subtotals for 10-2122-610-000-00-000-001 - Pupil Personnel - Co-op - supplies		47.88	0.00	0.00	47.88	0.00	0.00		
10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies									
SORENSEN, LISA A - XXXX XXXX 0258 3202									
01/28/2008	AMERICAN IMAGE DISPLAYS	1,520.00	0.00	0.00	1,520.00	0.00	0.00	100.00	
01/29/2008	US, 425-5569511 WA								
02/07/2008	AMERICAN IMAGE DISPLAYS	75.00	0.00	0.00	75.00	0.00	0.00	100.00	
02/08/2008	US, 425-5569511 WA								
02/12/2008	ERIE COUNTY TECHNICAL	150.00	0.00	0.00	150.00	0.00	0.00	100.00	
02/13/2008	US, ERIE PA								
Subtotals for SORESEN, LISA A - XXXX XXXX 0258 3202		1,745.00	0.00	0.00	1,745.00	0.00	0.00		
Subtotals for 10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies		1,745.00	0.00	0.00	1,745.00	0.00	0.00		
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies									
SCHUMACHER, BRITT E - XXXX XXXX 0258 3129									
02/14/2008	AMERICAN COUNSELING ASSOCIATION	151.00	0.00	0.00	151.00	0.00	0.00	100.00	
02/15/2008	US, 703-8239800 VA								
02/21/2008	BARBARA'S HALLMARK	8.40	0.00	0.00	8.40	0.00	0.00	100.00	
02/22/2008	US, ERIE PA								
Subtotals for SCHUMACHER, BRITT E - XXXX XXXX 0258 3129		159.40	0.00	0.00	159.40	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
01/28/2008	WEGMANS #069 SE1	36.32	0.00	0.00	36.32	0.00	0.00	100.00	
01/30/2008	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								
01/28/2008	COUNTRY FAIR #3 Q39	9.42	0.00	0.00	9.42	0.00	0.00	100.00	
01/30/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		45.74	0.00	0.00	45.74	0.00	0.00		
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		205.14	0.00	0.00	205.14	0.00	0.00		
10-2122-610-664 - Pupil Personnel-supplies-Commtted to Excellence grant									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
01/30/2008	OFFICE DEPOT #1170	13.20	0.00	0.00	13.20	0.00	0.00	100.00	
02/01/2008	US, 800-937-3600 OH								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		13.20	0.00	0.00	13.20	0.00	0.00		
Subtotals for 10-2122-610-664 - Pupil Personnel-supplies-Commtted to Excellence grant		13.20	0.00	0.00	13.20	0.00	0.00		
10-2260-329-664 - Curriculum Development-Professional Fees-Committed to Excellence grant									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
02/07/2008	AMERICAN WELDING SOCIE	264.00	0.00	0.00	264.00	0.00	0.00	100.00	
02/08/2008	US, MIAMI FL								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		264.00	0.00	0.00	264.00	0.00	0.00		
Subtotals for 10-2260-329-664 - Curriculum Development-Professional Fees-Committed to Excellence grant		264.00	0.00	0.00	264.00	0.00	0.00		
10-2260-580 - Curriculum Development - local travel									
HANSEN, JOHN B - XXXX XXXX 0278 1889									
02/04/2008	ORB AP130101AQH23W30	48.93	0.00	0.00	48.93	0.00	0.00	100.00	
02/05/2008	US, ORBITZ.COM IL								
02/04/2008	CONTINENTAL 0057173823973	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								

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								
02/04/2008	CONTINENTAL 0057173823974	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
02/04/2008	CONTINENTAL 0057173823971	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
02/04/2008	CONTINENTAL 0057173823972	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
02/04/2008	CONTINENTAL 0057173823969	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
02/04/2008	CONTINENTAL 0057173823970	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
02/04/2008	CONTINENTAL 0057173823975	392.00	0.00	0.00	392.00	0.00	0.00	100.00	
02/06/2008	US, MANKATO MN								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		2,792.93	0.00	0.00	2,792.93	0.00	0.00		
