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 08/28/2010 to 09/27/2010

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 09/27/2010				
FRITZ, PAUL D	XXXX XXXX 0258 2972		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/26/2010	08/30/2010	149.48	PANERA BREAD #3483 US, ERIE PA
	09/03/2010	09/06/2010	5,748.14	TIME NEWS ADVERTISING US, 814-870-1600 PA
	09/07/2010	09/08/2010	975.00	ALLDATA CORP #8601 US, 800-829-8727 CA
	09/10/2010	09/13/2010	61.75	P.A.S.B.O. US, 717-540-9551 PA
	09/13/2010	09/14/2010	81.50	SUPERMEDIA *DIR ADV US, 800-555-4833 TX
	09/24/2010	09/27/2010	38.64	CORONADO FOODS US, LK BUENA VSTA FL
	09/24/2010	09/27/2010	25.00	CONTINENTAL 0052604611370 US, ERIE PA
	09/25/2010	09/27/2010	2.75	JOFFREY'S COFFEE&TEA CO US, LAKE BUENA VI FL
	09/25/2010	09/27/2010	59.94	RAINFOREST-DISNEY WRLD US, LAKE BUENA V FL
Totals for FRITZ, PAUL D XXXX XXXX 0258 2972			7,142.20	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)	
	08/27/2010	08/30/2010	578.61	GOODHEART WILLCOX PUBLISH US, TINLEY PARK IL
	08/31/2010	08/31/2010	4,559.86	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/01/2010	09/02/2010	125.00	PENNSYLVANIA WOMEN WORK US, PITTSBURGH PA
	09/14/2010	09/15/2010	369.00	WELDERS SUPPLY CO US, 814-454-1563 PA
	09/14/2010	09/15/2010	144.08	ERIE CONCRETE & STEEL SUP US, 814-453-4969 PA
	09/15/2010	09/15/2010	1,064.82	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/22/2010	09/23/2010	1,585.00	ERIE COUNTY TECHNI US, ERIE PA
	09/23/2010	09/23/2010	(577.50)	TCD*CENGAGE LEARNING US, 800-354-9706 KY
Totals for CAMP, MARY ELLEN XXXX XXXX 0258 3004			7,848.87	8 Transactions
DIPLACIDO, FRANK	XXXX XXXX 0258 3020		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/31/2010	09/01/2010	313.96	BEST BUY 00005975 US, ERIE PA
	09/01/2010	09/02/2010	(7.80)	BEST BUY 00005975 US, ERIE PA
	09/07/2010	09/08/2010	125.25	WAL-MART US, ERIE PA
	09/21/2010	09/23/2010	229.63	THE HOME DEPOT 4124 US, ERIE PA
Totals for DIPLACIDO, FRANK XXXX XXXX 0258 3020			661.04	4 Transactions
HODAS, PATRICIA M	XXXX XXXX 0258 3079		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
	09/01/2010	09/03/2010	195.16	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/01/2010	09/03/2010	5.20	OFFICE DEPOT #1214 US, 800-463-3768 GA
	09/01/2010	09/03/2010	34.20	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/09/2010	09/10/2010	59.95	BURRELL ENTERPRISES US, 814-476-7346 PA
	09/16/2010	09/17/2010	148.50	KRAFT LUMBER INC US, ERIE PA
	09/17/2010	09/20/2010	59.95	BURRELL ENTERPRISES US, 814-476-7346 PA
	09/22/2010	09/24/2010	15.64	OFFICE DEPOT #1090 US, 800-463-3768 MA
	09/22/2010	09/24/2010	28.25	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for HODAS, PATRICIA M XXXX XXXX 0258 3079			546.85	8 Transactions
JACKSON, ALDO	XXXX XXXX 0258 3087		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/08/2010	09/09/2010	6.14	MCDONALD'S F23392 US, CLARION PA
	09/09/2010	09/10/2010	22.00	DA VINCI ITALIAN EATER US, MECHANICSBURG PA
	09/10/2010	09/13/2010	207.04	RAMADA LIMITED MECHANICSB US, MECHANICSBURG PA
	09/14/2010	09/15/2010	20.89	AMAZON MKTPLACE PMTS US, AMZN.COM/BILL WA
	09/21/2010	09/23/2010	36.50	COUNTRY FAIR #41 US, EDINBORO PA
