Company Billing Detail

All Billing Accounts

Company: ERIE COUNTY TECHNICAL SCHOOL
Card Type: Purchasing
Organization: ERIE COUNTY TECHNICAL SCHOOL
Card Account: All card accounts
Cycle: Billing from 09/28/2010 to 10/27/2010

Billing Account / **Billing Period End Date** / **Cardholder Name**	**Card Account No.** / **Transaction Date**	**Posting Date**	**Department** / **Transaction Amount**	**Supplier Name** / **Supplier Location**
Totals for ERIE COUNTY TECHNICA XXXX XXXX 0257 7980				
Period Ending 10/27/2010				
FRITZ, PAUL D	XXXX XXXX 0258 2972		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/26/2010	09/28/2010	32.67	KONA CAFE' US, LAKE BUENA VI FL
	09/27/2010	09/29/2010	7.44	PANCHITO'S GIFTS&SU US, LAKE BUENA VI FL
	09/28/2010	09/30/2010	50.00	AIRPORTBAGS.COM - CITY US, ORLANDO FL
	09/28/2010	09/29/2010	74.48	RAGLAN ROAD US, LAKE BUENA VI FL
	09/29/2010	09/30/2010	63.00	RPS ERIE US, ERIE PA
	09/29/2010	10/01/2010	666.00	DISNEY RESORT-CORON US, LAKE BUENA VI FL
	10/06/2010	10/08/2010	528.00	PRIORITY CARE US, ERIE PA
	10/14/2010	10/15/2010	81.50	SUPERMEDIA *DIR ADV US, 800-555-4833 TX
	10/14/2010	10/18/2010	160.00	FELIX & GLOEKLER P.C US, 814-8386095 PA
Totals for FRITZ, PAUL D XXXX XXXX 0258 2972			1,663.09	9 Transactions

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
CAMP, MARY ELLEN	XXXX XXXX 0258 3004		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/30/2010	10/04/2010	88.50	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/12/2010	10/13/2010	37.56	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/13/2010	10/14/2010	28.49	SHEETZ 00002998 US, GROVE CITY PA
	10/13/2010	10/15/2010	26.20	LONE STAR 00136234 US, MARS PA
	10/14/2010	10/15/2010	14.11	BREAKPOINT BOOKS & MORE US, MOUNT DORA FL
	10/14/2010	10/15/2010	65.29	BREAKPOINT BOOKS & MORE US, MOUNT DORA FL
	10/14/2010	10/18/2010	24.15	COUNTRY FAIR #46 US, MC KEAN PA
	10/22/2010	10/25/2010	38.00	COVENTINA DAY SPA US, WATERFORD PA
	10/26/2010	10/26/2010	720.00	AIR COND HTG & REF INST US, 703-524-8800 VA
Totals for CAMP, MARY ELLEN XXXX XXXX 0258 3004			1,042.30	9 Transactions
DIPLACIDO, FRANK	XXXX XXXX 0258 3020		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/29/2010	10/01/2010	168.00	GUY E ALLEN & SONS US, ERIE PA
	10/01/2010	10/04/2010	41.50	WEGMANS #075 US, ERIE PA
	10/04/2010	10/06/2010	125.96	THE HOME DEPOT 4124 US, ERIE PA
	10/25/2010	10/27/2010	347.89	THE HOME DEPOT 4124 US, ERIE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
Totals for DIPLACIDO, FRANK XXXX XXXX 0258 3020			683.35	4 Transactions
HARPST, LINDA	XXXX XXXX 0258 3053		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/12/2010	10/14/2010	539.00	GOHRS PRINTING SERVICE US, 814-4550629 PA
	10/20/2010	10/22/2010	429.72	FIVE THOUSAND FORMS IN US, 610-3950900 PA
Totals for HARPST, LINDA XXXX XXXX 0258 3053			968.72	2 Transactions