Subtotals for 10-2260-580 - Curriculum Development - local travel		2,792.93	0.00	0.00	2,792.93	0.00	0.00		
10-2260-610 - Curriculum Development - supplies									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
02/04/2008	WEGMANS #075 SE1	29.67	0.00	0.00	29.67	0.00	0.00	100.00	
02/06/2008	US, ERIE PA								
02/25/2008	ERIE COUNTY TECHN	18.50	0.00	0.00	18.50	0.00	0.00	100.00	
02/26/2008	US, ERIE PA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		48.17	0.00	0.00	48.17	0.00	0.00		
Subtotals for 10-2260-610 - Curriculum Development - supplies		48.17	0.00	0.00	48.17	0.00	0.00		
10-2260-610-664 - CURRIC DEVELOPMENT SUPPLIES-COMMITTED TO EXC GRANT									
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145									
01/30/2008	OFFICE DEPOT #1170	151.39	0.00	0.00	151.39	0.00	0.00	100.00	
02/01/2008	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								
02/25/2008	PARAGON PRINT SYSTEMS	269.21	0.00	0.00	269.21	0.00	0.00	100.00	
02/27/2008	US, 814-4568331 PA								
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		420.60	0.00	0.00	420.60	0.00	0.00		
Subtotals for 10-2260-610-664 - CURRIC DEVELOPMENT SUPPLIES-COMMITTED TO EXC GRANT		420.60	0.00	0.00	420.60	0.00	0.00		
10-2310-330 - Board Services -Prof fees - auditors, etc FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/07/2008	PA SCHOOL BOARD ASSN	950.00	0.00	0.00	950.00	0.00	0.00	100.00	
02/08/2008	US, 7177742331 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		950.00	0.00	0.00	950.00	0.00	0.00		
Subtotals for 10-2310-330 - Board Services -Prof fees - auditors, etc		950.00	0.00	0.00	950.00	0.00	0.00		
10-2310-530 - Board Services- postage FRITZ, PAUL D - XXXX XXXX 0258 2972									
01/31/2008	PITNEY BOWES SUPPLY	280.21	0.00	0.00	280.21	0.00	0.00	100.00	
01/31/2008	US, 800-243-7824 CT								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		280.21	0.00	0.00	280.21	0.00	0.00		
Subtotals for 10-2310-530 - Board Services- postage		280.21	0.00	0.00	280.21	0.00	0.00		
10-2310-540 - Board Services- advertising FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/22/2008	TIME NEWS ADVERTISING	169.80	0.00	0.00	169.80	0.00	0.00	100.00	
02/25/2008	US, 814-870-1600 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		169.80	0.00	0.00	169.80	0.00	0.00		
Subtotals for 10-2310-540 - Board Services- advertising		169.80	0.00	0.00	169.80	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								
10-2310-610 - Board Services-Supplies									
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095									
02/01/2008	IDENTIFICATION SYSTEMS	12.72	0.00	0.00	12.72	0.00	0.00	100.00	
02/04/2008	US, 814-7749656 PA								
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		12.72	0.00	0.00	12.72	0.00	0.00		
Subtotals for 10-2310-610 - Board Services-Supplies		12.72	0.00	0.00	12.72	0.00	0.00		
10-2360-610 - Director Services - supplies									
JACKSON, ALDO - XXXX XXXX 0258 3087									
02/11/2008	TARGET 00012542	10.05	0.57	0.00	10.05	0.57	0.00	100.00	
02/12/2008	US, HARRISBURG PA								
02/14/2008	LEADERSHIP MEDIA	310.00	0.00	0.00	310.00	0.00	0.00	100.00	
02/15/2008	US, CLIFTON PARK NY								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		320.05	0.57	0.00	320.05	0.57	0.00		
Subtotals for 10-2360-610 - Director Services - supplies		320.05	0.57	0.00	320.05	0.57	0.00		
10-2380-540-100-40 - RCTC ADVERTISING									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/13/2008	TIME NEWS ADVERTISING	2,781.18	0.00	0.00	2,581.07	0.00	0.00	92.80	
02/14/2008	US, 814-870-1600 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		2,781.18	0.00	0.00	2,581.07	0.00	0.00		
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
