VISA Visa Information Source

PNC BANK

Spending by Accounting Code Detail

All Accounting Codes

Company:	ERIE COUNTY TECHNICAL SCHOOL
Card Type:	Purchasing
Organization:	ERIE COUNTY TECHNICAL SCHOOL
Card Account:	All card accounts
Cycle:	Billing from 09/30/2008 to 10/27/2008
Allocation Status:	All Allocation Status

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

Transaction					**Allocations**			
Trans Date / Posting Date	**Supplier Name / Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**

GL Account Code

10-0133 - Due From Food Service Fund

GROSSMAN, JANET L - XXXX XXXX 0258 3178

Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
09/29/2008 10/01/2008	WEGMANS #075 US, ERIE PA	66.02	0.00	0.00	66.02	0.00	0.00	100.00
10/01/2008 10/02/2008	WAL-MART US, ERIE (SOUTH) PA	17.25	0.00	0.00	17.25	0.00	0.00	100.00
10/05/2008 10/07/2008	WEGMANS #069 US, ERIE PA	24.47	0.00	0.00	24.47	0.00	0.00	100.00
10/07/2008 10/08/2008	WAL-MART US, ERIE (WEST) PA	6.26	0.00	0.00	6.26	0.00	0.00	100.00
10/21/2008 10/22/2008	WAL-MART US, ERIE (WEST) PA	49.96	0.00	0.00	49.96	0.00	0.00	100.00
10/22/2008 10/24/2008	WEGMANS #069 US, ERIE PA	23.74	0.00	0.00	23.74	0.00	0.00	100.00
10/24/2008 10/27/2008	OFFICE DEPOT #2483 US, ERIE PA	65.75	0.00	0.00	65.75	0.00	0.00	100.00
Subtotals for GROSSMAN, JANET L - XXXX XXXX 0258 3178		253.45	0.00	0.00	253.45	0.00	0.00	

OAKES, CURTIS R - XXXX XXXX 0344 9213

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
10/09/2008 10/10/2008	HUBERT COMPANY US, 800-543-7374 OH	457.08	0.00	0.00	457.08	0.00	0.00	100.00
10/09/2008 10/10/2008	HUBERT COMPANY US, 800-543-7374 OH	1,448.80	0.00	0.00	1,448.80	0.00	0.00	100.00
10/10/2008 10/13/2008	HUBERT COMPANY US, 800-543-7374 OH	179.99	0.00	0.00	179.99	0.00	0.00	100.00
10/14/2008 10/16/2008	KUBINSKI BUSINESS SYST US, 814-8334900 PA	77.70	0.00	0.00	77.70	0.00	0.00	100.00
Subtotals for OAKES, CURTIS R - XXXX XXXX 0344 9213		2,163.57	0.00	0.00	2,163.57	0.00	0.00	
PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671								
09/30/2008 10/01/2008	GFS MKTPLC #0723 US, ERIE PA	41.61	0.00	0.00	41.61	0.00	0.00	100.00
09/30/2008 10/02/2008	MAPLEVALE FARMS INC US, 716-3554111 NY	1,954.25	0.00	0.00	1,954.25	0.00	0.00	100.00
09/30/2008 10/02/2008	WEGMANS #075 US, ERIE PA	23.37	0.00	0.00	23.37	0.00	0.00	100.00
10/01/2008 10/02/2008	DAYDOTS US, 800-321-3687 TX	66.73	0.00	0.00	66.73	0.00	0.00	100.00
10/01/2008 10/03/2008	JERILU PRODUCE CO US, 814-4522164 PA	62.55	0.00	0.00	62.55	0.00	0.00	100.00
10/03/2008 10/06/2008	WEGMANS #075 US, ERIE PA	71.00	0.00	0.00	71.00	0.00	0.00	100.00
10/03/2008 10/06/2008	DEANS DAIRY PRODUCTS CO US, 724-9628535 PA	345.58	0.00	0.00	345.58	0.00	0.00	100.00
10/07/2008 10/09/2008	MAPLEVALE FARMS INC US, 716-3554111 NY	1,543.17	0.00	0.00	1,543.17	0.00	0.00	100.00
10/08/2008 10/09/2008	GFS MKTPLC #0723 US, ERIE PA	4.99	0.00	0.00	4.99	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/10/2008 10/13/2008	DEANS DAIRY PRODUCTS CO US, 724-9628535 PA	367.22	0.00	0.00	367.22	0.00	0.00	100.00
10/14/2008 10/15/2008	WM SUPERCENTER US, HARBORCREEK PA	29.14	0.00	0.00	29.14	0.00	0.00	100.00
10/14/2008 10/15/2008	GFS MKTPLC #0723 US, ERIE PA	19.27	0.00	0.00	19.27	0.00	0.00	100.00
10/15/2008 10/17/2008	MAPLEVALE FARMS INC US, 716-3554111 NY	2,166.82	0.00	0.00	2,166.82	0.00	0.00	100.00
10/17/2008 10/20/2008	DEANS DAIRY PRODUCTS CO US, 724-9628535 PA	397.13	0.00	0.00	397.13	0.00	0.00	100.00
10/20/2008 10/21/2008	GIANT-EAGLE #4028 US, ERIE PA	5.50	0.00	0.00	5.50	0.00	0.00	100.00
10/20/2008 10/21/2008	WM SUPERCENTER US, HARBORCREEK PA	27.74	0.00	0.00	27.74	0.00	0.00	100.00
10/20/2008 10/22/2008	MAPLEVALE FARMS INC US, 716-3554111 NY	2,122.67	0.00	0.00	2,122.67	0.00	0.00	100.00
10/21/2008 10/22/2008	GFS MKTPLC #0723 US, ERIE PA	44.37	0.00	0.00	44.37	0.00	0.00	100.00
10/23/2008 10/24/2008	S SHORE SLUSH PUPPIE US, 800-3763399 PA	122.60	0.00	0.00	122.60	0.00	0.00	100.00
10/24/2008 10/27/2008	DEANS DAIRY PRODUCTS CO US, 724-9628535 PA	400.76	0.00	0.00	400.76	0.00	0.00	100.00
Subtotals for PALLOTO, KATHLEEN L - XXXX XXXX 0271 5671		9,816.47	0.00	0.00	9,816.47	0.00	0.00	
Subtotals for 10-0133 - Due From Food Service Fund		12,233.49	0.00	0.00	12,233.49	0.00	0.00	

