Visa Information Source

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 09/28/2012 to 10/29/2012

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 10/29/2012				
DIPLACIDO, FRANK	XXXX XXXX 0258 3020		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/01/2012	119.90	BURRELL ENTERPRISES US, 814-476-7346 PA
	10/23/2012	10/25/2012	57.01	COUNTRY FAIR #50 US, ERIE PA
	10/25/2012	10/29/2012	68.88	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/25/2012	10/26/2012	105.48	ENTERPRISE RENT-A-CAR US, ERIE PA
Totals for DIPLACIDO, FRANK XXXX XXXX 0258 3020			351.27	4 Transactions
JACKSON, ALDO	XXXX XXXX 0258 3087		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/16/2012	10/18/2012	152.20	NITTANY LION INN LODGING US, STATE COLLEGE PA
Totals for JACKSON, ALDO XXXX XXXX 0258 3087			152.20	1 Transaction
SCEIFORD, STEVEN C	XXXX XXXX 0258 3111		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	57.02	LOWES #00226* US, ERIE PA
	10/01/2012	10/03/2012	620.00	ERIE TIRES FOR LESS 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
	10/02/2012	10/04/2012	324.24	VERIZON WRLS MYACCT VE US, 800-9220204 CA
	10/03/2012	10/04/2012	235.42	E L HEARD & SON US, WATERFORD PA
	10/04/2012	10/05/2012	57.17	LOWES #00226* US, ERIE PA
	10/04/2012	10/05/2012	506.48	DORITEX CORP US, 7166846600 NY
	10/04/2012	10/08/2012	15.50	HARRY E MUELLER THE KEY M US, 814-4523345 PA
	10/04/2012	10/08/2012	34.55	STAPLES 00103556 US, ERIE PA
	10/05/2012	10/08/2012	49.43	Z AND M AG AND TURF US, EDINBORO PA
	10/09/2012	10/10/2012	53.96	LOWES #00226* US, ERIE PA
	10/11/2012	10/12/2012	2,900.00	MILLER BROTHERS GARDEN US, 814-456-4495 PA
	10/11/2012	10/12/2012	21.15	KAFFERLIN SALES AND SERVI US, 814-4387636 PA
	10/12/2012	10/15/2012	2,692.19	DMI* DELL K-12 PTR US, 888-977-3355 TX
	10/12/2012	10/15/2012	2,230.00	SQ *ELECTRICAL & MECHANIC US, Erie PA
	10/16/2012	10/18/2012	350.00	PRO WASTE SERVICE08 OF 10 US, 814-4555119 PA
	10/17/2012	10/18/2012	406.00	LOWES #00226* US, ERIE PA
	10/18/2012	10/18/2012	78.14	SHIFFLER EQUIPMENT SAL US, 440-285-9175 OH

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/18/2012	10/22/2012	152.61	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	10/19/2012	10/22/2012	316.00	KLINES ABC GLASS US, 800-953-9444 PA
	10/19/2012	10/22/2012	324.99	VERIZON WRLS MYACCT VE US, 800-9220204 CA
	10/19/2012	10/22/2012	26.74	THE HON CO. CUST. SERVIC US, 800-336-8398 IA
	10/19/2012	10/22/2012	46.88	ERIE BEARINGS CO US, 814-878-1529 PA
	10/23/2012	10/24/2012	(1.20)	KAFFERLIN SALES AND SERVI US, UNION CITY PA
	10/25/2012	10/29/2012	419.50	JANITOR'S SUPPLY CO. US, 814-4594563 PA
	10/25/2012	10/25/2012	123.26	SHIFFLER EQUIPMENT SAL US, 440-285-9175 OH
	10/26/2012	10/29/2012	254.50	XPEDX-INTL PAPER US, 513-965-2733 PA
	10/26/2012	10/29/2012	46.56	COUNTRY FAIR #65 US, ERIE PA
	10/27/2012	10/29/2012	(254.50)	XPEDX-INTL PAPER US, 513-965-2733 PA
Totals for SCEIFORD, STEVEN C XXXX XXXX 0258 3111			12,086.59	28 Transactions
FATICA, NATALIE L	XXXX XXXX 0258 3137		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/04/2012	10/05/2012	423.00	TIME NEWS ADVERTISING US, 814-870-1600 PA
	10/09/2012	10/11/2012	396.00	PRIORITY CARE INC00 OF 00 US, 814-8332385 PA