01/31/2008	LAMAR MEDIA	500.00	0.00	0.00	500.00	0.00	0.00	100.00	
02/04/2008	US, 225-926-1000 LA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		500.00	0.00	0.00	500.00	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 10-2380-540-100-40 - RCTC ADVERTISING		3,281.18	0.00	0.00	3,081.07	0.00	0.00		
10-2380-610 - Principal Services - supplies									
LASHER, PAMELA J - XXXX XXXX 0258 3103									
02/12/2008	BURRELL ENTERPRISES	100.90	0.00	0.00	100.90	0.00	0.00	100.00	
02/13/2008	US, 814-476-7346 PA								
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		100.90	0.00	0.00	100.90	0.00	0.00		
HANSEN, JOHN B - XXXX XXXX 0278 1889									
01/28/2008	ERIE COUNTY TECHNI	36.00	0.00	0.00	36.00	0.00	0.00	100.00	
01/29/2008	US, ERIE PA								
Subtotals for HANSEN, JOHN B - XXXX XXXX 0278 1889		36.00	0.00	0.00	36.00	0.00	0.00		
Subtotals for 10-2380-610 - Principal Services - supplies		136.90	0.00	0.00	136.90	0.00	0.00		
10-2600-340 - Maintenance - contracted prof services									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/01/2008	JJ WURST LANDSCAPE CONTRA	2,175.00	0.00	0.00	2,175.00	0.00	0.00	100.00	
02/04/2008	US, 814-4767410 PA								
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									
02/01/2008	WMS*WASTE MGMT WMEZPAY	674.63	0.00	0.00	674.63	0.00	0.00	100.00	
02/04/2008	US, 866-834-2080 TX								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		674.63	0.00	0.00	674.63	0.00	0.00		
Subtotals for 10-2600-411 - Maintenance- disposal services		674.63	0.00	0.00	674.63	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							
10-2600-415 - Maintenance - laundry/uniforms/cleaning								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
02/06/2008	DORITEX CORP	1,161.48	0.00	0.00	1,161.48	0.00	0.00	100.00
02/07/2008	US, ALDEN NY							
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,161.48	0.00	0.00	1,161.48	0.00	0.00	
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		1,161.48	0.00	0.00	1,161.48	0.00	0.00	
10-2600-610 - Maintenance - supplies								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
01/30/2008	LOWES #00226*	291.42	0.00	0.00	291.42	0.00	0.00	100.00
01/31/2008	US, ERIE PA							
01/30/2008	JANITOR'S SUPPLY CO.	322.82	0.00	0.00	322.82	0.00	0.00	100.00
02/01/2008	US, 814-4594563 PA							
02/04/2008	JANITOR'S SUPPLY CO.	5.04	0.00	0.00	5.04	0.00	0.00	100.00
02/06/2008	US, 814-4594563 PA							
02/06/2008	LOWES #00226*	3.44	0.00	0.00	3.44	0.00	0.00	100.00
02/07/2008	US, ERIE PA							
02/08/2008	THE HITE COMPANY - ERIE	132.47	0.00	0.00	132.47	0.00	0.00	100.00
02/11/2008	US, ERIE PA							
02/11/2008	LOWES #00226*	2.92	0.00	0.00	2.92	0.00	0.00	100.00
02/12/2008	US, ERIE PA							
02/11/2008	AMERICAN TIME & SIGNAL	246.29	0.00	0.00	246.29	0.00	0.00	100.00
02/12/2008	US, 320-275-1202 MN							
02/12/2008	LOWES #00226*	40.55	0.00	0.00	40.55	0.00	0.00	100.00
02/13/2008	US, ERIE PA							
02/12/2008	GENERAL WELDING SUPPLY	359.48	0.00	0.00	359.48	0.00	0.00	100.00
02/14/2008	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								
02/12/2008	GENERAL WELDING SUPPLY	218.39	0.00	0.00	218.39	0.00	0.00	100.00	
02/14/2008	US, ERIE PA								
02/13/2008	AMERICAN TIME & SIGNAL	109.95	0.00	0.00	109.95	0.00	0.00	100.00	
02/14/2008	US, 320-275-1202 MN								
02/15/2008	FAGAN SANITARY SUP	81.10	0.00	0.00	81.10	0.00	0.00	100.00	
02/18/2008	US, WEST ELIZABET PA								
02/18/2008	HARRY E. MUELLER T	5.96	0.00	0.00	5.96	0.00	0.00	100.00	
02/19/2008	US, ERIE PA								
02/18/2008	LOWES #00226*	17.96	0.00	0.00	17.96	0.00	0.00	100.00	
02/19/2008	US, ERIE PA								
02/20/2008	LOWES #00226*	89.54	0.00	0.00	89.54	0.00	0.00	100.00	