10-0135 - Due from Capital Reserve Fund

SCEIFORD, STEVEN C - XXXX XXXX 0258 3111

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/03/2008 10/06/2008	HBS BUILDING SUPPLIES ERI US, ERIE PA	(32.34)	0.00	0.00	(32.34)	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		(32.34)	0.00	0.00	(32.34)	0.00	0.00	
Subtotals for 10-0135 - Due from Capital Reserve Fund		(32.34)	0.00	0.00	(32.34)	0.00	0.00	
10-1341-610 - Child Care - supplies								
ERDMAN, DONNA E - XXXX XXXX 0263 0342								
09/29/2008 09/30/2008	GIANT-EAGLE #4035 US, EDINBORO PA	31.79	0.00	0.00	31.79	0.00	0.00	100.00
10/06/2008 10/07/2008	GIANT-EAGLE #4090 US, ERIE PA	53.89	0.00	0.00	53.89	0.00	0.00	100.00
10/10/2008 10/13/2008	COUNTRY FAIR #46 Q39 US, MC KEAN PA	25.38	0.00	0.00	25.38	0.00	0.00	100.00
10/10/2008 10/15/2008	CARSON-DELLOSA PUBL US, 3366320084 NC	11.00	0.00	0.00	11.00	0.00	0.00	100.00
10/15/2008 10/16/2008	SCHOLASTIC BOOK CLUB US, 573-636-5271 MO	78.00	0.00	0.00	78.00	0.00	0.00	100.00
10/15/2008 10/16/2008	SCHOLASTIC BOOK CLUB US, 573-636-5271 MO	25.00	0.00	0.00	25.00	0.00	0.00	100.00
10/20/2008 10/22/2008	DOLRTREE 2085 00020859 US, EDINBORO PA	7.00	0.40	0.00	7.00	0.40	0.00	100.00
10/20/2008 10/22/2008	WM SUPERCENTER US, EDINBORO PA	71.62	0.00	0.00	71.62	0.00	0.00	100.00
10/22/2008 10/24/2008	OFFICE DEPOT #1170 US, HAMILTON OH	(152.59)	0.00	0.00	(152.59)	0.00	0.00	100.00
10/23/2008 10/27/2008	OFFICE DEPOT #1170 US, HAMILTON OH	(152.59)	0.00	0.00	(152.59)	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
Subtotals for ERDMAN, DONNA E - XXXX XXXX 0263 0342		(1.50)	0.40	0.00	(1.50)	0.40	0.00	
Subtotals for 10-1341-610 - Child Care - supplies		(1.50)	0.40	0.00	(1.50)	0.40	0.00	
10-1370-610-000-00-000-262 - Drafting - supplies								
SARGENT, MARIEA - XXXX XXXX 0291 0884								
10/09/2008 10/10/2008	RADIOSHACK COR00141309 US, ERIE PA	14.78	0.84	0.00	14.78	0.84	0.00	100.00
10/12/2008 10/13/2008	WM SUPERCENTER US, HARBORCREEK PA	11.14	0.00	0.00	11.14	0.00	0.00	100.00
10/19/2008 10/20/2008	WM SUPERCENTER US, HARBORCREEK PA	12.54	0.00	0.00	12.54	0.00	0.00	100.00
10/24/2008 10/27/2008	BURRELL ENTERPRISES US, 814-476-7346 PA	32.65	0.00	0.00	32.65	0.00	0.00	100.00
Subtotals for SARGENT, MARIEA - XXXX XXXX 0291 0884		71.11	0.84	0.00	71.11	0.84	0.00	
Subtotals for 10-1370-610-000-00-000-262 - Drafting - supplies		71.11	0.84	0.00	71.11	0.84	0.00	
10-1370-610-000-00-000-263 - Electronics- supplies								
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648								
10/06/2008 10/07/2008	BEST BUY 00005975 US, ERIE PA	(89.99)	0.00	0.00	(89.99)	0.00	0.00	100.00
10/08/2008 10/09/2008	RADIOSHACK COR00148072 US, ERIE PA	(158.99)	(9.00)	0.00	(158.99)	(9.00)	0.00	100.00
10/15/2008 10/16/2008	WAL-MART US, ERIE (SOUTH) PA	20.50	0.00	0.00	20.50	0.00	0.00	100.00
10/20/2008 10/21/2008	LOWES #00226* US, ERIE PA	40.31	0.00	0.00	40.31	0.00	0.00	100.00
10/20/2008 10/22/2008	THE HITE COMPANY - ERIE US, 814-4553923 PA	201.90	0.00	0.00	201.90	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		13.73	(9.00)	0.00	13.73	(9.00)	0.00	
Subtotals for 10-1370-610-000-00-000-263 - Electronics- supplies		13.73	(9.00)	0.00	13.73	(9.00)	0.00	
10-1370-610-000-00-000-264 - Networking - supplies								
ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635								
09/30/2008 10/02/2008	OFFICE DEPOT #2483 US, ERIE PA	88.92	0.00	0.00	88.92	0.00	0.00	100.00
10/15/2008 10/16/2008	GRAYBAR ELECTRIC US, CLAYTON MO	96.02	0.00	0.00	96.02	0.00	0.00	100.00
10/23/2008 10/27/2008	SKILLSUSA ORG US, 703-7778810 VA	32.85	0.00	0.00	32.85	0.00	0.00	100.00
10/23/2008 10/27/2008	OFFICE DEPOT #2483 US, ERIE PA	13.58	0.00	0.00	13.58	0.00	0.00	100.00
Subtotals for ZIMMERMANN, PHYLIS A - XXXX XXXX 0281 2635		231.37	0.00	0.00	231.37	0.00	0.00	
Subtotals for 10-1370-610-000-00-000-264 - Networking - supplies		231.37	0.00	0.00	231.37	0.00	0.00	
10-1380-271 - Instructional - Medical Plan								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
10/20/2008 10/23/2008	NAUTILUS FITNESS CENTER US, 814-4593033 PA	1,872.00	0.00	0.00	1,872.00	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		1,872.00	0.00	0.00	1,872.00	0.00	0.00	
Subtotals for 10-1380-271 - Instructional - Medical Plan		1,872.00	0.00	0.00	1,872.00	0.00	0.00	
10-1380-610-000-00-000-265 - Commercial Art- supplies								
MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384								
10/01/2008 10/01/2008	DBC*BLICK ART MATERIAL US, 800-447-1892 IL	59.88	0.00	0.00	59.88	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/07/2008 10/07/2008	DBC*BLICK ART MATERIAL US, 800-447-1892 IL	59.88	0.00	0.00	59.88	0.00	0.00	100.00
10/08/2008 10/10/2008	WWW.PRECUTMATS.COM US, 718-456-1131 NY	130.00	0.00	0.00	130.00	0.00	0.00	100.00
10/19/2008 10/21/2008	MICHAELS #2030 US, ERIE PA	79.79	0.00	0.00	79.79	0.00	0.00	100.00
10/19/2008 10/21/2008	OFFICE DEPOT #2483 US, ERIE PA	176.14	0.00	0.00	176.14	0.00	0.00	100.00
10/19/2008 10/21/2008	OFFICE MAX US, ERIE PA	149.94	0.00	0.00	149.94	0.00	0.00	100.00
10/20/2008 10/22/2008	MARTIN HOUSE RESTORI US, BUFFALO NY	352.00	0.00	0.00	352.00	0.00	0.00	100.00
Subtotals for MATTHEWS, SUZANNE L - XXXX XXXX 0258 3384		1,007.63	0.00	0.00	1,007.63	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-265 - Commercial Art- supplies		1,007.63	0.00	0.00	1,007.63	0.00	0.00	
10-1380-610-000-00-000-266 - Graphic Arts- supplies								
SALORINO, JOSEPH R - XXXX XXXX 0258 3277								
10/09/2008 10/10/2008	XPEDX-INTL PAPER US, 513-965-2733 MI	126.35	0.00	0.00	126.35	0.00	0.00	100.00
10/21/2008 10/23/2008	OFFICE DEPOT #2483 US, ERIE PA	8.99	0.00	0.00	8.99	0.00	0.00	100.00
Subtotals for SALORINO, JOSEPH R - XXXX XXXX 0258 3277		135.34	0.00	0.00	135.34	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-266 - Graphic Arts- supplies		135.34	0.00	0.00	135.34	0.00	0.00	
10-1380-610-000-00-000-271 - Auto Technologies-supplies								
MICHALAK, DAVID J - XXXX XXXX 0258 3392								
09/29/2008 09/30/2008	ADVANTAGE AUTO #724 US, ERIE PA	19.44	0.06	0.00	19.44	0.06	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
10/07/2008 10/08/2008	BURRELL ENTERPRISES US, 814-476-7346 PA	173.55	0.00	0.00	173.55	0.00	0.00	100.00
10/13/2008 10/14/2008	FORGET ME NOT FLORIST US, 814-4536161 PA	59.36	3.36	0.00	59.36	3.36	0.00	100.00
Subtotals for MICHALAK, DAVID J - XXXX XXXX 0258 3392		252.35	3.42	0.00	252.35	3.42	0.00	
BROCKMAN, FRED C - XXXX XXXX 0258 3319								
10/01/2008 10/02/2008	ADVANTAGE AUTO #724 US, ERIE PA	269.68	0.00	0.00	269.68	0.00	0.00	100.00
Subtotals for BROCKMAN, FRED C - XXXX XXXX 0258 3319		269.68	0.00	0.00	269.68	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-271 - Auto Technologies-supplies		522.03	3.42	0.00	522.03	3.42	0.00	
10-1380-610-000-00-000-272 - Construction Trades- supplies								
LYTLE, CHARLES E - XXXX XXXX 0258 3368								