HEUBEL, PATRICIA A	XXXX XXXX 0258 3061		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2010	09/30/2010	14.46	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/29/2010	10/01/2010	61.45	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for HEUBEL, PATRICIA A XXXX XXXX 0258 3061			75.91	2 Transactions
HODAS, PATRICIA M	XXXX XXXX 0258 3079		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/29/2010	09/30/2010	39.00	KRAFT LUMBER INC US, ERIE PA
	10/15/2010	10/18/2010	35.98	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for HODAS, PATRICIA M XXXX XXXX 0258 3079			74.98	2 Transactions
JACKSON, ALDO	XXXX XXXX 0258 3087		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2010	09/30/2010	119.80	PANERA BREAD #3483 US, ERIE PA
	09/28/2010	09/30/2010	114.04	PANERA BREAD #3483 US, ERIE PA
	09/28/2010	10/01/2010	(119.80)	PANERA BREAD #3483 US, ERIE PA
	10/15/2010	10/18/2010	160.34	MAMA MIA'S PIZZERIA US, ERIE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/19/2010	10/20/2010	138.03	PENN STATER CONF CTR LODG US, STATE COLLEGE PA
	10/19/2010	10/20/2010	44.50	BARKEYVILLE TRVL CT US, BARKEYVILLE PA
Totals for JACKSON, ALDO XXXX XXXX 0258 3087			456.91	6 Transactions
LASHER, PAMELA J	XXXX XXXX 0258 3103		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	45.02	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/09/2010	10/11/2010	10.52	UPS*1Z497GT50391816154 US, 800-811-1648 GA
	10/21/2010	10/22/2010	11.38	UPS*1Z497GT50399424661 US, 800-811-1648 GA
Totals for LASHER, PAMELA J XXXX XXXX 0258 3103			66.92	3 Transactions
SCEIFORD, STEVEN C	XXXX XXXX 0258 3111		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	40.36	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/28/2010	09/30/2010	50.82	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/29/2010	10/01/2010	136.32	FAGAN SANITARY SUPPLY US, 412-3841700 PA
	09/30/2010	10/01/2010	38.22	LOWES #00226* US, ERIE PA
	10/01/2010	10/04/2010	17.00	ERIE GENERAL TIRE, INC. US, ERIE PA
	10/01/2010	10/04/2010	8.75	HARRY E MUELLER THE KEY US, ERIE PA
	10/05/2010	10/07/2010	73.68	THE HITE COMPANY - ERIE US, 814-4553923 PA

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	10/07/2010	10/08/2010	422.95	DORITEX CORP. US, 7166846600 NY
	10/11/2010	10/13/2010	(49.60)	THE HITE COMPANY - ERIE US, ERIE PA
	10/14/2010	10/18/2010	76.50	WW GRAINGER US, 877-2022594 PA
	10/15/2010	10/18/2010	647.81	AMERICAN HOTEL REGISTER US, 847-7433000 IL
	10/15/2010	10/18/2010	263.22	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	10/19/2010	10/21/2010	158.50	FAGAN SANITARY SUPPLY US, 412-3841700 PA
	10/20/2010	10/22/2010	144.82	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/21/2010	10/22/2010	38.20	BUILDERS HARDWARE/SPCP US, ERIE PA
	10/21/2010	10/22/2010	200.34	KAFFERLIN SALES AND SERVI US, 814-4387636 PA
	10/21/2010	10/22/2010	51.99	PENNECKS SALES & SERVICE US, 814-476-7767 PA
	10/22/2010	10/25/2010	48.10	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/25/2010	10/26/2010	36.94	LOWES #00226* US, ERIE PA
