Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100866

Invoice # 060110 MICHALAK - P006046

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
000130 CAMP, MARY ELLEN	**4516 PIN OAK DR GIRARD PA 16417**						
RCTC-ADMIN TRAVEL-LOCAL	$273.50 09-10 10-2380-580-100-40-000-000		Yes	062210 CAMP / 2	06/22/10	No	06/24/10
100005 KRISE BUSSING SERVICE	**6401 Franz Avenue Harborcreek PA 16421-**						
Blanket Purchase Order for 2009-2010 student field trip	$2,280.00 09-10 10-1380-580-663-00-000-000	09100090	Yes	060910 KRISE / 2	06/16/10	No	06/24/10
Bus service - Graduation	$240.00 09-10 10-1380-610-000-00-000-290	09100243	Yes	060910 KRISE / 2	06/16/10	No	06/24/10
100005 Vendor Total	**$2,520.00**						
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
TECHNOLOGY SERVICES -SERVICE CONTRACTS	$484.85 09-10 10-2840-438-000-00-000-000		Yes	126875 / 2	06/18/10	No	06/24/10
100693 Central Susquehanna Intermediate Unit	**PO BOX 213 LEWISBURG PA 17837-**						
TRAE & INDUST- SUPPLIES- PAPER	$76.97 09-10 10-1380-610-000-00-000-291		Yes	9-6362 / 2	06/11/10	No	06/24/10
Report Total	**$3,355.32**		**09-10**	**$3,355.32**			

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001012 PACTA	**23 MEADOW DRIVE CAMP HILL PA 17011-8331**						
BOARD DUE AND FEES	$700.00 10-11 10-2310-810-000-00-000-000		Yes	062210 PACTA 2	06/22/10	No	07/01/10
NON-INSTRUCTIONAL STAFF-DUES	$1,106.00 10-11 10-2834-810-000-00-000-000		Yes	062210 PACTA 2	06/22/10	No	07/01/10
001012 Vendor Total	**$1,806.00**						
003004 PROSOFT TECHNOLOGIES, INC	**1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102**						
SOFTWARE MAINTENANCE AGREEMENT 2010-2011	$4,619.52 10-11 10-2840-348-000-00-000-000	10110004	Yes	P006046 2	06/01/10	No	07/01/10
002989 SchoolDESX	**9149 S. Yale Suite 214 Tulsa OK 74137-**						
SchoolDESX Annual Relicense - July 1 - June 30 (2010-2011)	$5,574.00 10-11 10-2840-348-000-00-000-000	10110005	Yes	9765 2	05/12/10	No	07/01/10
004191 WAGNER GIBLIN AGENCY	**3928 AVONIA ROAD FAIRVIEW PA 16415-**						
BONDING INSURANCE	$198.00 10-11 10-2310-525-000-00-000-000		Yes	062210 WAGNER GIBLIN 2	06/22/10	No	07/01/10
Report Total	**$12,197.52**		**10-11 $12,197.52**				

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001346	ERIE COUNTY DEPT OF HEALTH 606 WEST 2ND STREET ERIE PA 16507							
	Food SVC -PROF FEES AND LICENSES	$253.00 10-11 51-3100-348-000-00-000-000		Yes	062210 ERIE CO HEALTH 2	06/22/10	No	07/01/10
	Report Total	$253.00		10-11	$253.00			