10/01/2008 10/02/2008	ERIE LUMBER CO US, ERIE PA	422.56	0.00	0.00	422.56	0.00	0.00	100.00
10/17/2008 10/20/2008	LOWES #00226* US, ERIE PA	277.07	0.00	0.00	277.07	0.00	0.00	100.00
Subtotals for LYTLE, CHARLES E - XXXX XXXX 0258 3368		699.63	0.00	0.00	699.63	0.00	0.00	
YANOSKO, DAVID L - XXXX XXXX 0258 3285								
09/29/2008 10/01/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	333.06	0.00	0.00	333.06	0.00	0.00	100.00
10/01/2008 10/02/2008	LOWES #00226* US, ERIE PA	39.38	0.00	0.00	39.38	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	(175.60)	0.00	0.00	(175.60)	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	(24.15)	0.00	0.00	(24.15)	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	(62.90)	0.00	0.00	(62.90)	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	(333.06)	0.00	0.00	(333.06)	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	(42.30)	0.00	0.00	(42.30)	0.00	0.00	100.00
10/15/2008 10/16/2008	LOWES #01654* US, ERIE PA	11.54	0.00	0.00	11.54	0.00	0.00	100.00
Subtotals for YANOSKO, DAVID L - XXXX XXXX 0258 3285		(254.03)	0.00	0.00	(254.03)	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-272 - Construction Trades- supplies		445.60	0.00	0.00	445.60	0.00	0.00	
10-1380-610-000-00-000-273 - Cosmetology - supplies								
LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350								
09/29/2008 10/01/2008	SCHOENEMAN BEAUTY SUPPLY US, 570-6212100 PA	339.24	0.00	0.00	339.24	0.00	0.00	100.00
09/29/2008 10/01/2008	SCHOENEMAN BEAUTY SUPPLY US, 570-6212100 PA	541.24	0.00	0.00	541.24	0.00	0.00	100.00
09/30/2008 10/01/2008	SCHOENEMAN BEAUTY SUPPLY US, POTTSVILLE PA	(880.48)	0.00	0.00	(880.48)	0.00	0.00	100.00
10/08/2008 10/10/2008	SCHOENEMAN BEAUTY SUPPLY US, 570-6212100 PA	128.75	0.00	0.00	128.75	0.00	0.00	100.00
10/09/2008 10/09/2008	TCD*THOMSON LEARNING US, 800-354-9706 KY	145.38	0.00	0.00	145.38	0.00	0.00	100.00
10/09/2008 10/13/2008	OFFICE DEPOT #2483 US, ERIE PA	21.57	0.00	0.00	21.57	0.00	0.00	100.00
10/22/2008 10/23/2008	TARGET 00012872 US, ERIE PA	22.78	0.00	0.00	22.78	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Tax1	Tax2	Allocations Amount	Tax1	Tax2	%
10/22/2008 10/24/2008	ANGELO'S BEAUTY SUPPLI US, 814-4544917 PA	637.47	0.00	0.00	637.47	0.00	0.00	100.00
Subtotals for LUCAROTTI, ANDREA M - XXXX XXXX 0258 3350		955.95	0.00	0.00	955.95	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-273 - Cosmetology - supplies		955.95	0.00	0.00	955.95	0.00	0.00	
10-1380-610-000-00-000-275 - Electrical Engineering- supplies								
HOFMEISTER, DON G - XXXX XXXX 0258 3343								
09/29/2008 10/01/2008	THE HITE COMPANY - ERIE US, 814-4553923 PA	486.33	0.00	0.00	486.33	0.00	0.00	100.00
10/02/2008 10/06/2008	THE HITE COMPANY - ERIE US, 814-4553923 PA	107.54	0.00	0.00	107.54	0.00	0.00	100.00
10/06/2008 10/07/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	198.04	0.00	0.00	198.04	0.00	0.00	100.00
10/08/2008 10/09/2008	LOWES #00226* US, ERIE PA	8.76	0.00	0.00	8.76	0.00	0.00	100.00
10/08/2008 10/10/2008	THE HITE COMPANY - ERIE US, 814-4553923 PA	66.16	0.00	0.00	66.16	0.00	0.00	100.00
10/17/2008 10/20/2008	NFPA NATL FIRE PROTECT US, 800-344-3555 MA	270.00	0.00	0.00	270.00	0.00	0.00	100.00
10/23/2008 10/24/2008	RITTER TECHNOLOGY LLC US, ERIE PA	105.55	0.00	0.00	105.55	0.00	0.00	100.00
10/24/2008 10/27/2008	BEST BUY 00005975 US, ERIE PA	29.99	0.00	0.00	29.99	0.00	0.00	100.00
Subtotals for HOFMEISTER, DON G - XXXX XXXX 0258 3343		1,272.37	0.00	0.00	1,272.37	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-275 - Electrical Engineering- supplies		1,272.37	0.00	0.00	1,272.37	0.00	0.00	
10-1380-610-000-00-000-277 - Tool & Die - supplies								
SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/03/2008 10/06/2008	DRI*NUANCE US, 888-372-1849 MN	109.94	0.00	0.00	109.94	0.00	0.00	100.00
10/08/2008 10/08/2008	BALL CHAIN MANUFACTURING US, 914-664-7500 NY	371.50	0.00	0.00	371.50	0.00	0.00	100.00
10/13/2008 10/15/2008	MSC/J&L INDUSTRIAL SUPPLY US, 800-645-7270 NY	65.99	0.00	0.00	65.99	0.00	0.00	100.00
10/14/2008 10/16/2008	MSC/J&L INDUSTRIAL SUPPLY US, 800-645-7270 NY	614.92	0.00	0.00	614.92	0.00	0.00	100.00
10/15/2008 10/17/2008	MSC/J&L INDUSTRIAL SUPPLY US, 800-645-7270 NY	781.30	0.00	0.00	781.30	0.00	0.00	100.01
10/16/2008 10/20/2008	MSC/J&L INDUSTRIAL SUPPLY US, 800-645-7270 NY	149.00	0.00	0.00	149.00	0.00	0.00	100.00
10/22/2008 10/23/2008	WAL-MART US, ERIE (SOUTH) PA	82.82	2.70	0.00	82.82	2.70	0.00	100.00
10/22/2008 10/24/2008	COUNTRY FAIR #65 Q39 US, ERIE PA	1.69	0.00	0.00	1.69	0.00	0.00	100.00
Subtotals for SUPRYNOWICZ, ROBERT D - XXXX XXXX 0314 9508		2,177.16	2.70	0.00	2,177.16	2.70	0.00	
Subtotals for 10-1380-610-000-00-000-277 - Tool & Die - supplies		2,177.16	2.70	0.00	2,177.16	2.70	0.00	
10-1380-610-000-00-000-279 - Metal Fabrication - supplies								
CYPHERT, MARK A - XXXX XXXX 0258 3335								
09/29/2008 09/30/2008	BURRELL ENTERPRISES US, 814-476-7346 PA	34.95	0.00	0.00	34.95	0.00	0.00	100.00
10/02/2008 10/06/2008	WW GRAINGER E01 US, 877-2022594 IL	459.05	25.99	0.00	459.05	25.99	0.00	100.00
10/06/2008 10/08/2008	WELDERS SUPPLY CO US, 814-454-1563 PA	174.50	0.00	0.00	174.50	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/10/2008 10/13/2008	DOLLAR DAYS US, SCOTTSDALE AZ	106.35	0.00	0.00	106.35	0.00	0.00	100.00
10/10/2008 10/13/2008	THE WARREN CO ERIE US, 814-8388681 PA	1,704.22	0.00	0.00	1,704.22	0.00	0.00	100.00
10/13/2008 10/15/2008	WELDERS SUPPLY CO US, 814-454-1563 PA	106.71	0.00	0.00	106.71	0.00	0.00	100.00
10/17/2008 10/20/2008	WELDERS SUPPLY CO US, 814-454-1563 PA	65.92	0.00	0.00	65.92	0.00	0.00	100.00
Subtotals for CYPHERT, MARK A - XXXX XXXX 0258 3335		2,651.70	25.99	0.00	2,651.70	25.99	0.00	
Subtotals for 10-1380-610-000-00-000-279 - Metal Fabrication - supplies		2,651.70	25.99	0.00	2,651.70	25.99	0.00	
10-1380-610-000-00-000-293 - Instruction- misc lab supplies-all								
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
09/29/2008 09/30/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	2,560.00	0.00	0.00	2,560.00	0.00	0.00	100.00
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		2,560.00	0.00	0.00	2,560.00	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-293 - Instruction- misc lab supplies-all		2,560.00	0.00	0.00	2,560.00	0.00	0.00	
10-1380-610-000-00-000-294 - Instructional Support-supplies (Holland)								
HOLLAND, PATRICK R - XXXX XXXX 0258 3152								
10/16/2008 10/20/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	33.90	0.00	0.00	33.90	0.00	0.00	100.00
10/16/2008 10/20/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	33.53	0.00	0.00	33.53	0.00	0.00	100.00
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		67.43	0.00	0.00	67.43	0.00	0.00	
Subtotals for 10-1380-610-000-00-000-294 - Instructional Support-supplies (Holland)		67.43	0.00	0.00	67.43	0.00	0.00	