	10/26/2012	10/29/2012	214.49	AMERICAN TECHNICAL PUB US, 708-957-1100 IL

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
Totals for FATICA, NATALIE L XXXX XXXX 0258 3137			1,033.49	3 Transactions
HOLLAND, PATRICK R	XXXX XXXX 0258 3152		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/26/2012	09/28/2012	125.18	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	09/27/2012	09/28/2012	27.42	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/03/2012	10/05/2012	33.28	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/05/2012	10/08/2012	50.97	PARTY CITY 282 US, ERIE PA
	10/05/2012	10/08/2012	77.50	FRONTIER LUMBER, INC US, 814-4540101 PA
	10/09/2012	10/10/2012	1,794.70	MATHESON - L46 US, 866-287-1368 PA
	10/22/2012	10/23/2012	30.56	MATHESON - L46 US, 866-287-1368 PA
	10/25/2012	10/26/2012	106.00	MATHESON - L46 US, 866-287-1368 PA
Totals for HOLLAND, PATRICK R XXXX XXXX 0258 3152			2,245.61	8 Transactions
GROSSMAN, JANET L	XXXX XXXX 0258 3178		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/08/2012	10/09/2012	60.84	WM SUPERCENTER#2278 US, ERIE PA
	10/11/2012	10/12/2012	120.91	BED BATH & BEYOND #447 US, ERIE PA
Totals for GROSSMAN, JANET L XXXX XXXX 0258 3178			181.75	2 Transactions
SHAFFER, ELAINE K	XXXX XXXX 0258 3194		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	604.27	BARCODE FACTORY US, 814-456-8331 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/01/2012	10/02/2012	33.38	COUNTRY FAIR #59 US, ERIE PA
	10/02/2012	10/04/2012	30.54	STAPLES 00103556 US, ERIE PA
	10/02/2012	10/04/2012	331.52	PARTY CITY 282 US, ERIE PA
	10/04/2012	10/08/2012	24.95	PARTY CITY 282 US, ERIE PA
	10/08/2012	10/09/2012	1,550.00	TERESA S ITALIAN DELI US, ERIE PA
	10/17/2012	10/22/2012	260.40	NITTANY LION INN LODGING US, STATE COLLEGE PA
	10/17/2012	10/18/2012	54.49	EMLENTON TRUCK PLAZA US, EMLENTON PA
	10/18/2012	10/19/2012	110.97	ENTERPRISE RENT-A-CAR US, ERIE PA
Totals for SHAFFER, ELAINE K XXXX XXXX 0258 3194			3,000.52	9 Transactions
BALSIGER, KENNETH J	XXXX XXXX 0258 3228		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/01/2012	571.74	API STORE 38 US, LAKE CITY PA
Totals for BALSIGER, KENNETH J XXXX XXXX 0258 3228			571.74	1 Transaction
HEWITT, ROACH C	XXXX XXXX 0258 3244		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	58.31	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/27/2012	09/28/2012	116.62	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/28/2012	10/01/2012	(19.80)	BARNES&NOBLE*COM US, 800-843-2665 NJ

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	09/28/2012	10/01/2012	(3.30)	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/28/2012	10/01/2012	(3.30)	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/28/2012	10/01/2012	(6.60)	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/28/2012	10/01/2012	(3.30)	BARNES&NOBLE*COM US, 800-843-2665 NJ
	09/28/2012	10/01/2012	(6.60)	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/03/2012	10/04/2012	110.02	BARNES&NOBLE*COM US, 800-843-2665 NJ
Totals for HEWITT, ROACH C XXXX XXXX 0258 3244			242.05	9 Transactions
YANOSKO, DAVID L	XXXX XXXX 0258 3285		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/26/2012	09/28/2012	1,831.52	CARTER LUMBER US, FAIRVIEW PA