	10/25/2010	10/27/2010	116.59	HP HOME STORE US, 888-999-4747 CA
	10/26/2010	10/27/2010	7.16	PRINTS & MORE BY HOLLY US, ERIE PA
Totals for SCEIFORD, STEVEN C XXXX XXXX 0258 3111			2,528.67	21 Transactions
FATICA, NATALIE L	XXXX XXXX 0258 3137		ERIE COUNTY TECHNICAL SCHOOL (10055394)	

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	10/04/2010	10/06/2010	8.99	KRISPY KREME ERIE US, ERIE PA
	10/04/2010	10/06/2010	77.91	CHICK-FIL-A #01879 US, ERIE PA
	10/12/2010	10/14/2010	183.00	P.A.S.B.O. US, 717-540-9551 PA
Totals for FATICA, NATALIE L XXXX XXXX 0258 3137			269.90	3 Transactions
KENNERKNECHT, JANET E	XXXX XXXX 0258 3145		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/06/2010	10/07/2010	49.00	ASSOC SUPERV AND CURR US, 800-933-2723 VA
	10/19/2010	10/20/2010	113.93	PENN STATER CONF CTR LODG US, STATE COLLEGE PA
	10/19/2010	10/21/2010	14.82	ARBYS 7092 00070920 US, HARRISVILLE PA
Totals for KENNERKNECHT, JANET E XXXX XXXX 0258 3145			177.75	3 Transactions
GROSSMAN, JANET L	XXXX XXXX 0258 3178		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/22/2010	10/25/2010	285.00	HUBERT COMPANY US, 800-543-7374 OH
	10/25/2010	10/26/2010	52.50	ARTS GROCERY & BAKERY US, ERIE PA
	10/26/2010	10/27/2010	15.41	WAL-MART US, ERIE PA
Totals for GROSSMAN, JANET L XXXX XXXX 0258 3178			352.91	3 Transactions
CARR, SANDRA M	XXXX XXXX 0258 3186		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/05/2010	10/06/2010	135.00	ASQ ECOMMERCE US, 414-2728575 WI
	10/07/2010	10/08/2010	45.48	WAL-MART #3253 US, EDINBORO PA
Totals for CARR, SANDRA M XXXX XXXX 0258 3186			180.48	2 Transactions

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
SHAFFER, ELAINE K	XXXX XXXX 0258 3194		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/03/2010	10/05/2010	192.58	FACTORY CARD OUTLET #206 US, ERIE PA
	10/11/2010	10/12/2010	995.00	TERESA S ITALIAN DELI US, ERIE PA
	10/14/2010	10/15/2010	141.00	MRS BIGWOODS FLORAL US, MCKEAN PA
	10/22/2010	10/25/2010	260.40	PENN STATER CONF CTR LODG US, STATE COLLEGE PA
	10/22/2010	10/27/2010	54.09	COUNTRY FAIR #41 US, EDINBORO PA
Totals for SHAFFER, ELAINE K XXXX XXXX 0258 3194			1,643.07	5 Transactions
BALSIGER, KENNETH J	XXXX XXXX 0258 3228		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/19/2010	10/21/2010	666.56	API STORE 38 US, LAKE CITY PA
	10/19/2010	10/21/2010	10.00	API STORE 38 US, LAKE CITY PA
	10/20/2010	10/22/2010	221.20	API STORE 38 US, LAKE CITY PA
	10/26/2010	10/27/2010	28.00	WAL-MART #2278 US, ERIE PA
	10/26/2010	10/27/2010	54.92	WM SUPERCENTER US, EDINBORO PA
Totals for BALSIGER, KENNETH J XXXX XXXX 0258 3228			980.68	5 Transactions
YANOSKO, DAVID L	XXXX XXXX 0258 3285		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	173.15	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	10/01/2010	10/04/2010	26.96	LOWES #00226* US, ERIE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/20/2010	10/22/2010	2,320.70	CARTER LUMBER US, FAIRVIEW PA
	10/26/2010	10/27/2010	15.25	PAYPAL *BIEDLERBIED US, 402-935-7733 CA