Totals for JACKSON, ALDO XXXX XXXX 0258 3087			292.57	5 Transactions

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
LASHER, PAMELA J	XXXX XXXX 0258 3103		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/07/2010	09/09/2010	53.71	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/09/2010	09/13/2010	6.56	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for LASHER, PAMELA J XXXX XXXX 0258 3103			60.27	2 Transactions
SCEIFORD, STEVEN C	XXXX XXXX 0258 3111		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/26/2010	08/30/2010	21.00	THE HITE COMPANY - ERIE US, 814-4553923 PA
	08/27/2010	08/30/2010	170.50	HOBART SALES & SERVICE US, 814-833-4979 PA
	08/27/2010	08/30/2010	89.80	FAGAN SANITARY SUPPLY US, 412-3841700 PA
	08/27/2010	08/30/2010	165.00	COHENS CARPETING US, ERIE PA
	08/27/2010	08/30/2010	715.16	WM EZPAY US, 866-834-2080 TX
	08/27/2010	08/30/2010	374.50	ROTO ROOTER US, 440-6553022 PA
	08/30/2010	09/01/2010	88.05	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	08/31/2010	09/02/2010	567.84	WW GRAINGER US, 877-2022594 OH
	08/31/2010	09/02/2010	92.56	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/02/2010	09/03/2010	99.65	DOYLE SECURITY SYSTEMS US, ROCHESTER NY
	09/02/2010	09/03/2010	78.06	Z AND M AG AND TURF US, EDINBORO PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/02/2010	09/06/2010	41.00	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/03/2010	09/06/2010	164.70	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/03/2010	09/06/2010	113.88	WW GRAINGER US, 877-2022594 IA
	09/03/2010	09/06/2010	25.47	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/03/2010	09/06/2010	1,100.00	HOBART SALES & SERVICE US, 814-833-4979 PA
	09/07/2010	09/09/2010	145.56	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/09/2010	09/10/2010	84.59	DORITEX CORP. US, 7166846600 NY
	09/09/2010	09/10/2010	113.39	LOWES #00226* US, ERIE PA
	09/15/2010	09/17/2010	281.43	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/16/2010	09/17/2010	43.98	MASTERWORK PAINT CENTE US, ERIE PA
	09/17/2010	09/20/2010	274.06	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/20/2010	09/21/2010	43.98	MASTERWORK PAINT CENTE US, ERIE PA
	09/21/2010	09/23/2010	446.36	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/21/2010	09/23/2010	45.36	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	09/21/2010	09/23/2010	49.60	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
	09/21/2010	09/24/2010	2,322.20	BUNZL R3 BUFFALO US, 716-6856001 NY
	09/21/2010	09/22/2010	35.00	BUILDERS HARDWARE/SPCP US, 111-111-1111 PA
	09/21/2010	09/22/2010	222.41	PENNECKS SALES & SERVICE US, 814-476-7767 PA
	09/21/2010	09/22/2010	638.78	Z AND M AG AND TURF US, 716-3554236 PA
	09/23/2010	09/27/2010	268.84	FAGAN SANITARY SUPPLY US, 412-3841700 PA
Totals for SCEIFORD, STEVEN C XXXX XXXX 0258 3111			8,922.71	31 Transactions
KENNERKNECHT, JANET E	XXXX XXXX 0258 3145		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/01/2010	09/02/2010	46.44	EGROUP FULFILLMENT US, 703-716-3330 VA
	09/14/2010	09/14/2010	350.00	RECORDING FOR THE BLIND US, 609-5208088 NJ
Totals for KENNERKNECHT, JANET E XXXX XXXX 0258 3145			396.44	2 Transactions