	09/26/2012	09/28/2012	2,191.39	CARTER LUMBER US, FAIRVIEW PA
	09/28/2012	10/01/2012	31.29	CARTER LUMBER US, FAIRVIEW PA
	10/11/2012	10/12/2012	86.03	LOWES #00226* US, ERIE PA
	10/16/2012	10/18/2012	90.93	LOWES #01654* US, ERIE PA
	10/28/2012	10/29/2012	31.98	RITE AID STORE 2375 US, ERIE PA
Totals for YANOSKO, DAVID L XXXX XXXX 0258 3285			4,263.14	6 Transactions
CRAFT, ROBERT	XXXX XXXX 0258 3327		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
	10/14/2012	10/15/2012	75.50	COGO'S #13 DONEGAL US, DONEGAL PA
	10/16/2012	10/18/2012	277.50	HERSHEY LODGE CON C US, HERSHEY PA
	10/16/2012	10/18/2012	70.50	COUNTRY FAIR #44 US, GROVE CITY PA
Totals for CRAFT, ROBERT XXXX XXXX 0258 3327			423.50	3 Transactions
HOFMEISTER, DON G	XXXX XXXX 0258 3343		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/01/2012	78.20	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/03/2012	10/05/2012	37.22	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/03/2012	10/05/2012	82.22	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/03/2012	10/05/2012	35.29	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/09/2012	10/11/2012	112.48	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/10/2012	10/10/2012	430.23	MSC US, 800-645-7270 NY
	10/12/2012	10/15/2012	50.09	ALLIED ELECTRONICS INC US, 800-433-5700 TX
	10/16/2012	10/18/2012	115.28	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/17/2012	10/19/2012	178.60	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/18/2012	10/18/2012	38.06	MSC US, 800-645-7270 NY
	10/23/2012	10/24/2012	375.56	RITTER TECHNOLOGY LLC 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
	10/26/2012	10/29/2012	40.49	THE HITE COMPANY - CORPOR US, 814-9446121 PA
Totals for HOFMEISTER, DON G XXXX XXXX 0258 3343			1,573.72	12 Transactions
LUCAROTTI, ANDREA M	XXXX XXXX 0258 3350		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/16/2012	10/18/2012	121.13	ANGELO'S SALON DEVELOP US, 814-4544917 PA
	10/17/2012	10/19/2012	85.19	BURMAX CO US, HOLTSVILLE NY
	10/18/2012	10/22/2012	86.37	SCHOENEMAN COSMOPROF 6757 US, ERIE PA
	10/24/2012	10/26/2012	7.98	SALLY BEAUTY #10083 US, ERIE PA
Totals for LUCAROTTI, ANDREA M XXXX XXXX 0258 3350			300.67	4 Transactions
LYTLE, CHARLES E	XXXX XXXX 0258 3368		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/02/2012	10/03/2012	75.66	LOWES #00226* US, ERIE PA
	10/09/2012	10/10/2012	25.64	LOWES #00226* US, ERIE PA
	10/16/2012	10/17/2012	125.97	LOWES #00226* US, ERIE PA
Totals for LYTLE, CHARLES E XXXX XXXX 0258 3368			227.27	3 Transactions
MASSELLO, JAMES T	XXXX XXXX 0258 3376		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/10/2012	10/11/2012	45.95	LOWES #00226* US, ERIE PA
	10/16/2012	10/17/2012	34.71	LOWES #00226* US, ERIE PA
Totals for MASSELLO, JAMES T XXXX XXXX 0258 3376			80.66	2 Transactions
MICHALAK, DAVID J	XXXX XXXX 0258 3392		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
	09/28/2012	10/01/2012	111.02	ADVANTAGE AUTO #724 US, 814-4592780 PA
	10/02/2012	10/03/2012	178.21	WW GRAINGER US, 877-2022594 PA
	10/04/2012	10/05/2012	30.00	KWIK FILL 162 US, ERIE PA
	10/04/2012	10/05/2012	89.46	WW GRAINGER US, 877-2022594 PA