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10-1380-648-000-00-000-290 - Instruction - lab specific software								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
09/30/2008 10/01/2008	TOOLING UNIVERSITY LLC US, 216-706-6600 OH	1,300.00	0.00	0.00	1,300.00	0.00	0.00	100.00
10/10/2008 10/13/2008	ALLDATA CORP #8601 US, 800-829-8727 CA	975.00	0.00	0.00	975.00	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		2,275.00	0.00	0.00	2,275.00	0.00	0.00	
Subtotals for 10-1380-648-000-00-000-290 - Instruction - lab specific software		2,275.00	0.00	0.00	2,275.00	0.00	0.00	
10-1442-580 - CAEP- travel								
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
10/07/2008 10/09/2008	HOLIDAY INN GRANTVILLE F US, GRANTVILLE PA	25.28	0.00	0.00	25.28	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		25.28	0.00	0.00	25.28	0.00	0.00	
Subtotals for 10-1442-580 - CAEP- travel		25.28	0.00	0.00	25.28	0.00	0.00	
10-1442-610 - CAEP-supplies - alt ed								
HODAS, PATRICIA M - XXXX XXXX 0258 3079								
09/30/2008 09/30/2008	APEX LEARNING, INC. US, 425-468-6500 WA	350.00	0.00	0.00	350.00	0.00	0.00	100.00
10/20/2008 10/21/2008	OFFICE DEPOT #1105 US, 800-937-3600 IL	89.99	0.00	0.00	89.99	0.00	0.00	100.00
10/21/2008 10/23/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	114.37	0.00	0.00	114.37	0.00	0.00	100.00
Subtotals for HODAS, PATRICIA M - XXXX XXXX 0258 3079		554.36	0.00	0.00	554.36	0.00	0.00	
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
10/05/2008 10/07/2008	HOLIDAY INN GRANTVILLE F US, GRANTVILLE PA	14.83	0.00	0.00	14.83	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/06/2008 10/07/2008	HOLIDAY INNS US, GRANTVILLE PA	31.35	0.00	0.00	31.35	0.00	0.00	100.00
10/06/2008 10/08/2008	HOLIDAY INN GRANTVILLE F US, GRANTVILLE PA	12.43	0.00	0.00	12.43	0.00	0.00	100.00
10/09/2008 10/10/2008	JOURNEYS OF LIFE US, 412-6818755 PA	30.99	0.00	0.00	30.99	0.00	0.00	100.00
10/16/2008 10/17/2008	BEST BUY 00005975 US, ERIE PA	186.97	0.00	0.00	186.97	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		276.57	0.00	0.00	276.57	0.00	0.00	
Subtotals for 10-1442-610 - CAEP-supplies - alt ed		830.93	0.00	0.00	830.93	0.00	0.00	
10-1610-610-100-40 - RCTC - instructional supplies								
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								
09/30/2008 10/02/2008	IDENTIFICATION SYSTEMS US, 814-7749656 PA	12.97	0.00	0.00	12.97	0.00	0.00	100.00
10/01/2008 10/03/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	45.42	0.00	0.00	45.42	0.00	0.00	100.00
10/02/2008 10/06/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	16.19	0.00	0.00	16.19	0.00	0.00	100.00
10/12/2008 10/13/2008	UPS*1ZT292Y1P299525495 US, 800-811-1648 GA	22.70	0.00	0.00	22.70	0.00	0.00	100.00
10/17/2008 10/20/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	38.20	0.00	0.00	38.20	0.00	0.00	100.00
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		135.48	0.00	0.00	135.48	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
09/30/2008 10/02/2008	GENERAL WELDING SUPPLY US, ERIE PA	757.32	0.00	0.00	757.32	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/01/2008 10/13/2008	GENE DAVIS SALES AND SER US, ERIE PA	408.00	0.00	0.00	408.00	0.00	0.00	100.00
10/10/2008 10/13/2008	GENE DAVIS SALES AND SER US, ERIE PA	204.00	0.00	0.00	204.00	0.00	0.00	100.00
10/14/2008 10/17/2008	WELDERS SUPPLY CO US, 814-454-1563 PA	295.45	0.00	0.00	295.45	0.00	0.00	100.00
10/23/2008 10/24/2008	WELDERS SUPPLY CO US, 814-454-1563 PA	60.48	0.00	0.00	60.48	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		1,725.25	0.00	0.00	1,725.25	0.00	0.00	
Subtotals for 10-1610-610-100-40 - RCTC - instructional supplies		1,860.73	0.00	0.00	1,860.73	0.00	0.00	
10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
09/30/2008 10/02/2008	GENERAL WELDING SUPPLY US, ERIE PA	83.96	0.00	0.00	83.96	0.00	0.00	100.00
10/06/2008 10/08/2008	GENERAL WELDING SUPPLY US, ERIE PA	154.14	0.00	0.00	154.14	0.00	0.00	100.00
10/16/2008 10/20/2008	GENERAL WELDING SUPPLY US, ERIE PA	119.46	0.00	0.00	119.46	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		357.56	0.00	0.00	357.56	0.00	0.00	
Subtotals for 10-1610-610-100-40-801-279 - RCTC-WELDING SUPPLIES- SKL CTR		357.56	0.00	0.00	357.56	0.00	0.00	
10-1610-640-100-40 - RCTC - textbooks								
KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095								
10/23/2008 10/23/2008	REI*ELSEVIER HEALTH SC US, 800-545-2522 MO	868.20	0.00	0.00	868.20	0.00	0.00	100.00
10/23/2008 10/23/2008	TCD*THOMSON LEARNING US, 800-354-9706 KY	494.67	0.00	0.00	494.67	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
Subtotals for KALINOWSKI, PATRICIA - XXXX XXXX 0258 3095		1,362.87	0.00	0.00	1,362.87	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/09/2008 10/13/2008	M-C 480-405-317 US, TROY MI	511.32	0.00	0.00	511.32	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		511.32	0.00	0.00	511.32	0.00	0.00	
Subtotals for 10-1610-640-100-40 - RCTC - textbooks		1,874.19	0.00	0.00	1,874.19	0.00	0.00	
10-2122-580-260-40 - Choices/Options - travel								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/01/2008 10/03/2008	THE OLIVE GARD00011635 US, PITTSBURGH PA	25.80	0.00	0.00	25.80	0.00	0.00	100.00
10/03/2008 10/06/2008	MARRIOTT PITTSBURG F&B US, PITTSBURGH PA	12.75	0.00	0.00	12.75	0.00	0.00	100.00
10/04/2008 10/06/2008	MARRIOTT PITTSBURG CITY C US, PITTSBURGH PA	229.62	0.00	0.00	229.62	0.00	0.00	100.00
10/15/2008 10/17/2008	CENTRAL PARKING US, PITTSBURGH PA	6.00	0.00	0.00	6.00	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		274.17	0.00	0.00	274.17	0.00	0.00	
Subtotals for 10-2122-580-260-40 - Choices/Options - travel		274.17	0.00	0.00	274.17	0.00	0.00	
10-2122-610 - Pupil Personnel -Guidance - supplies								
PALO, PATRICIA M - XXXX XXXX 0258 3400								
10/16/2008 10/17/2008	GIANT-EAGLE #4050 US, GIRARD PA	23.30	0.00	0.00	23.30	0.00	0.00	100.00
10/21/2008 10/22/2008	ERIE COUNTY TECHNI US, ERIE PA	220.00	0.00	0.00	220.00	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/24/2008 10/27/2008	ERIE COUNTY TECHNI US, ERIE PA	5.00	0.00	0.00	5.00	0.00	0.00	100.00
10/24/2008 10/27/2008	ERIE COUNTY TECHNI US, ERIE PA	(5.00)	0.00	0.00	(5.00)	0.00	0.00	100.00
Subtotals for PALO, PATRICIA M - XXXX XXXX 0258 3400		243.30	0.00	0.00	243.30	0.00	0.00	
LASHER, PAMELA J - XXXX XXXX 0258 3103								
10/07/2008 10/09/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	104.51	0.00	0.00	20.78	0.00	0.00	19.88
10/14/2008 10/16/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	92.04	0.00	0.00	92.04	0.00	0.00	100.00
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		196.55	0.00	0.00	112.82	0.00	0.00	
Subtotals for 10-2122-610 - Pupil Personnel -Guidance - supplies		439.85	0.00	0.00	356.12	0.00	0.00	
10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies								
LASHER, PAMELA J - XXXX XXXX 0258 3103								
10/07/2008 10/09/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	104.51	0.00	0.00	83.73	0.00	0.00	80.12
Subtotals for LASHER, PAMELA J - XXXX XXXX 0258 3103		104.51	0.00	0.00	83.73	0.00	0.00	
SORENSEN, LISA A - XXXX XXXX 0258 3202								
10/08/2008 10/09/2008	ERIE COUNTY TECHNI US, ERIE PA	180.00	0.00	0.00	180.00	0.00	0.00	100.00
10/09/2008 10/10/2008	ERIE COUNTY TECHNI US, ERIE PA	12.00	0.00	0.00	12.00	0.00	0.00	100.00
10/20/2008 10/22/2008	TOYS R US #9209 US, ERIE PA	149.99	0.00	0.00	149.99	0.00	0.00	100.00
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		341.99	0.00	0.00	341.99	0.00	0.00	