02/21/2008	US, ERIE PA								
02/20/2008	ALLSTATE SIGN AND PLAQUE	196.98	0.00	0.00	196.98	0.00	0.00	100.00	
02/22/2008	US, 800-6832289 NY								
02/20/2008	JANITOR'S SUPPLY CO.	342.50	0.00	0.00	342.50	0.00	0.00	100.00	
02/22/2008	US, 814-4594563 PA								
02/21/2008	JANITOR'S SUPPLY CO.	223.57	0.00	0.00	223.57	0.00	0.00	100.00	
02/25/2008	US, 814-4594563 PA								
02/25/2008	BATTERY OUTLET	172.80	0.00	0.00	172.80	0.00	0.00	100.00	
02/27/2008	US, ERIE PA								
02/25/2008	JANITOR'S SUPPLY CO.	36.02	0.00	0.00	36.02	0.00	0.00	100.00	
02/27/2008	US, 814-4594563 PA								
02/25/2008	JANITOR'S SUPPLY CO.	44.54	0.00	0.00	44.54	0.00	0.00	100.00	
02/27/2008	US, 814-4594563 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		2,943.74	0.00	0.00	2,943.74	0.00	0.00		
Subtotals for 10-2600-610 - Maintenance - supplies		2,943.74	0.00	0.00	2,943.74	0.00	0.00		
10-2600-626 - Maintenance Services- gasoline/school vehicles									
SHAFFER, ELAINE K - XXXX XXXX 0258 3194									

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								
02/22/2008	COUNTRY FAIR #65	Q39	44.01	0.00	0.00	44.01	0.00	0.00	100.00
02/25/2008	US, ERIE PA								
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194			44.01	0.00	0.00	44.01	0.00	0.00	
HOLLAND, PATRICK R - XXXX XXXX 0258 3152									
02/04/2008	COUNTRY FAIR #3	Q39	27.40	0.00	0.00	27.40	0.00	0.00	100.00
02/06/2008	US, ERIE PA								
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152			27.40	0.00	0.00	27.40	0.00	0.00	
WILLIAM, DONNELL - XXXX XXXX 0343 7663									
01/29/2008	SHELL OIL 53725440217		72.75	0.00	0.00	72.75	0.00	0.00	100.00
01/31/2008	US, ERIE PA								
02/19/2008	SHELL OIL 53725440217		75.00	0.00	0.00	75.00	0.00	0.00	100.00
02/21/2008	US, ERIE PA								
Subtotals for WILLIAM, DONNELL - XXXX XXXX 0343 7663			147.75	0.00	0.00	147.75	0.00	0.00	
SALORINO, JOSEPH R - XXXX XXXX 0258 3277									
01/28/2008	COUNTRY FAIR #46	Q39	24.73	0.00	0.00	24.73	0.00	0.00	100.00
01/30/2008	US, MC KEAN PA								
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277			24.73	0.00	0.00	24.73	0.00	0.00	
JACKSON, ALDO - XXXX XXXX 0258 3087									
02/04/2008	SNAPPY'S		45.00	0.00	0.00	45.00	0.00	0.00	100.00
02/06/2008	US, CENTRE HALL PA								
02/06/2008	COUNTRY FAIR #41	Q39	44.50	0.00	0.00	44.50	0.00	0.00	100.00
02/08/2008	US, EDINBORO PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087			89.50	0.00	0.00	89.50	0.00	0.00	
Subtotals for 10-2600-626 - Maintenance Services-gasoline/school vehicles			333.39	0.00	0.00	333.39	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								
10-2700-513-260-40 - Transportation- NC NO									
CAMP, MARY ELLEN - XXXX XXXX 0258 3004									
02/06/2008	ST MARTIN EARLY LE	232.50	0.00	0.00	232.50	0.00	0.00	100.00	
02/07/2008	US, ERIE PA								
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		232.50	0.00	0.00	232.50	0.00	0.00		
Subtotals for 10-2700-513-260-40 - Transportation- NC NO		232.50	0.00	0.00	232.50	0.00	0.00		
10-2818-438 - Technology - network services- svc contracts									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/12/2008	KUBINSKI BUSINESS SYST	630.00	0.00	0.00	630.00	0.00	0.00	100.00	
02/14/2008	US, 814-8334900 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		630.00	0.00	0.00	630.00	0.00	0.00		
Subtotals for 10-2818-438 - Technology - network services- svc contracts		630.00	0.00	0.00	630.00	0.00	0.00		
10-2818-538 - Technology - network - communication svcs									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/12/2008	VERIZON DIR ADV-IDEARC	73.75	0.00	0.00	73.75	0.00	0.00	100.00	