	10/05/2012	10/08/2012	54.61	ADVANCE AUTO PARTS #5323 US, ERIE PA
	10/10/2012	10/11/2012	11.26	ADVANTAGE AUTO #724 US, 814-4592780 PA
	10/12/2012	10/15/2012	8.14	ADVANTAGE AUTO #724 US, 814-4592780 PA
	10/12/2012	10/16/2012	(8.14)	ADVANTAGE AUTO #724 US, ERIE PA
	10/27/2012	10/29/2012	72.52	ADVANTAGE AUTO #724 US, ERIE PA
Totals for MICHALAK, DAVID J XXXX XXXX 0258 3392			547.08	9 Transactions
ZIMMERMANN, PHYLIS A	XXXX XXXX 0281 2635		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/02/2012	10/03/2012	37.84	AIRSOFTRC US, 818-899-4904 CA
	10/03/2012	10/04/2012	(4.15)	AMAZON MKTPLACE PMTS US, AMZN.COM/BILL WA
	10/09/2012	10/10/2012	11.52	AMAZON MKTPLACE PMTS US, AMZN.COM/BILL WA
	10/11/2012	10/12/2012	60.07	WWW.COSTORE.COM/MI US, 703-716-3330 VA
	10/22/2012	10/24/2012	50.18	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
	10/22/2012	10/23/2012	34.97	GAMESTOP #5233 US, ERIE PA
Totals for ZIMMERMANN, PHYLIS A XXXX XXXX 0281 2635			190.43	6 Transactions
SARGENT, MARIEA	XXXX XXXX 0291 0884		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/06/2012	10/08/2012	100.00	PAYPAL *PA FREE ENTERPR US, ERIE PA
	10/21/2012	10/23/2012	13.42	WM SUPERCENTER#3281 US, HARBORCREEK PA
	10/26/2012	10/29/2012	95.84	FOTRONIC TEST EQPMNT US, 781-6651400 MA
Totals for SARGENT, MARIEA XXXX XXXX 0291 0884			209.26	3 Transactions
SMITH, JEFFREY	XXXX XXXX 0299 1363		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/01/2012	47.74	SHEETZ 00001222 US, STATE COLLEGE PA
	09/28/2012	10/01/2012	129.12	NITTANY LION INN LODGING US, STATE COLLEGE PA
	09/28/2012	10/01/2012	13.00	NITTANY LION INN FB US, STATE COLLEGE PA
	09/28/2012	10/01/2012	14.88	DANTES RESTAURANT INC US, STATE COLLEGE PA
	09/28/2012	09/28/2012	1,164.64	DMI* DELL K-12 PTR US, 888-977-3355 TX
	10/02/2012	10/04/2012	79.67	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/05/2012	10/05/2012	787.47	DMI* DELL K-12 PTR US, 888-977-3355 TX
	10/23/2012	10/24/2012	27.75	PAYPAL *DIRECTRON US, 402-935-7733 TX
Totals for SMITH, JEFFREY XXXX XXXX 0299 1363			2,264.27	8 Transactions

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
STATES, SHERRY	XXXX XXXX 0337 8271		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	531.75	POCKET NURSE ENTERPRISES US, 410-630-2950 PA
	10/04/2012	10/05/2012	11.90	POCKET NURSE ENTERPRISES US, 410-630-2950 PA
Totals for STATES, SHERRY XXXX XXXX 0337 8271			543.65	2 Transactions
TIMOTHY, MIENTKIEWICZ	XXXX XXXX 0343 7648		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/22/2012	10/24/2012	242.61	KIMCO DISTRIBUTING COR US, 440-2557757 OH
	10/23/2012	10/23/2012	18.44	DKC*DIGI KEY CORP US, 800-344-4539 MN
	10/24/2012	10/26/2012	12.49	THE HITE COMPANY - CORPOR US, 814-9446121 PA
	10/24/2012	10/25/2012	262.44	ELECTRONIX EXPRESS/R.S.R US, 908-381-8777 NJ
Totals for TIMOTHY, MIENTKIEWICZ XXXX XXXX 0343 7648			535.98	4 Transactions
OAKES, CURTIS R	XXXX XXXX 0344 9213		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/14/2012	10/16/2012	204.97	OFFICE MAX US, ERIE PA
	10/23/2012	10/24/2012	172.48	CAPLAN COMPANY US, WATERFORD PA
	10/24/2012	10/25/2012	22.67	GIANT-EAGLE #4090 US, ERIE PA
Totals for OAKES, CURTIS R XXXX XXXX 0344 9213			400.12	3 Transactions