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Trans Date / Posting Date	Supplier Name / Location	Transaction Amount	Transaction Tax1	Transaction Tax2	Allocations Amount	Allocations Tax1	Allocations Tax2	%
Subtotals for 10-2122-610-000-00-000-003 - Pupil Personnel - recruiting supplies		446.50	0.00	0.00	425.72	0.00	0.00	
10-2122-610-000-00-000-004 - Pupil Personnel - curriculum/special ed supplies								
HEUBEL, PATRICIA A - XXXX XXXX 0258 3061								
09/29/2008	OFFICE DEPOT #1170	116.30	0.00	0.00	116.30	0.00	0.00	100.00
09/30/2008	US, 800-937-3600 OH							
Subtotals for HEUBEL, PATRICIA A - XXXX XXXX 0258 3061		116.30	0.00	0.00	116.30	0.00	0.00	
Subtotals for 10-2122-610-000-00-000-004 - Pupil Personnel - curriculum/special ed supplies		116.30	0.00	0.00	116.30	0.00	0.00	
10-2122-610-000-00-000-005 - Pupil Prsonnel- Supplies- Co-Op								
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								
10/08/2008	STAPLES 00103556	11.99	0.00	0.00	11.99	0.00	0.00	100.00
10/10/2008	US, ERIE PA							
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		11.99	0.00	0.00	11.99	0.00	0.00	
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
10/14/2008	SABELLAS CATERING	2,175.60	0.00	0.00	2,175.60	0.00	0.00	100.00
10/16/2008	US, ERIE PA							
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		2,175.60	0.00	0.00	2,175.60	0.00	0.00	
Subtotals for 10-2122-610-000-00-000-005 - Pupil Prsonnel- Supplies- Co-Op		2,187.59	0.00	0.00	2,187.59	0.00	0.00	
10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies								
SCHUMACHER, BRITT E - XXXX XXXX 0258 3129								
10/01/2008	TIM HORTON'S #9352 Q73	7.59	0.00	0.00	7.59	0.00	0.00	100.00
10/02/2008	US, ERIE PA							
Subtotals for SCHUMACHER, BRITT E - XXXX XXXX 0258 3129		7.59	0.00	0.00	7.59	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								