Totals for YANOSKO, DAVID L XXXX XXXX 0258 3285			2,536.06	4 Transactions
CRAFT, ROBERT	XXXX XXXX 0258 3327		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/05/2010	10/07/2010	152.15	STAPLES 00103556 US, ERIE PA
Totals for CRAFT, ROBERT XXXX XXXX 0258 3327			152.15	1 Transaction
HOFMEISTER, DON G	XXXX XXXX 0258 3343		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/04/2010	10/06/2010	11.55	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/05/2010	10/07/2010	986.34	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/08/2010	10/11/2010	115.21	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/11/2010	10/13/2010	7.40	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/12/2010	10/12/2010	277.78	MSC US, 800-645-7270 NY
	10/15/2010	10/18/2010	591.99	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/18/2010	10/19/2010	80.89	F N CUTHBERT INC #0001 US, 419-385-0881 OH
	10/19/2010	10/21/2010	40.49	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/19/2010	10/21/2010	83.36	THE HITE COMPANY - ERIE US, 814-4553923 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/22/2010	10/25/2010	6.54	THE HITE COMPANY - ERIE US, 814-4553923 PA
Totals for HOFMEISTER, DON G XXXX XXXX 0258 3343			2,201.55	10 Transactions
LUCAROTTI, ANDREA M	XXXX XXXX 0258 3350		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/01/2010	10/04/2010	31.45	NEWREMOTECONTROL.COM US, 229-228-4964 GA
	10/01/2010	10/08/2010	453.93	THE BURMAX CO INC US, 800-8472772 NY
	10/05/2010	10/06/2010	60.00	ART OF BEAUTY COMPANY INC US, 216-4386363 OH
	10/06/2010	10/07/2010	40.00	ART OF BEAUTY COMPANY INC US, 216-4386363 OH
	10/15/2010	10/18/2010	53.16	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	10/22/2010	10/25/2010	52.90	SCHOENEMAN COSMOPROF 6757 US, ERIE PA
	10/23/2010	10/25/2010	(53.16)	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	10/23/2010	10/25/2010	(53.16)	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	10/26/2010	10/26/2010	77.20	TCD*CENGAGE LEARNING US, 800-354-9706 KY
Totals for LUCAROTTI, ANDREA M XXXX XXXX 0258 3350			662.32	9 Transactions
LYTLE, CHARLES E	XXXX XXXX 0258 3368		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/29/2010	09/30/2010	236.61	LOWES #00226* US, ERIE PA
	10/04/2010	10/06/2010	474.38	PLATZ'S SHARPENING US, 814-4590113 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/08/2010	10/11/2010	86.91	LOWES #00226* US, ERIE PA
Totals for LYTLE, CHARLES E XXXX XXXX 0258 3368			797.90	3 Transactions
MASSELLO, JAMES T	XXXX XXXX 0258 3376		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/01/2010	10/04/2010	206.81	LOWES #00226* US, ERIE PA
Totals for MASSELLO, JAMES T XXXX XXXX 0258 3376			206.81	1 Transaction
MICHALAK, DAVID J	XXXX XXXX 0258 3392		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	149.35	NFADA WHOLESALE DISTRI US, WILLIAMSVILLE NY
	10/04/2010	10/05/2010	6.71	ADVANTAGE AUTO #724 US, ERIE PA