TARASOVITCH, JOSEPH	XXXX XXXX 0367 5213		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	50.43	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/09/2012	10/10/2012	330.52	FASTSIGNS 291701 US, ERIE PA

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	10/10/2012	10/12/2012	185.00	GOHRS PRINTING SERVICE US, 814-4550629 PA
	10/15/2012	10/16/2012	34.97	UNIFORMS USA US, 412-642-6636 PA
	10/17/2012	10/19/2012	18.59	PARTY CITY 282 US, ERIE PA
	10/24/2012	10/25/2012	33.98	UNIFORMS USA US, 412-642-6636 PA
Totals for TARASOVITCH, JOSEPH XXXX XXXX 0367 5213			653.49	6 Transactions
GRIMES, ROBIN	XXXX XXXX 0368 2375		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/04/2012	10/05/2012	255.75	USA TODAY NASHVILLE US, 615-236-8728 TN
Totals for GRIMES, ROBIN XXXX XXXX 0368 2375			255.75	1 Transaction
BRIGHT, TAMMY	XXXX XXXX 0393 2747		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/11/2012	10/15/2012	69.18	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for BRIGHT, TAMMY XXXX XXXX 0393 2747			69.18	1 Transaction
SCALISE, LESA	XXXX XXXX 0446 5127		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	20.70	WM SUPERCENTER#3281 US, HARBORCREEK PA
	10/10/2012	10/11/2012	48.04	GFS MKTPLC #0723 US, ERIE PA
	10/11/2012	10/12/2012	12.88	WM SUPERCENTER#3281 US, HARBORCREEK PA
	10/16/2012	10/17/2012	126.31	CA CURTZE CO US, 814-4522281 PA
Totals for SCALISE, LESA XXXX XXXX 0446 5127			207.93	4 Transactions
CAMP, MARY ELLEN	XXXX XXXX 0540 6765		ERIE COUNTY TECHNICAL SCHOOL (10055394)	

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	10/03/2012	10/05/2012	194.09	STAPLES 00103556 US, ERIE PA
	10/03/2012	10/05/2012	11.58	OFFICE MAX US, ERIE PA
	10/05/2012	10/08/2012	1,390.50	COPY KING US, 814-4548385 PA
	10/05/2012	10/08/2012	267.99	CARTER LUMBER US, FAIRVIEW PA
	10/05/2012	10/08/2012	64.35	STAPLES 00103556 US, ERIE PA
	10/08/2012	10/10/2012	100.00	COUNTRY FAIR #3 US, ERIE PA
	10/23/2012	10/25/2012	10.16	PALM COURT US, PITTSBURGH PA
	10/25/2012	10/29/2012	100.00	COUNTRY FAIR #65 US, ERIE PA
Totals for CAMP, MARY ELLEN XXXX XXXX 0540 6765			2,138.67	8 Transactions
TECH, JUSTIN M	XXXX XXXX 0540 9413		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	10/01/2012	2,282.13	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/02/2012	10/04/2012	171.41	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/02/2012	10/03/2012	1,116.47	CA CURTZE CO US, ERIE PA
	10/05/2012	10/08/2012	1,428.96	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/05/2012	10/08/2012	27.46	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/05/2012	10/08/2012	98.51	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/09/2012	10/10/2012	522.22	CA CURTZE CO US, 814-4522281 PA
	10/10/2012	10/12/2012	24.17	WEGMANS #075 US, ERIE PA
	10/12/2012	10/15/2012	47.11	CA CURTZE CO US, 814-4522281 PA
	10/12/2012	10/15/2012	40.42	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/12/2012	10/15/2012	2,177.09	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/16/2012	10/17/2012	3,327.55	CA CURTZE CO US, 814-4522281 PA
	10/18/2012	10/22/2012	2,010.46	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/19/2012	10/22/2012	211.44	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/23/2012	10/24/2012	1,122.74	CA CURTZE CO US, 814-4522281 PA