HOLLAND, PATRICK R	XXXX XXXX 0258 3152		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/14/2010	09/16/2010	25.13	COUNTRY FAIR #65 US, ERIE PA
	09/20/2010	09/21/2010	34.96	UNIFORMS USA US, 412-642-6636 PA
Totals for HOLLAND, PATRICK R XXXX XXXX 0258 3152			60.09	2 Transactions
GROSSMAN, JANET L	XXXX XXXX 0258 3178		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/26/2010	08/30/2010	100.34	STAPLES 00103556 US, ERIE PA
	09/06/2010	09/07/2010	52.20	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
	09/11/2010	09/13/2010	49.99	BED BATH & BEYOND #447 US, ERIE PA
	09/18/2010	09/20/2010	45.76	WEGMANS #069 US, ERIE PA
Totals for GROSSMAN, JANET L XXXX XXXX 0258 3178			248.29	4 Transactions
CARR, SANDRA M	XXXX XXXX 0258 3186		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/02/2010	09/06/2010	420.05	QUILL CORPORATION US, 800-789-8965 IL
Totals for CARR, SANDRA M XXXX XXXX 0258 3186			420.05	1 Transaction
SHAFFER, ELAINE K	XXXX XXXX 0258 3194		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/22/2010	09/23/2010	250.00	PSCE CONFERENCE C US, 814-8635147 PA
Totals for SHAFFER, ELAINE K XXXX XXXX 0258 3194			250.00	1 Transaction
BALSIGER, KENNETH J	XXXX XXXX 0258 3228		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/07/2010	09/08/2010	57.84	WAL-MART US, ERIE PA
Totals for BALSIGER, KENNETH J XXXX XXXX 0258 3228			57.84	1 Transaction
HEWITT, ROACH C	XXXX XXXX 0258 3244		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/11/2010	09/13/2010	80.00	NBEA US, 703-860-8300 VA
	09/17/2010	09/20/2010	77.67	GODADDY.COM US, 480-5058855 AZ
	09/20/2010	09/21/2010	95.76	GODADDY.COM US, 480-5058855 AZ
	09/20/2010	09/22/2010	(29.88)	GODADDY.COM US, 480-5058855 AZ
Totals for HEWITT, ROACH C XXXX XXXX 0258 3244			223.55	4 Transactions
YANOSKO, DAVID L	XXXX XXXX 0258 3285		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
	09/01/2010	09/02/2010	101.76	LOWES #01654* US, ERIE PA
	09/24/2010	09/27/2010	29.98	LOWES #01654* US, ERIE PA
Totals for YANOSKO, DAVID L XXXX XXXX 0258 3285			131.74	2 Transactions
CRAFT, ROBERT	XXXX XXXX 0258 3327		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/26/2010	08/30/2010	174.27	HERSHEY LODGE & CON. C US, HERSHEY PA
	09/08/2010	09/10/2010	48.00	SUNOCO 0374636901 US, WATERFALL PA
	09/10/2010	09/13/2010	32.00	SUNOCO 0374633601 US, SOMERSET PA
	09/10/2010	09/13/2010	174.27	HERSHEY LODGE & CON. C US, HERSHEY PA
Totals for CRAFT, ROBERT XXXX XXXX 0258 3327			428.54	4 Transactions
HOFMEISTER, DON G	XXXX XXXX 0258 3343		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	09/01/2010	97.87	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/02/2010	09/06/2010	32.97	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/13/2010	09/15/2010	43.96	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/16/2010	09/20/2010	181.31	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/22/2010	09/24/2010	385.20	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
	09/22/2010	09/24/2010	1,134.19	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
	09/22/2010	09/24/2010	125.59	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/23/2010	09/27/2010	34.96	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/23/2010	09/27/2010	574.83	THE HITE COMPANY - ERIE US, 814-4553923 PA