Accounting Code Segment Accounting Code and Description Cardholder Name - Card Account No. Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/08/2008 10/09/2008	PENNSYLVANIA WOMEN WORK US, 412-2819240 PA	130.00	0.00	0.00	130.00	0.00	0.00	100.00
10/22/2008 10/24/2008	OFFICE DEPOT #2483 US, ERIE PA	13.20	0.00	0.00	13.20	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		143.20	0.00	0.00	143.20	0.00	0.00	
Subtotals for 10-2122-610-260-40 - RCTC - Pupil Personnel - Choices/Options supplies		150.79	0.00	0.00	150.79	0.00	0.00	
10-2260-610 - Curriculum Development - supplies								
KENNERKNECHT, JANET E - XXXX XXXX 0258 3145								
10/01/2008 10/02/2008	AMERICAN DESIGN DRAFTING US, 731-627-0802 TN	250.00	0.00	0.00	250.00	0.00	0.00	100.00
10/17/2008 10/20/2008	GOODHEART WILLCOX PUBLISH US, TINLEY PARK IL	4.92	0.00	0.00	4.92	0.00	0.00	100.00
Subtotals for KENNERKNECHT, JANET E - XXXX XXXX 0258 3145		254.92	0.00	0.00	254.92	0.00	0.00	
Subtotals for 10-2260-610 - Curriculum Development - supplies		254.92	0.00	0.00	254.92	0.00	0.00	
10-2271-580 - Instructional certified staff dev - travel/conf								
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								
10/17/2008 10/20/2008	PENN STATER CONF CTR LODG US, STATE COLLEGE PA	227.86	0.00	0.00	227.86	0.00	0.00	100.00
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		227.86	0.00	0.00	227.86	0.00	0.00	
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648								
10/02/2008 10/06/2008	RED LOBSTER US00062216 US, STATE COLLEGE PA	56.50	0.00	0.00	56.50	0.00	0.00	100.00
10/03/2008 10/06/2008	RAMADA CONFERENCE CTR. US, STATE COLLEGE PA	80.29	0.00	0.00	80.29	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/03/2008 10/06/2008	RAMADA CONFERENCE CTR. US, STATE COLLEGE PA	80.29	0.00	0.00	80.29	0.00	0.00	100.00
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		217.08	0.00	0.00	217.08	0.00	0.00	
Subtotals for 10-2271-580 - Instructional certified staff dev - travel/conf		444.94	0.00	0.00	444.94	0.00	0.00	
10-2310-530 - Board Services- postage								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/14/2008 10/15/2008	DIRECTORY ADV-IDEARC US, 800-555-4833 MA	73.75	0.00	0.00	73.75	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		73.75	0.00	0.00	73.75	0.00	0.00	
Subtotals for 10-2310-530 - Board Services- postage		73.75	0.00	0.00	73.75	0.00	0.00	
10-2310-540 - Board Services- advertising								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/09/2008 10/10/2008	TIME NEWS ADVERTISING US, 814-870-1600 PA	166.80	0.00	0.00	166.80	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		166.80	0.00	0.00	166.80	0.00	0.00	
Subtotals for 10-2310-540 - Board Services- advertising		166.80	0.00	0.00	166.80	0.00	0.00	
10-2360-580 - Director Services - travel								
JACKSON, ALDO - XXXX XXXX 0258 3087								
10/07/2008 10/09/2008	THE TAVERN RESTAURANT US, STATE COLLEGE PA	66.00	0.00	0.00	66.00	0.00	0.00	100.00
10/08/2008 10/09/2008	MCDONALD'S F13860 US, CLEARFIELD PA	6.36	0.00	0.00	6.36	0.00	0.00	100.00
10/08/2008 10/10/2008	NITTANY LION INN LODGING US, STATE COLLEGE PA	250.70	0.00	0.00	250.70	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
Subtotals for JACKSON, ALDO - XXXX XXXX 0258 3087		323.06	0.00	0.00	323.06	0.00	0.00	
Subtotals for 10-2360-580 - Director Services - travel		323.06	0.00	0.00	323.06	0.00	0.00	
10-2380-540-100-40 - RCTC ADVERTISING								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/09/2008 10/10/2008	TIME NEWS ADVERTISING US, 814-870-1600 PA	797.69	0.00	0.00	476.00	0.00	0.00	59.67
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		797.69	0.00	0.00	476.00	0.00	0.00	
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/15/2008 10/16/2008	PENNY SAVER US, 814-866-5283 PA	850.00	0.00	0.00	850.00	0.00	0.00	100.00
10/15/2008 10/20/2008	GAZETTE NEWSPAPERS, INC US, 440-5769125 OH	313.96	0.00	0.00	313.96	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		1,163.96	0.00	0.00	1,163.96	0.00	0.00	
Subtotals for 10-2380-540-100-40 - RCTC ADVERTISING		1,961.65	0.00	0.00	1,639.96	0.00	0.00	
10-2380-610 - Principal Services - supplies								
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
10/20/2008 10/22/2008	OFFICE DEPOT #2483 US, ERIE PA	33.96	0.00	0.00	33.96	0.00	0.00	100.00
10/21/2008 10/23/2008	OFFICE DEPOT #2483 US, ERIE PA	20.37	0.00	0.00	20.37	0.00	0.00	100.00
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		54.33	0.00	0.00	54.33	0.00	0.00	
SORENSEN, LISA A - XXXX XXXX 0258 3202								
10/13/2008 10/15/2008	WEGMANS #075 US, ERIE PA	86.73	0.00	0.00	86.73	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
Subtotals for SORENSEN, LISA A - XXXX XXXX 0258 3202		86.73	0.00	0.00	86.73	0.00	0.00	
HARPST, LINDA - XXXX XXXX 0258 3053								
09/29/2008 09/30/2008	SCHWAAB STAMP INC US, MILWAUKEE WI	85.97	0.00	0.00	85.97	0.00	0.00	100.00
10/09/2008 10/10/2008	XPEDX-INTL PAPER US, 513-965-2733 MI	151.08	0.00	0.00	151.08	0.00	0.00	100.00
10/21/2008 10/23/2008	CLARK-MCKIBBEN SAFETY PRD US, ERIE PA	42.72	0.00	0.00	42.72	0.00	0.00	100.00
Subtotals for HARPST, LINDA - XXXX XXXX 0258 3053		279.77	0.00	0.00	279.77	0.00	0.00	
Subtotals for 10-2380-610 - Principal Services - supplies		420.83	0.00	0.00	420.83	0.00	0.00	
10-2380-610-100-40								
CAMP, MARY ELLEN - XXXX XXXX 0258 3004								
10/24/2008 10/27/2008	WELDINGDEPOT US, 219-884-0980 IN	23.96	0.00	0.00	23.96	0.00	0.00	100.00
Subtotals for CAMP, MARY ELLEN - XXXX XXXX 0258 3004		23.96	0.00	0.00	23.96	0.00	0.00	
Subtotals for 10-2380-610-100-40		23.96	0.00	0.00	23.96	0.00	0.00	
10-2380-810 - 10-2380-810								
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
09/30/2008 10/01/2008	ERIE COUNTY TECHNI US, ERIE PA	36.00	0.00	0.00	36.00	0.00	0.00	100.00
10/07/2008 10/08/2008	DLM ASSOCIATES US, 814-360-8065 PA	3.95	0.00	0.00	3.95	0.00	0.00	100.00
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		39.95	0.00	0.00	39.95	0.00	0.00	
Subtotals for 10-2380-810 - 10-2380-810		39.95	0.00	0.00	39.95	0.00	0.00	
10-2500-610 - Business Services - supplies								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
FRITZ, PAUL D - XXXX XXXX 0258 2972								
09/29/2008 09/30/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	40.75	0.00	0.00	40.75	0.00	0.00	100.00
09/29/2008 10/01/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	61.18	0.00	0.00	61.18	0.00	0.00	100.00
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		101.93	0.00	0.00	101.93	0.00	0.00	
Subtotals for 10-2500-610 - Business Services - supplies		101.93	0.00	0.00	101.93	0.00	0.00	
10-2600-411 - Maintenance- disposal services								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/02/2008 10/03/2008	WMS*WASTE MGMT WMEZPAY US, 866-834-2080 TX	724.70	0.00	0.00	724.70	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		724.70	0.00	0.00	724.70	0.00	0.00	
Subtotals for 10-2600-411 - Maintenance- disposal services		724.70	0.00	0.00	724.70	0.00	0.00	
10-2600-415 - Maintenance - laundry/uniforms/cleaning								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/06/2008 10/07/2008	DORITEX CORP US, ALDEN NY	552.21	0.00	0.00	552.21	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		552.21	0.00	0.00	552.21	0.00	0.00	
Subtotals for 10-2600-415 - Maintenance - laundry/uniforms/cleaning		552.21	0.00	0.00	552.21	0.00	0.00	
10-2600-430 - Maintenance - contracted repairs								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
10/02/2008 10/06/2008	ROTO ROOTER US, 440-6553022 PA	106.00	0.00	0.00	106.00	0.00	0.00	100.00