	10/05/2010	10/06/2010	26.25	ADVANTAGE AUTO #724 US, ERIE PA
	10/21/2010	10/25/2010	9.01	KWIK FILL 150 US, ERIE PA
	10/26/2010	10/27/2010	243.42	ADVANTAGE AUTO #724 US, ERIE PA
Totals for MICHALAK, DAVID J XXXX XXXX 0258 3392			434.74	5 Transactions
PALO, PATRICIA M	XXXX XXXX 0258 3400		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/28/2010	55.90	ASSOC FOR CAREER&TECH EDU US, 703-6833111 VA
	09/27/2010	09/29/2010	25.09	KWIK FILL 2143 US, CLARION PA
	09/27/2010	09/29/2010	26.00	THE OLIVE GARD00015529 US, PATTON TWNSHP PA
	09/29/2010	09/30/2010	21.00	THE TAVERN RESTAURANT US, STATE COLLEGE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/29/2010	09/30/2010	245.22	NITTANY LION INN LODGING US, STATE COLLEGE PA
	09/29/2010	10/01/2010	30.15	COUNTRY FAIR #46 US, MC KEAN PA
	10/06/2010	10/07/2010	130.86	SOCIAL STUDIES SCH SRV US, 310-8392436 CA
	10/18/2010	10/20/2010	21.62	JOANN FABRIC #0485 US, ERIE PA
	10/19/2010	10/21/2010	4.24	FACTORY CARD OUTLET #206 US, ERIE PA
	10/19/2010	10/21/2010	20.40	JOANN FABRIC #0485 US, ERIE PA
	10/19/2010	10/21/2010	(21.62)	JOANN FABRIC #0485 US, ERIE PA
Totals for PALO, PATRICIA M XXXX XXXX 0258 3400			558.86	11 Transactions
PALLOTO, KATHLEEN L	XXXX XXXX 0271 5671		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/28/2010	6.42	WAL-MART #3281 US, HARBORCREEK PA
	09/27/2010	09/28/2010	1,755.40	MAPLEVALE US, 716-355-4114 NY
	09/27/2010	09/28/2010	36.50	GFS MKTPLC #0723 US, ERIE PA
	09/27/2010	09/29/2010	38.03	WEGMANS #075 US, ERIE PA
	09/28/2010	09/29/2010	13.49	GFS MKTPLC #0723 US, ERIE PA
	09/28/2010	09/29/2010	14.50	WM SUPERCENTER US, HARBORCREEK PA
	09/28/2010	09/29/2010	431.41	MEADOW BROOK DAIRY US, 724-9628535 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/01/2010	10/04/2010	31.95	WEGMANS #075 US, ERIE PA
	10/04/2010	10/05/2010	2,532.41	MAPLEVALE US, 716-355-4114 NY
	10/05/2010	10/07/2010	13.60	WEGMANS #075 US, ERIE PA
	10/05/2010	10/07/2010	12.90	WEGMANS #075 US, ERIE PA
	10/05/2010	10/07/2010	28.69	WEGMANS #075 US, ERIE PA
	10/06/2010	10/07/2010	406.22	MEADOW BROOK DAIRY US, 724-9628535 PA
	10/07/2010	10/11/2010	35.73	WEGMANS #075 US, ERIE PA
	10/11/2010	10/12/2010	3,111.05	MAPLEVALE US, 716-355-4114 NY
	10/12/2010	10/13/2010	1,922.84	CA CURTZE CO US, 814-4522281 PA
	10/14/2010	10/15/2010	342.00	MEADOW BROOK DAIRY US, 724-9628535 PA
	10/15/2010	10/18/2010	35.87	WEGMANS #075 US, ERIE PA
	10/18/2010	10/19/2010	1,216.43	MAPLEVALE US, 716-355-4114 NY
	10/19/2010	10/20/2010	451.08	MEADOW BROOK DAIRY US, 724-9628535 PA
	10/19/2010	10/20/2010	47.06	GFS MKTPLC #0723 US, ERIE PA
	10/20/2010	10/22/2010	58.77	WEGMANS #075 US, ERIE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/25/2010	10/26/2010	1,993.98	MAPLEVALE US, 716-355-4114 NY
	10/26/2010	10/27/2010	339.92	MEADOW BROOK DAIRY US, 724-9628535 PA
Totals for PALLOTO, KATHLEEN L XXXX XXXX 0271 5671			14,876.25	24 Transactions
ZIMMERMANN, PHYLIS A	XXXX XXXX 0281 2635		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2010	09/29/2010	99.78	SYX*TIGERDIRECT.COM US, 800-888-4437 FL