	10/24/2012	10/26/2012	16.05	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/25/2012	10/29/2012	1,877.39	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
	10/25/2012	10/29/2012	28.40	SYSCO FOOD SERVICES OF PI US, 724-4522100 PA
Totals for TECH, JUSTIN M XXXX XXXX 0540 9413			16,529.98	18 Transactions
TATALONE, SUSAN J	XXXX XXXX 0556 6238		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/04/2012	10/05/2012	5,188.14	TIME NEWS ADVERTISING US, 814-870-1600 PA
	10/04/2012	10/05/2012	300.00	TIME NEWS ADVERTISING US, 814-870-1600 PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/19/2012	10/22/2012	12.72	IDENTIFICATION SYSTEMS US, 814-7749656 PA
	10/22/2012	10/23/2012	433.00	AMAZON.COM US, AMZN.COM/BILL WA
	10/22/2012	10/23/2012	432.99	AMAZON.COM US, AMZN.COM/BILL WA
	10/24/2012	10/25/2012	32.13	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/25/2012	10/26/2012	334.79	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/26/2012	10/26/2012	394.70	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/26/2012	10/26/2012	493.38	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/29/2012	10/29/2012	87.40	BARNES&NOBLE*COM US, 800-843-2665 NJ
	10/29/2012	10/29/2012	98.68	BARNES&NOBLE*COM US, 800-843-2665 NJ
Totals for TATALONE, SUSAN J XXXX XXXX 0556 6238			7,807.93	11 Transactions
SUPRYNOWICZ, ROBERT D	XXXX XXXX 0610 1860		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/01/2012	321.36	INDEPENDENT STATIONERS US, 317-845-9155 IN
	09/28/2012	10/01/2012	1,575.27	THE WARREN CO ERIE US, ERIE PA
	10/04/2012	10/05/2012	408.52	THE WARREN CO ERIE US, ERIE PA
	10/17/2012	10/18/2012	81.44	H & W MACHINE REPAIR & RE US, 260-422-0020 IN
Totals for SUPRYNOWICZ, ROBERT D XXXX XXXX 0610 1860			2,386.59	4 Transactions

Billing Account Billing Period End Date Cardholder Name	Card Account No. Transaction Date	Posting Date	Department Transaction Amount	Supplier Name Supplier Location
ERDMAN, DONNA E	XXXX XXXX 9001 9192		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	180.39	THE EDUCATION CENTER LLC US, 800-7147991 NC
	10/01/2012	10/02/2012	370.00	PACCA US, 717-675-9000 PA
	10/01/2012	10/02/2012	49.05	GIANT-EAGLE #4035 US, EDINBORO PA
	10/04/2012	10/08/2012	215.00	PRINT LION US, PRINTLION.COM PA
	10/09/2012	10/10/2012	53.31	GIANT-EAGLE #4035 US, EDINBORO PA
	10/15/2012	10/17/2012	54.14	HOBBY-LOBBY #468 US, ERIE PA
	10/15/2012	10/17/2012	122.25	WM SUPERCENTER#2278 US, ERIE PA
	10/17/2012	10/18/2012	2.69	COUNTRY FAIR #46 US, MC KEAN PA
	10/19/2012	10/22/2012	2.99	GIANT-EAGLE #4090 US, ERIE PA
	10/19/2012	10/22/2012	21.96	GIANT-EAGLE #4090 US, ERIE PA
	10/21/2012	10/23/2012	26.11	COUNTRY FAIR #42 US, EDINBORO PA
	10/21/2012	10/22/2012	13.65	DAMON'S GRILL #73 US, STATE COLLEGE PA
	10/22/2012	10/24/2012	25.51	RED LOBSTER US00062216 US, STATE COLLEGE PA
	10/24/2012	10/26/2012	60.76	SUNOCO 0582215000 US, JACKSON CENTE PA

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/25/2012	10/26/2012	300.56	COUNTRY INN & SUITES US, STATE COLLEGE PA
	10/26/2012	10/29/2012	115.00	CHILDREN INC US, 859-4312075 KY
Totals for ERDMAN, DONNA E XXXX XXXX 9001 9192			1,613.37	16 Transactions