02/13/2008	US, 800-445-9050 MA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		73.75	0.00	0.00	73.75	0.00	0.00		
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
02/04/2008	MOBIL COM	140.00	0.00	0.00	140.00	0.00	0.00	100.00	
02/05/2008	US, 800-672-1234 PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		140.00	0.00	0.00	140.00	0.00	0.00		
Subtotals for 10-2818-538 - Technology - network - communication svcs		213.75	0.00	0.00	213.75	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								
01/29/2008	DMI* DELL K-12 PTR	1,233.00	0.00	0.00	1,233.00	0.00	0.00	100.00	
01/30/2008	US, 888-977-3355 TX								
02/13/2008	PAYPAL *DIGITAL RIV	69.99	0.00	0.00	69.99	0.00	0.00	100.00	
02/14/2008	US, 402-935-7733 MN								
02/13/2008	PAYPAL *DIGITAL RIV	69.99	0.00	0.00	69.99	0.00	0.00	100.00	
02/14/2008	US, 402-935-7733 MN								
Subtotals for SMITH, JEFFREY - XXXX XXXX 0299 1363		1,372.98	0.00	0.00	1,372.98	0.00	0.00		
HOUGH, ANDREW - XXXX XXXX 0343 7655									
01/31/2008	THE HITE COMPANY - ERIE	59.40	0.00	0.00	59.40	0.00	0.00	100.00	
02/04/2008	US, ERIE PA								
02/04/2008	THE HITE COMPANY - ERIE	11.58	0.00	0.00	11.58	0.00	0.00	100.00	
02/06/2008	US, ERIE PA								
02/15/2008	TECH TOOL SUPPLY	250.71	0.00	0.00	250.71	0.00	0.00	100.00	
02/18/2008	US, 734-718-8626 MI								
02/22/2008	THE HITE COMPANY - ERIE	750.65	0.00	0.00	750.65	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
02/26/2008	SHOW ME CABLES	110.18	0.00	0.00	110.18	0.00	0.00	100.00	
02/27/2008	US, 636-519-9505 MO								
Subtotals for HOUGH, ANDREW - XXXX XXXX 0343 7655		1,182.52	0.00	0.00	1,182.52	0.00	0.00		
Subtotals for 10-2818-618 - Technology - network - supplies		2,555.50	0.00	0.00	2,555.50	0.00	0.00		
10-2830-540 - HR/Quality - advertising									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/13/2008	TIME NEWS ADVERTISING	2,781.18	0.00	0.00	200.11	0.00	0.00	7.20	
02/14/2008	US, 814-870-1600 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		2,781.18	0.00	0.00	200.11	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 10-2830-540 - HR/Quality - advertising		2,781.18	0.00	0.00	200.11	0.00	0.00		
10-2834-580 - Non instructional staff dev - travel									
FRITZ, PAUL D - XXXX XXXX 0258 2972									
02/15/2008	PASBO	(47.50)	0.00	0.00	(47.50)	0.00	0.00	100.00	
02/18/2008	US, 7175409551 PA								
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		(47.50)	0.00	0.00	(47.50)	0.00	0.00		
JACKSON, ALDO - XXXX XXXX 0258 3087									
02/07/2008	HERSHEY LODGE & CON. C	141.70	0.00	0.00	141.70	0.00	0.00	100.00	
02/08/2008	US, HERSHEY PA								
02/21/2008	MFG'S ASSN OF NW PA	30.00	0.00	0.00	30.00	0.00	0.00	100.00	
02/25/2008	US, 111-111-1111 PA								
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		171.70	0.00	0.00	171.70	0.00	0.00		
Subtotals for 10-2834-580 - Non instructional staff dev - travel		124.20	0.00	0.00	124.20	0.00	0.00		
10-4600-750-000-00-801 - Building Improvements- Skill Center									
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111									
02/18/2008	HARRY E. MUELLER T	104.35	0.00	0.00	104.35	0.00	0.00	100.00	
02/19/2008	US, ERIE PA								
02/22/2008	A. DUCHINI INC.	3.98	0.00	0.00	3.98	0.00	0.00	100.00	
02/25/2008	US, ERIE PA								
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		108.33	0.00	0.00	108.33	0.00	0.00		
Subtotals for 10-4600-750-000-00-801 - Building Improvements- Skill Center		108.33	0.00	0.00	108.33	0.00	0.00		
Subtotals for GL Account Code		54,587.28	110.95	0.00	51,806.10	110.95	0.00		
Grand Total		54,587.28	110.95	0.00	51,806.10	110.95	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								

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- End of Report -