	09/29/2010	09/30/2010	40.49	PAYPAL *JOHNSECURCH US, 402-935-7733 CA
	09/29/2010	09/29/2010	297.94	LEGO SHOP AT HOME US, 800-835-4386 CT
	09/29/2010	09/30/2010	36.99	PAYPAL *CLARKKR79 US, 402-935-7733 CA
	10/05/2010	10/05/2010	297.94	LEGO SHOP AT HOME US, 800-835-4386 CT
	10/05/2010	10/07/2010	32.09	STAPLES 00103556 US, ERIE PA
	10/07/2010	10/08/2010	53.09	PAYPAL *JABCOMPUTER US, 402-935-7733 OK
	10/07/2010	10/08/2010	47.71	PAYPAL *BUY COM US, 402-935-7733 CA
	10/07/2010	10/08/2010	10.98	WWW.NEWEGG.COM US, 800-390-1119 CA
	10/07/2010	10/11/2010	86.97	AKRYLIX US, CHICAGO IL
	10/12/2010	10/13/2010	42.97	WWW.NEWEGG.COM US, 800-390-1119 CA
	10/18/2010	10/19/2010	39.57	WAL-MART US, ERIE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/19/2010	10/20/2010	72.98	WWW.NEWEGG.COM US, 800-390-1119 CA
	10/22/2010	10/25/2010	7.53	AMAZON.COM US, AMZN.COM/BILL WA
	10/25/2010	10/26/2010	241.18	SYX*TIGERDIRECT.COM US, 800-888-4437 FL
	10/25/2010	10/27/2010	22.95	AGRI SUPPLY COMPANY #1 US, 919-7729722 NC
	10/26/2010	10/27/2010	(56.94)	WWW.NEWEGG.COM US, 800-390-1119 CA
Totals for ZIMMERMANN, PHYLIS A XXXX XXXX 0281 2635			1,374.22	17 Transactions
SARGENT, MARIEA	XXXX XXXX 0291 0884		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/16/2010	10/18/2010	11.00	WAL-MART #3281 US, HARBORCREEK PA
	10/18/2010	10/19/2010	19.95	RADIOSHACK COR00148072 US, ERIE PA
	10/18/2010	10/19/2010	66.21	RADIOSHACK COR00148072 US, ERIE PA
	10/24/2010	10/25/2010	39.54	AMAZON.COM US, AMZN.COM/BILL WA
	10/25/2010	10/26/2010	197.70	AMAZON.COM US, AMZN.COM/BILL WA
	10/25/2010	10/26/2010	59.31	AMAZON.COM US, AMZN.COM/BILL WA
	10/25/2010	10/26/2010	19.77	AMAZON.COM US, AMZN.COM/BILL WA
Totals for SARGENT, MARIEA XXXX XXXX 0291 0884			413.48	7 Transactions
SMITH, JEFFREY	XXXX XXXX 0299 1363		ERIE COUNTY TECHNICAL SCHOOL (10055394)	

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/15/2010	10/18/2010	116.69	PAYPAL *IMPACTCOMPU US, 402-935-7733 CA
	10/16/2010	10/18/2010	2,643.93	DMI* DELL K-12 PTR US, 888-977-3355 TX
	10/19/2010	10/20/2010	190.20	DMI* DELL K-12 PTR US, 888-977-3355 TX
Totals for SMITH, JEFFREY XXXX XXXX 0299 1363			2,950.82	3 Transactions
SUPRYNOWICZ, ROBERT D	XXXX XXXX 0314 9508		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	564.68	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
	10/04/2010	10/05/2010	6,566.40	TOOLING UNIVERSITY LLC US, 216-706-6600 OH
	10/15/2010	10/18/2010	3,570.00	MSC US, 800-645-7270 NY
	10/15/2010	10/18/2010	1,170.00	MSC US, 800-645-7270 NY
	10/18/2010	10/21/2010	722.96	THE WARREN CO ERIE US, ERIE PA
	10/22/2010	10/22/2010	144.79	MSC US, 800-645-7270 NY
Totals for SUPRYNOWICZ, ROBERT D XXXX XXXX 0314 9508			12,738.83	6 Transactions
STATES, SHERRY	XXXX XXXX 0337 8271		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/30/2010	10/01/2010	24.97	UNIFORMS USA US, 412-642-6636 PA