CYPHERT, MARK A	XXXX XXXX 9004 9934		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/28/2012	10/02/2012	424.27	WELDERS SUPPLY CO US, 814-454-1563 PA
	09/28/2012	10/01/2012	210.39	WELDINGDEPOT US, 219-884-0980 IN
	10/02/2012	10/03/2012	29.00	WELDINGSUPPLY.COM US, 847-290-1070 IL
	10/03/2012	10/04/2012	190.58	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/05/2012	10/08/2012	6.50	WELDINGDEPOT US, 219-884-0980 IN
	10/08/2012	10/10/2012	138.06	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/22/2012	10/25/2012	44.82	WELDERS SUPPLY CO US, 814-454-1563 PA
	10/24/2012	10/25/2012	110.37	THE WARREN CO ERIE US, ERIE PA
Totals for CYPHERT, MARK A XXXX XXXX 9004 9934			1,153.99	8 Transactions
SORENSEN, LISA A	XXXX XXXX 9009 0920		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	09/27/2012	09/28/2012	496.13	THOMAS LEE PRINTING & MAI US, 814-8333233 PA
	10/04/2012	10/08/2012	95.33	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
	10/26/2012	10/29/2012	88.20	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for SORENSEN, LISA A XXXX XXXX 9009 0920			679.66	3 Transactions
SALORINO, JOSEPH R	XXXX XXXX 9009 4369		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/18/2012	10/19/2012	126.76	XPEDX-INTL PAPER US, 513-965-2733 PA
	10/18/2012	10/19/2012	158.05	XPEDX-INTL PAPER US, 513-965-2733 PA
	10/22/2012	10/24/2012	32.97	STAPLES 00103556 US, ERIE PA
Totals for SALORINO, JOSEPH R XXXX XXXX 9009 4369			317.78	3 Transactions
KENNERKNECHT, JANET E	XXXX XXXX 9013 5428		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/03/2012	10/04/2012	396.00	NOCTI US, 231-7964695 MI
	10/03/2012	10/04/2012	96.00	NOCTI US, 231-7964695 MI
	10/07/2012	10/08/2012	14.50	WM SUPERCENTER#3253 US, EDINBORO PA
	10/16/2012	10/18/2012	130.20	NITTANY LION INN LODGING US, STATE COLLEGE PA
	10/17/2012	10/18/2012	204.00	NOCTI US, 231-7964695 MI
	10/19/2012	10/22/2012	41.76	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/19/2012	10/22/2012	29.90	OFFICE DEPOT #1170 US, 800-463-3768 OH
	10/19/2012	10/22/2012	41.97	OFFICE DEPOT #1170 US, 800-463-3768 OH

Billing Account / Billing Period End Date / Cardholder Name	Card Account No. / Transaction Date	Posting Date	Department / Transaction Amount	Supplier Name / Supplier Location
	10/19/2012	10/22/2012	3.99	OFFICE DEPOT #1170 US, 800-463-3768 OH
Totals for KENNERKNECHT, JANET E XXXX XXXX 9013 5428			958.32	9 Transactions
STEEVER, SAMUEL F	XXXX XXXX 9018 5977		ERIE COUNTY TECHNICAL SCHOOL (10055394)	
	10/09/2012	10/10/2012	96.55	AUTOZONE #1825 US, 814-868-4211 PA
	10/12/2012	10/15/2012	58.98	AUTOZONE #1825 US, 814-868-4211 PA
	10/19/2012	10/22/2012	45.99	AUTOZONE #1825 US, 814-868-4211 PA
	10/19/2012	10/22/2012	88.95	LOWES #00226* US, ERIE PA
	10/23/2012	10/24/2012	57.42	AUTOZONE #1825 US, 814-868-4211 PA
	10/25/2012	10/26/2012	75.15	AUTOZONE #1825 US, 814-868-4211 PA
Totals for STEEVER, SAMUEL F XXXX XXXX 9018 5977			423.04	6 Transactions
Totals for Period Ending 10/29/2012			66,620.65	228 Transactions
Totals for ERIE COUNTY TECHNICA XXXX XXXX 0257 7980			66,620.65	228 Transactions
Grand Totals			66,620.65	228 Transactions

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