	09/24/2010	09/27/2010	7.40	THE HITE COMPANY - ERIE US, 814-4553923 PA
Totals for HOFMEISTER, DON G XXXX XXXX 0258 3343			2,618.28	10 Transactions
LUCAROTTI, ANDREA M	XXXX XXXX 0258 3350		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	09/01/2010	648.94	FROMM INTERNATIONAL US, 847-2641215 IL
	09/08/2010	09/09/2010	15.00	HMD* SEVENTEEN US, 800-388-1749 NY
	09/08/2010	09/09/2010	50.00	AMERICAN SALON US, 617-2198300 MA
	09/10/2010	09/10/2010	53.16	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/15/2010	09/16/2010	789.77	UNIFORMS USA US, 412-642-6636 PA
	09/16/2010	09/20/2010	973.36	ANGELO'S SALON DEVELOP US, 814-4544917 PA
	09/20/2010	09/22/2010	165.06	ANGELO'S SALON DEVELOP US, 814-4544917 PA
Totals for LUCAROTTI, ANDREA M XXXX XXXX 0258 3350			2,695.29	7 Transactions
MASSELLO, JAMES T	XXXX XXXX 0258 3376		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	09/01/2010	9.79	OFFICE MAX 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
	08/31/2010	09/01/2010	56.90	LOWES #01654* US, ERIE PA
Totals for MASSELLO, JAMES T XXXX XXXX 0258 3376			66.69	2 Transactions
MICHALAK, DAVID J	XXXX XXXX 0258 3392		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	09/01/2010	199.00	CCAR US, 913-498-2227 KS
	09/01/2010	09/03/2010	46.51	STAPLES 00103556 US, ERIE PA
	09/02/2010	09/03/2010	105.00	ERIE COUNTY TECHNI US, ERIE PA
	09/21/2010	09/22/2010	884.12	ADVANTAGE AUTO #724 US, ERIE PA
	09/23/2010	09/24/2010	19.58	ADVANTAGE AUTO #724 US, ERIE PA
	09/24/2010	09/27/2010	379.32	ADVANTAGE AUTO #724 US, ERIE PA
Totals for MICHALAK, DAVID J XXXX XXXX 0258 3392			1,633.53	6 Transactions
PALLOTO, KATHLEEN L	XXXX XXXX 0271 5671		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/31/2010	09/01/2010	1,175.54	MAPLEVALE US, 716-355-4114 NY
	08/31/2010	09/02/2010	358.60	SOUTHSHORE SLUSH PUPPIE,I US, 814-4594328 PA
	09/03/2010	09/06/2010	34.14	WEGMANS #075 US, ERIE PA
	09/07/2010	09/08/2010	72.61	GFS MKTPLC #0723 US, ERIE PA
	09/07/2010	09/08/2010	1,842.13	MAPLEVALE US, 716-355-4114 NY

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/09/2010	09/10/2010	407.70	MEADOW BROOK DAIRY US, 724-9628535 PA
	09/12/2010	09/13/2010	8.25	WM SUPERCENTER US, HARBORCREEK PA
	09/13/2010	09/14/2010	1,724.98	MAPLEVALE US, 716-355-4114 NY
	09/13/2010	09/15/2010	584.25	CA CURTZE CO US, 814-4522281 PA
	09/14/2010	09/15/2010	285.19	MEADOW BROOK DAIRY US, 724-9628535 PA
	09/15/2010	09/17/2010	21.54	WEGMANS #075 US, ERIE PA
	09/17/2010	09/20/2010	39.77	GFS MKTPLC #0723 US, ERIE PA
	09/20/2010	09/21/2010	127.46	GFS MKTPLC #0723 US, ERIE PA
	09/22/2010	09/23/2010	363.21	MEADOW BROOK DAIRY US, 724-9628535 PA
	09/23/2010	09/24/2010	2,011.11	MAPLEVALE US, 716-355-4114 NY
	09/23/2010	09/27/2010	18.93	WEGMANS #075 US, ERIE PA
Totals for PALLOTO, KATHLEEN L XXXX XXXX 0271 5671			9,075.41	16 Transactions
ZIMMERMANN, PHYLIS A	XXXX XXXX 0281 2635		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/31/2010	09/02/2010	44.85	STAPLES 00103556 US, ERIE PA
	09/16/2010	09/20/2010	40.06	STAPLES 00103556 US, ERIE PA