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

Transaction					Allocations			
Trans Date / **Posting Date**	**Supplier Name** / **Location**	**Amount**	**Tax1**	**Tax2**	**Amount**	**Tax1**	**Tax2**	**%**
10/10/2008 10/13/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	140.57	0.00	0.00	140.57	0.00	0.00	100.00
10/14/2008 10/16/2008	DAVE HALLMAN FORD, INC. US, EDINBORO PA	472.19	0.00	0.00	472.19	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		718.76	0.00	0.00	718.76	0.00	0.00	
Subtotals for 10-2600-430 - Maintenance - contracted repairs		718.76	0.00	0.00	718.76	0.00	0.00	
10-2600-610 - Maintenance - supplies								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
09/29/2008 10/01/2008	THE HITE COMPANY - ERIE US, ERIE PA	(486.33)	0.00	0.00	(486.33)	0.00	0.00	100.00
10/02/2008 10/06/2008	THE HITE COMPANY-ALTOONA US, 814-9446121 PA	1,150.61	0.00	0.00	83.81	0.00	0.00	7.28
10/07/2008 10/08/2008	BURRELL ENTERPRISES US, 814-476-7346 PA	39.95	0.00	0.00	39.95	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	333.06	0.00	0.00	249.76	0.00	0.00	74.99
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	42.30	0.00	0.00	31.73	0.00	0.00	75.01
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	24.15	0.00	0.00	24.15	0.00	0.00	100.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	175.60	0.00	0.00	131.70	0.00	0.00	75.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	62.90	0.00	0.00	47.17	0.00	0.00	74.99
10/14/2008 10/16/2008	THE HOME DEPOT 4124 US, ERIE PA	23.92	0.00	0.00	23.92	0.00	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/21/2008 10/23/2008	THE HITE COMPANY - ERIE US, 814-4553923 PA	32.10	0.00	0.00	32.10	0.00	0.00	100.00
10/22/2008 10/23/2008	FOREST PARK HONDA US, ERIE PA	22.00	0.00	0.00	22.00	0.00	0.00	100.00
10/22/2008 10/24/2008	WW GRAINGER 610 US, 877-2022594 PA	9.93	0.00	0.00	9.93	0.00	0.00	100.00
10/22/2008 10/24/2008	WW GRAINGER 971 US, 877-2022594 IA	54.45	0.00	0.00	54.45	0.00	0.00	100.00
10/23/2008 10/27/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	46.18	0.00	0.00	46.18	0.00	0.00	100.00
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,530.82	0.00	0.00	310.52	0.00	0.00	
Subtotals for 10-2600-610 - Maintenance - supplies		1,530.82	0.00	0.00	310.52	0.00	0.00	
10-2600-610-000-00-801 - Maintenance Supplies- Skill Center								
SCEIFORD, STEVEN C - XXXX XXXX 0258 3111								
09/30/2008 10/02/2008	WW GRAINGER 610 US, 877-2022594 PA	12.32	0.00	0.00	12.32	0.00	0.00	100.00
10/02/2008 10/06/2008	THE HITE COMPANY-ALTOONA US, 814-9446121 PA	1,150.61	0.00	0.00	1,066.80	0.00	0.00	92.72
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	333.06	0.00	0.00	83.30	0.00	0.00	25.01
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	42.30	0.00	0.00	10.57	0.00	0.00	24.99
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	175.60	0.00	0.00	43.90	0.00	0.00	25.00
10/07/2008 10/09/2008	JANITOR'S SUPPLY CO. US, 814-4594563 PA	62.90	0.00	0.00	15.73	0.00	0.00	25.01
Subtotals for SCEIFORD, STEVEN C - XXXX XXXX 0258 3111		1,776.79	0.00	0.00	1,232.62	0.00	0.00	

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
Subtotals for 10-2600-610-000-00-801 - Maintenance Supplies- Skill Center		1,776.79	0.00	0.00	1,232.62	0.00	0.00	
10-2600-626 - Maintenance Services- gasoline/school vehicles								
SHAFFER, ELAINE K - XXXX XXXX 0258 3194								
10/17/2008 10/20/2008	SHEETZ 00003343 US, EDINBORO PA	43.85	2.64	0.00	43.85	2.64	0.00	100.00
Subtotals for SHAFFER, ELAINE K - XXXX XXXX 0258 3194		43.85	2.64	0.00	43.85	2.64	0.00	
HOLLAND, PATRICK R - XXXX XXXX 0258 3152								
10/07/2008 10/08/2008	SHEETZ 00003392 US, STATE COLLEGE PA	43.80	2.63	0.00	43.80	2.63	0.00	100.00
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		43.80	2.63	0.00	43.80	2.63	0.00	
WILLIAM, DONNELL - XXXX XXXX 0343 7663								
10/09/2008 10/13/2008	E L HEARD & SON US, 814-7962914 PA	275.29	0.00	0.00	275.29	0.00	0.00	100.00
10/14/2008 10/16/2008	SHELL OIL 53725440217 US, ERIE PA	38.65	0.00	0.00	38.65	0.00	0.00	100.00
10/23/2008 10/27/2008	SHELL OIL 53725440217 US, ERIE PA	48.60	0.00	0.00	48.60	0.00	0.00	100.00
Subtotals for WILLIAM, DONNELL - XXXX XXXX 0343 7663		362.54	0.00	0.00	362.54	0.00	0.00	
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
10/07/2008 10/08/2008	SHEETZ 00002451 US, ERIE PA	28.85	1.74	0.00	28.85	1.74	0.00	100.00
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		28.85	1.74	0.00	28.85	1.74	0.00	
DIPLACIDO, FRANK - XXXX XXXX 0258 3020								
10/08/2008 10/10/2008	EXXONMOBIL 42034363 US, GRANTVILLE PA	36.15	2.05	0.00	36.15	2.05	0.00	100.00