Totals for STATES, SHERRY XXXX XXXX 0337 8271			24.97	1 Transaction
TIMOTHY, MIENTKIEWICZ	XXXX XXXX 0343 7648		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/30/2010	10/04/2010	10.00	REM ELECTRONICS SUPPLY CO US, 330-3731300 OH

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/08/2010	10/11/2010	41.30	FLUKE CORPORATION US, 425-3565682 WA
	10/13/2010	10/14/2010	213.58	WAL-MART US, ERIE PA
	10/13/2010	10/15/2010	156.50	THE HITE COMPANY - ERIE US, 814-4553923 PA
	10/18/2010	10/20/2010	17.98	KRISPY KREME ERIE US, ERIE PA
Totals for TIMOTHY, MIENTKIEWICZ XXXX XXXX 0343 7648			439.36	5 Transactions
WILLIAM, DONNELL	XXXX XXXX 0343 7663		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/20/2010	10/22/2010	128.18	E L HEARD & SON US, WATERFORD PA
Totals for WILLIAM, DONNELL XXXX XXXX 0343 7663			128.18	1 Transaction
OAKES, CURTIS R	XXXX XXXX 0344 9213		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/25/2010	10/26/2010	111.97	UNIFORMS USA US, 412-642-6636 PA
	10/26/2010	10/27/2010	283.68	CAPLAN COMPANY US, WATERFORD PA
Totals for OAKES, CURTIS R XXXX XXXX 0344 9213			395.65	2 Transactions
TARASOVITCH, JOSEPH	XXXX XXXX 0367 5213		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/07/2010	10/08/2010	41.97	UNIFORMS USA US, 412-642-6636 PA
	10/08/2010	10/11/2010	311.32	TRACTOR-SUPPLY-CO #0554 US, ERIE PA
Totals for TARASOVITCH, JOSEPH XXXX XXXX 0367 5213			353.29	2 Transactions
WILBER, DANIELLE	XXXX XXXX 0378 0146		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/29/2010	09/29/2010	16.56	DBC*BLICK ART MATERIAL US, 800-447-1892 IL

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/02/2010	10/04/2010	175.40	DBC*BLICK ART MATERIAL US, 800-447-1892 IL
Totals for WILBER, DANIELLE XXXX XXXX 0378 0146			191.96	2 Transactions
SCALISE, LESA	XXXX XXXX 0446 5127		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/12/2010	10/13/2010	600.07	CA CURTZE CO US, 814-4522281 PA
Totals for SCALISE, LESA XXXX XXXX 0446 5127			600.07	1 Transaction
NEELY, TIFFANY L	XXXX XXXX 0455 7287		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	3.06	OFFICE DEPOT #1105 US, 800-463-3768 IL
	09/27/2010	09/29/2010	55.97	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/27/2010	09/29/2010	18.00	OFFICE DEPOT #1165 US, 800-463-3768 FL
	09/30/2010	10/04/2010	7.26	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/08/2010	10/12/2010	40.47	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/12/2010	10/13/2010	342.82	AMERICAN TECHNICAL PUBLIS US, 708-9571100 IL
	10/13/2010	10/15/2010	1,092.66	AMA CATALOG ORDER US, 800-7233812 IL
	10/18/2010	10/19/2010	494.25	DELPHI AUTOMOTIVE SUSTE US, 877-5508324 MI
	10/19/2010	10/20/2010	147.42	AMERICAN TECHNICAL PUBLIS US, 708-9571100 IL
	10/23/2010	10/25/2010	(4.59)	REI*ELSEVIER HEALTH SC US, 800-545-2522 MO

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/26/2010	10/26/2010	845.47	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	10/26/2010	10/27/2010	46.00	SCHROFF DEVELOPMENT CORP US, MISSION KS