	09/17/2010	09/20/2010	53.10	WWW.NEWEGG.COM US, 800-390-1119 CA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/17/2010	09/20/2010	359.94	WWW.NEWEGG.COM US, 800-390-1119 CA
	09/22/2010	09/23/2010	51.93	INTELSPY.COM US, 626-968-9860 CA
	09/22/2010	09/23/2010	126.80	WWW.NEWEGG.COM US, 800-390-1119 CA
Totals for ZIMMERMANN, PHYLIS A XXXX XXXX 0281 2635			676.68	6 Transactions
SARGENT, MARIEA	XXXX XXXX 0291 0884		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/31/2010	09/01/2010	14.50	BURRELL ENTERPRISES US, 814-476-7346 PA
	09/07/2010	09/08/2010	20.43	WAL-MART US, ERIE PA
	09/07/2010	09/09/2010	25.00	DOLRTREE 426 00004267 US, ERIE PA
	09/17/2010	09/20/2010	142.00	TWX*QSP FUNDRAISER US, 800-386-2732 FL
Totals for SARGENT, MARIEA XXXX XXXX 0291 0884			201.93	4 Transactions
SMITH, JEFFREY	XXXX XXXX 0299 1363		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/28/2010	08/30/2010	1,474.36	DMI* DELL K-12 PTR US, 888-977-3355 TX
	08/30/2010	08/30/2010	1,473.96	DMI* DELL K-12 PTR US, 888-977-3355 TX
	08/31/2010	09/02/2010	91.96	OFFICE MAX US, ERIE PA
	09/01/2010	09/02/2010	107.99	DMI* DELL K-12 PTR US, 888-977-3355 TX
	09/03/2010	09/06/2010	412.96	DMI* DELL K-12 PTR US, 888-977-3355 TX

Billing Account Billing Period End Date Cardholder Name	Card Account No. Transaction Date	Posting Date	Department Transaction Amount	Supplier Name Supplier Location
	09/03/2010	09/06/2010	340.35	DMI* DELL K-12 PTR US, 888-977-3355 TX
	09/03/2010	09/06/2010	184.95	DMI* DELL K-12 PTR US, 888-977-3355 TX
	09/04/2010	09/06/2010	80.99	DMI* DELL K-12 PTR US, 888-977-3355 TX
	09/04/2010	09/06/2010	158.08	DMI* DELL K-12 PTR US, 888-977-3355 TX
	09/05/2010	09/06/2010	1,267.76	APL*APPLE ONLINE STORE US, 800-676-2775 CA
	09/16/2010	09/17/2010	680.54	DMI* DELL K-12 PTR US, 888-977-3355 TX
Totals for SMITH, JEFFREY XXXX XXXX 0299 1363			6,273.90	11 Transactions
SUPRYNOWICZ, ROBERT D	XXXX XXXX 0314 9508		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/09/2010	09/13/2010	43.93	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
	09/17/2010	09/20/2010	194.70	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
	09/20/2010	09/22/2010	259.49	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
	09/20/2010	09/22/2010	227.75	MSC INDUSTRIAL SUPPLY US, 800-645-7270 NY
Totals for SUPRYNOWICZ, ROBERT D XXXX XXXX 0314 9508			725.87	4 Transactions
STATES, SHERRY	XXXX XXXX 0337 8271		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/27/2010	08/30/2010	363.70	STAPLES 00103556 US, ERIE PA
Totals for STATES, SHERRY XXXX XXXX 0337 8271			363.70	1 Transaction
TIMOTHY, MIENTKIEWICZ	XXXX XXXX 0343 7648		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
	09/01/2010	09/02/2010	26.70	WAL-MART #2278 US, ERIE PA
	09/04/2010	09/06/2010	9.00	WAL-MART US, ERIE PA
	09/08/2010	09/09/2010	224.45	CHANEY ELECTRONICS US, 480-451-9407 AZ
	09/15/2010	09/16/2010	9.55	LOWES #00226* US, ERIE PA
	09/17/2010	09/20/2010	12.00	WAL-MART #2278 US, ERIE PA
	09/24/2010	09/27/2010	14.02	STANDARD REFRIGERATION US, 314-7761660 MO
Totals for TIMOTHY, MIENTKIEWICZ XXXX XXXX 0343 7648			295.72	6 Transactions
WILLIAM, DONNELL	XXXX XXXX 0343 7663		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/07/2010	09/09/2010	70.50	E L HEARD & SON US, WATERFORD PA