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/08/2008 10/10/2008	COUNTRY FAIR #65 Q39 US, ERIE PA	37.50	0.00	0.00	37.50	0.00	0.00	100.00
Subtotals for DIPLACIDO, FRANK - XXXX XXXX 0258 3020		73.65	2.05	0.00	73.65	2.05	0.00	
TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648								
10/02/2008 10/03/2008	COUNTRY FAIR #46 Q39 US, MC KEAN PA	22.07	0.00	0.00	22.07	0.00	0.00	100.00
10/03/2008 10/06/2008	COUNTRY FAIR #46 Q39 US, MC KEAN PA	56.31	0.00	0.00	56.31	0.00	0.00	100.00
Subtotals for TIMOTHY, MIENTKIEWICZ - XXXX XXXX 0343 7648		78.38	0.00	0.00	78.38	0.00	0.00	
Subtotals for 10-2600-626 - Maintenance Services-gasoline/school vehicles		631.07	9.06	0.00	631.07	9.06	0.00	
10-2830-540 - HR/Quality - advertising								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/09/2008 10/10/2008	TIME NEWS ADVERTISING US, 814-870-1600 PA	797.69	0.00	0.00	321.69	0.00	0.00	40.33
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		797.69	0.00	0.00	321.69	0.00	0.00	
Subtotals for 10-2830-540 - HR/Quality - advertising		797.69	0.00	0.00	321.69	0.00	0.00	
10-2830-610 - HR/Quality - supplies								
FATICA, NATALIE L - XXXX XXXX 0258 3137								
10/03/2008 10/06/2008	OFFICE DEPOT #1170 US, 800-937-3600 OH	40.35	0.00	0.00	40.35	0.00	0.00	100.00
Subtotals for FATICA, NATALIE L - XXXX XXXX 0258 3137		40.35	0.00	0.00	40.35	0.00	0.00	
Subtotals for 10-2830-610 - HR/Quality - supplies		40.35	0.00	0.00	40.35	0.00	0.00	
10-2834-580 - Non instructional staff dev - travel								
HOLLAND, PATRICK R - XXXX XXXX 0258 3152								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No. / Transaction: Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Allocations: Amount	Tax1	Tax2	%
10/06/2008 10/07/2008	DUTCH PANTRY RESTAURANT US, 814-7652137 PA	19.18	0.92	0.00	19.18	0.92	0.00	100.00
10/07/2008 10/08/2008	NITTANY LION INN LODGING US, STATE COLLEGE PA	119.35	0.00	0.00	119.35	0.00	0.00	100.00
Subtotals for HOLLAND, PATRICK R - XXXX XXXX 0258 3152		138.53	0.92	0.00	138.53	0.92	0.00	
TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213								
10/07/2008 10/08/2008	NITTANY LION INN LODGING US, STATE COLLEGE PA	119.35	0.00	0.00	119.35	0.00	0.00	100.00
Subtotals for TARASOVITCH, JOSEPH - XXXX XXXX 0367 5213		119.35	0.00	0.00	119.35	0.00	0.00	
Subtotals for 10-2834-580 - Non instructional staff dev - travel		257.88	0.92	0.00	257.88	0.92	0.00	
10-2840-438 - TECHNOLOGY-SVC CONTRACTS/CONT REPAIRS								
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/15/2008 10/17/2008	KUBINSKI BUSINESS SYST US, 814-8334900 PA	1,722.97	0.00	0.00	1,673.97	0.00	0.00	97.15
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		1,722.97	0.00	0.00	1,673.97	0.00	0.00	
Subtotals for 10-2840-438 - TECHNOLOGY-SVC CONTRACTS/CONT REPAIRS		1,722.97	0.00	0.00	1,673.97	0.00	0.00	
10-2840-618 - TECHNOLOGY- SUPPLIES								
SMITH, JEFFREY - XXXX XXXX 0299 1363								
10/02/2008 10/02/2008	DMI* DELL K-12 PTR US, 888-977-3355 TX	161.49	0.00	0.00	161.49	0.00	0.00	100.00
10/16/2008 10/20/2008	BOWMAN MFG COMPANY US, 360-4355005 WA	2,315.00	0.00	0.00	2,315.00	0.00	0.00	100.00
Subtotals for SMITH, JEFFREY - XXXX XXXX 0299 1363		2,476.49	0.00	0.00	2,476.49	0.00	0.00	
HOUGH, ANDREW - XXXX XXXX 0343 7655								

Accounting Code Segment / Accounting Code and Description / Cardholder Name - Card Account No.		Transaction			Allocations			
Trans Date / Posting Date	Supplier Name / Location	Amount	Tax1	Tax2	Amount	Tax1	Tax2	%
09/30/2008 10/01/2008	WWW.NEWEGG.COM US, 800-390-1119 CA	149.99	0.00	0.00	149.99	0.00	0.00	100.00
10/02/2008 10/03/2008	WWW.NEWEGG.COM US, 800-390-1119 CA	119.98	0.00	0.00	119.98	0.00	0.00	100.00
10/03/2008 10/06/2008	PORTABLE COMPONENTS LLC US, 732-4942111 NJ	58.00	0.00	0.00	58.00	0.00	0.00	100.00
10/07/2008 10/09/2008	IMPACT COMPUTERS US, 305-6730420 FL	109.86	0.00	0.00	109.86	0.00	0.00	100.00
Subtotals for HOUGH, ANDREW - XXXX XXXX 0343 7655		437.83	0.00	0.00	437.83	0.00	0.00	
FRITZ, PAUL D - XXXX XXXX 0258 2972								
10/09/2008 10/13/2008	KUBINSKI BUSINESS SYST US, 814-8334900 PA	68.00	0.00	0.00	68.00	0.00	0.00	100.00
10/15/2008 10/17/2008	KUBINSKI BUSINESS SYST US, 814-8334900 PA	1,722.97	0.00	0.00	49.00	0.00	0.00	2.84
Subtotals for FRITZ, PAUL D - XXXX XXXX 0258 2972		1,790.97	0.00	0.00	117.00	0.00	0.00	
Subtotals for 10-2840-618 - TECHNOLOGY-SUPPLIES		4,705.29	0.00	0.00	3,031.32	0.00	0.00	
Subtotals for GL Account Code		54,292.28	34.33	0.00	49,902.64	34.33	0.00	
Grand Total		54,292.28	34.33	0.00	49,902.64	34.33	0.00	

Welcome to Visa Information Source!

- End of Report -