Totals for NEELY, TIFFANY L XXXX XXXX 0455 7287			3,088.79	12 Transactions
ERDMAN, DONNA E	XXXX XXXX 9001 9192		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/01/2010	10/04/2010	134.89	UNIFORMS USA US, 412-642-6636 PA
	10/04/2010	10/05/2010	68.47	LOWES #00226* US, ERIE PA
	10/04/2010	10/05/2010	59.13	GIANT-EAGLE #4090 US, ERIE PA
	10/05/2010	10/06/2010	8.86	WAL-MART US, ERIE PA
	10/06/2010	10/07/2010	44.91	UNIFORMS USA US, 412-642-6636 PA
	10/12/2010	10/13/2010	44.52	GIANT-EAGLE #4035 US, EDINBORO PA
	10/18/2010	10/19/2010	48.14	GIANT-EAGLE #4035 US, EDINBORO PA
	10/20/2010	10/21/2010	18.88	WM SUPERCENTER US, EDINBORO PA
	10/26/2010	10/27/2010	14.77	TARGET 00012872 US, ERIE PA
Totals for ERDMAN, DONNA E XXXX XXXX 9001 9192			442.57	9 Transactions
CYPHERT, MARK A	XXXX XXXX 9004 9934		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/28/2010	111.57	WELDERS SUPPLY CO US, 814-454-1563 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/04/2010	10/05/2010	309.25	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/14/2010	10/18/2010	105.00	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/20/2010	10/21/2010	94.58	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/21/2010	10/25/2010	45.82	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for CYPHERT, MARK A XXXX XXXX 9004 9934			666.22	5 Transactions
SORENSEN, LISA A	XXXX XXXX 9009 0920		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2010	09/29/2010	18.25	THE OLIVE GARD00015529 US, PATTON TWNSHP PA
	09/29/2010	09/30/2010	264.97	NITTANY LION INN LODGING US, STATE COLLEGE PA
	09/29/2010	09/30/2010	21.50	THE TAVERN RESTAURANT US, STATE COLLEGE PA
	09/30/2010	10/01/2010	24.00	ERIE COUNTY TECHNI US, ERIE PA
	10/14/2010	10/18/2010	30.29	WEGMANS #069 US, ERIE PA
	10/15/2010	10/18/2010	33.80	PANERA BREAD #3483 US, ERIE PA
	10/19/2010	10/21/2010	22.98	STAPLES 00103556 US, ERIE PA
	10/19/2010	10/21/2010	55.00	RUN MY CLUB LLC US, 888-6467760 SC
	10/25/2010	10/27/2010	32.00	DOLRTREE 2153 00021535 US, WESLEYVILLE PA
Totals for SORENSEN, LISA A XXXX XXXX 9009 0920			502.79	9 Transactions

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SALORINO, JOSEPH R	XXXX XXXX 9009 4369		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2010	09/30/2010	227.52	STAPLES 00103556 US, ERIE PA
	09/28/2010	09/30/2010	99.62	STAPLES 00103556 US, ERIE PA
	09/30/2010	10/04/2010	346.60	JAMES B. SCHWAB CO US, 814-8360008 PA
	10/21/2010	10/22/2010	59.95	BURRELL ENTERPRISES US, 814-476-7346 PA
	10/22/2010	10/25/2010	75.46	XPEDX-INTL PAPER US, 513-965-2733 CA
	10/25/2010	10/27/2010	119.45	STAPLES 00103556 US, ERIE PA
Totals for SALORINO, JOSEPH R XXXX XXXX 9009 4369			928.60	6 Transactions
Totals for Period Ending 10/27/2010			58,832.08	235 Transactions
Totals for ERIE COUNTY TECHNICA XXXX XXXX 0257 7980			58,832.08	235 Transactions
Grand Totals			58,832.08	235 Transactions

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