	09/16/2010	09/20/2010	51.75	SHELL OIL 57444372304 US, ERIE PA
Totals for WILLIAM, DONNELL XXXX XXXX 0343 7663			122.25	2 Transactions
TARASOVITCH, JOSEPH	XXXX XXXX 0367 5213		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/27/2010	08/30/2010	756.00	PAYPAL *HENNESSYPRI US, 402-935-7733 CA
	08/30/2010	09/01/2010	17.98	KRISPY KREME ERIE US, ERIE PA
	09/07/2010	09/08/2010	66.94	UNIFORMS USA US, 412-642-6636 PA
	09/09/2010	09/13/2010	271.80	SMITH PROVISION COMPANY US, 814-4594974 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/14/2010	09/15/2010	36.97	UNIFORMS USA US, 412-642-6636 PA
	09/14/2010	09/15/2010	29.98	UNIFORMS USA US, 412-642-6636 PA
	09/15/2010	09/16/2010	51.95	UNIFORMS USA US, 412-642-6636 PA
	09/15/2010	09/16/2010	36.97	UNIFORMS USA US, 412-642-6636 PA
	09/16/2010	09/17/2010	36.97	UNIFORMS USA US, 412-642-6636 PA
	09/16/2010	09/17/2010	36.97	UNIFORMS USA US, 412-642-6636 PA
	09/23/2010	09/24/2010	51.95	UNIFORMS USA US, 412-642-6636 PA
Totals for TARASOVITCH, JOSEPH XXXX XXXX 0367 5213			1,394.48	11 Transactions
GRIMES, ROBIN	XXXX XXXX 0368 2375		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	08/31/2010	28.97	TARGET 00012872 US, ERIE PA
	09/01/2010	09/02/2010	3.00	WAL-MART #2561 US, ERIE W PA
	09/06/2010	09/08/2010	17.95	MICHAELS #2030 US, ERIE PA
Totals for GRIMES, ROBIN XXXX XXXX 0368 2375			49.92	3 Transactions
WILBER, DANIELLE	XXXX XXXX 0378 0146		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/16/2010	09/16/2010	1,120.93	DBC*BLICK ART MATERIAL US, 800-447-1892 IL
	09/16/2010	09/20/2010	33.67	STAPLES 00103556 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
	09/22/2010	09/22/2010	7.18	DBC*BLICK ART MATERIAL US, 800-447-1892 IL
	09/23/2010	09/23/2010	10.16	DBC*BLICK ART MATERIAL US, 800-447-1892 IL
	09/24/2010	09/27/2010	318.00	GOVCNCTN US, 800-8000011 NH
Totals for WILBER, DANIELLE XXXX XXXX 0378 0146			1,489.94	5 Transactions
SCALISE, LESA	XXXX XXXX 0446 5127		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/22/2010	09/24/2010	6.48	STAPLES 00103556 US, ERIE PA
	09/25/2010	09/27/2010	39.50	CAPLAN COMPANY US, WATERFORD PA
Totals for SCALISE, LESA XXXX XXXX 0446 5127			45.98	2 Transactions
NEELY, TIFFANY L	XXXX XXXX 0455 7287		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/02/2010	09/03/2010	242.00	SCHROFF DEVELOPMENT CORP US, MISSION KS
	09/02/2010	09/06/2010	282.56	GAZETTE NEWSPAPERS, INC US, 440-5769125 OH
	09/03/2010	09/06/2010	112.14	GOODHEART WILLCOX PUBLISH US, TINLEY PARK IL
	09/03/2010	09/03/2010	853.76	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/03/2010	09/06/2010	1,314.44	REI*ELSEVIER HEALTH SC US, 800-545-2522 MO
	09/04/2010	09/06/2010	705.77	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/08/2010	09/10/2010	1,098.90	MORTON PUBLISHING COMPANY US, 303-7614805 CO

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	09/09/2010	09/13/2010	446.31	MORTON PUBLISHING COMPANY US, 303-7614805 CO
	09/10/2010	09/10/2010	281.44	TCD*CENGAGE LEARNING US, 800-354-9706 KY
	09/10/2010	09/10/2010	81.04	REI*ELSEVIER HEALTH SC US, 800-545-2522 MO
	09/10/2010	09/14/2010	41.69	WELDERS SUPPLY CO US, 814-454-1563 PA
	09/15/2010	09/17/2010	283.00	THE GUIDE PUBLISHING US, 814-7263400 PA
	09/16/2010	09/17/2010	16.36	UPS*1ZT4E3170392923063 US, 800-811-1648 GA
	09/16/2010	09/17/2010	5.28	UPS*2928O0KKH7G US, 800-811-1648 GA
	09/16/2010	09/16/2010	(74.40)	REI*ELSEVIER HEALTH SC US, 800-545-2522 MO
	09/19/2010	09/20/2010	28.71	UPS*1ZT4E4510393785663 US, 800-811-1648 GA
	09/19/2010	09/20/2010	19.70	UPS*1ZT4E4510392877057 US, 800-811-1648 GA
	09/19/2010	09/20/2010	5.28	UPS*2938R1S18NS US, 800-811-1648 GA
Totals for NEELY, TIFFANY L XXXX XXXX 0455 7287			5,743.98	18 Transactions
ERDMAN, DONNA E	XXXX XXXX 9001 9192		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/07/2010	09/09/2010	30.64	OFFICE DEPOT #1170 US, 800-463-3768 OH
	09/14/2010	09/15/2010	7.87	GIANT-EAGLE #4090 US, ERIE PA
	09/20/2010	09/21/2010	129.25	GIANT-EAGLE #4035 US, EDINBORO PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/26/2010	09/27/2010	13.96	GIANT-EAGLE #4090 US, ERIE PA
Totals for ERDMAN, DONNA E XXXX XXXX 9001 9192			181.72	4 Transactions
CYPHERT, MARK A	XXXX XXXX 9004 9934		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/30/2010	08/31/2010	179.28	HARBOR FREIGHT TOOLS 158 US, ERIE PA
	08/31/2010	09/01/2010	34.95	BURRELL ENTERPRISES US, 814-476-7346 PA
	08/31/2010	09/03/2010	1,643.52	WELDERS SUPPLY CO US, 814-454-1563 PA
	09/01/2010	09/03/2010	572.42	THE WARREN CO ERIE US, ERIE PA
	09/07/2010	09/08/2010	108.25	WELDERS SUPPLY CO US, 814-454-1563 PA
	09/17/2010	09/20/2010	407.93	WELDINGDEPOT US, 219-884-0980 IN
Totals for CYPHERT, MARK A XXXX XXXX 9004 9934			2,946.35	6 Transactions
SORENSEN, LISA A	XXXX XXXX 9009 0920		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	08/12/2010	09/24/2010	21.01	WP-CHECKSURE LIMIT ,
	08/31/2010	09/01/2010	109.95	GFS MKTPLC #0723 US, ERIE PA
	09/02/2010	09/03/2010	8.49	TARGET 00012872 US, ERIE PA
	09/02/2010	09/06/2010	10.98	MICHAELS #2030 US, ERIE PA
	09/08/2010	09/09/2010	54.21	WAL-MART US, ERIE PA

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	09/09/2010	09/10/2010	34.97	GFS MKTPLC #0723 US, ERIE PA
	09/13/2010	09/14/2010	153.00	PACTA US, 717-761-3381 PA
	09/24/2010	09/27/2010	88.05	PANERA BREAD #3483 US, ERIE PA
Totals for SORENSEN, LISA A XXXX XXXX 9009 0920			480.66	8 Transactions
SALORINO, JOSEPH R	XXXX XXXX 9009 4369		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/16/2010	09/20/2010	61.24	HARRY GUCKERT CO. US, 412-3224641 PA
	09/18/2010	09/20/2010	235.00	XPEDX-INTL PAPER US, 513-965-2733 HI
	09/18/2010	09/20/2010	121.52	XPEDX-INTL PAPER US, 513-965-2733 HI
	09/18/2010	09/20/2010	401.95	XPEDX-INTL PAPER US, 513-965-2733 HI
	09/24/2010	09/27/2010	131.58	XPEDX-INTL PAPER US, 513-965-2733 AZ
Totals for SALORINO, JOSEPH R XXXX XXXX 9009 4369			951.29	5 Transactions
Totals for Period Ending 09/27/2010			65,724.62	225 Transactions
Totals for ERIE COUNTY TECHNICA XXXX XXXX 0257 7980			65,724.62	225 Transactions
Grand Totals			65,724.62	225 Transactions

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- End of Report -

Billing Account				
Billing Period End Date				
Cardholder Name	Card Account No.		Department	
	Transaction Date	Posting Date	Transaction Amount	Supplier Name
				Supplier Location