

Date: 11/11/09

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Check # 00001183 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00001183	11/11/09	001945	NATIONAL FUEL GAS					\$211.24	2	WT	O
			NATURAL GAS DELIVERY-SC	10-2600-621-000-00-801-000				211.24			
00001184	11/17/09	100503	FIRST ENERGY PENELEC					\$1,073.40	2	WT	O
			ELECTRICITY-	10-2600-422-000-00-000-000				1,073.40			
00001185	11/17/09	100503	FIRST ENERGY PENELEC					\$7,138.28	2	WT	O
			ELECTRICITY- HS	10-2600-422-000-00-801-000				7,138.28			
00001186	11/18/09	001945	NATIONAL FUEL GAS					\$1,086.19	2	WT	O
			NATURAL GAS-DELIVERY	10-2600-621-000-00-000-000				1,086.19			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	9,509.11	4
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	9,509.11	4	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002155 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00002155	10/23/09	100498	ECCA-PAYROLL PAYMENT					\$125,989.04	2	WT	R
	PAYROLL - 10/23/09		10-0460-000-000-000-000					125,989.04			
00002156	10/27/09	100500	PSERS- EE					\$16,146.32	2	WT	R
	EMPLOYEE PSERS- OCTOBER		10-0421-750-000-000-000-000					16,146.32			
00002157	10/27/09	100499	PSERS- ER					\$17,873.30	2	WT	R
	EMPLOYER Q2 2009-BALANCE		10-0472-000-000-000-000-000					17,873.30			
00002158	11/04/09	100243	VISA					\$50,835.89	2	WT	O
	VISA 10/27/09 STATEMENT		10-0421-100-000-000-000-000					50,835.89			
	PAYMENT										
00002159	11/15/09	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	2	WT	O
	BUSINESS OFFICE COPIER LEASE		10-2840-442-000-000-000-000					348.00			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	51,183.89	2
Hand Check	0.00	0	Reconciled	160,008.66	3
Wire Transfer	211,192.55	5	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00043303 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00043303	10/27/09	100751	PEKELNICKY, JOHN					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			10/27/09	102709 PEKELNICKY	300.00			
00043304	10/27/09	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$525.45	1	CC	O
			OPERATION & MAINT-WATER/SEWER 10-2600-424-000-00-000-000			10/15/09	111509 SUMMIT SEWER	525.45			
00043305	10/27/09	001414	SUMMIT TOWNSHIP WATER AUTHORITY					\$759.00	1	CC	O
			OPERATION & MAINT-WATER/SEWER 10-2600-424-000-00-000-000			10/15/09	101509 SUMMIT WATER	759.00			
00043306	10/27/09	004170	VERIZON WIRELESS					\$154.79	1	CC	O
			TECHNOLOGY SERVICES 10-2840-538-000-00-000-000			10/07/09	6328117181	154.79			
			-COMMUNICATION-TELEPHONE								
00043307	10/30/09	100755	HILLIARD, PEGGY					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			10/30/09	103009 HILLIARD	300.00			
00043308	10/30/09	100753	JARBECK, TARA					\$225.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			10/30/09	103009 JARBECK	225.00			
00043309	10/30/09	100754	MCKINLEY, MARSHA					\$225.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			10/30/09	103009 MCKINLEY	225.00			
00043310	10/30/09	003891	PENN STATE					\$260.00	1	CC	O
			Conference on Integrated Learning 10-2271-580-000-00-000-000	09100093	F	10/27/09	102709 PENN ST RES CNTR	260.00			
00043311	10/30/09	000611	POSTMASTER, U.S. POST OFFICE					\$185.00	1	CC	O
			COMMUNICATION-POSTAGE BRM 10-2310-530-000-00-000-000			10/30/09	103009 US POSTAL	185.00			
			Permit #6376000								
00043312	10/30/09	100752	TORCHIO, CHRISTIAN					\$300.00	1	CC	O
			RCTC PART TIME TUITION 10-6943-100-000-00-000-000			10/30/09	103009 TORCHIO	300.00			
00043313	11/02/09	003200	PA UNEMPLOYMENT COMPENSATION FUND					\$2,127.74	1	CC	O
			UNEMPLOYMENT COMPENSATION 10-1380-250-000-00-000-000			10/15/09	101509 UC	2,127.74			

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Totals For Fund 10 Fund 10

Computer Check	Total	Count	Outstanding	Total	Count
	5,361.98	11		5,361.98	11
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Invoice # 020609 WILBER - ST005696

Vendor#	Vendor Name And Address	Year Account Number	Invoice #	Inv Date	1099 Released
		P.O.# Combined?	Bat	Check Number	
100128	ADVANCED TECHNOLOGIES CONSULTANTS Industrial Wiring Training System - as per bid proposal	PO BOX 905 NORTHVILLE MI 48167- \$48,504.7609-10 10-1380-750-663-00-000-000 09100049	09-09100049 1	09/30/09	No 11/17/09
000059	ASSOCIATION FOR CAREER & TECH. ED. ACTE Board memberships ACTE Board memberships	1410 KING STREET ALEXANDRIA VA 22314 \$720.0009-10 10-2271-810-000-00-000-000 09100101 \$880.0009-10 10-2310-810-000-00-000-000 09100101	110909 ACTE 1 110909 ACTE 1	11/09/09 11/09/09	No 11/17/09 No 11/17/09
000059	Vendor Total	\$1,600.00			
004188	BAI TRADE & INDUST - MEDICAL	ATTENTION: Carrie Jaco 1250 TOWER LANE ERIE PA 16505-2533 \$42.0009-10 10-1380-271-000-00-000-000	101409 BAI 1	10/14/09	No 11/17/09
002103	BOSTON MUTUAL LIFE INSURANCE CO-G LIFE INSURANCE-TEACHERS	PO BOX 55154 BOSTON MA 02205-5154 \$614.0209-10 10-1380-213-000-00-000-000	110909 BOSTON MUTUAL LIFE 1	11/09/09	No 11/17/09
000130	CAMP, MARY ELLEN RCTC-ADMIN TRAVEL-LOCAL	4516 PIN OAK DR GIRARD PA 16417 \$166.6509-10 10-2380-580-100-40-000-000	102309 CAMP 1	10/23/09	No 11/17/09
100749	CAMPBELL, MICHELE BOARD-LOCAL MILEAGE	FORT LEBOEUF SCHOOL DISTRICT 34 EAST 9TH ST WATERFORD PA 16441- \$9.8809-10 10-2310-581-000-00-000-000	102209 CAMPBELL 1	10/22/09	No 11/17/09
000169	COMMONWEALTH OF PENNSYLVANIA Boiler inspections and certificates	PA DEPT OF LABOR & INDUSTRY-E P. O. BOX 68572 HARRISBURG PA 17106-8572 \$726.0009-10 10-2600-430-000-00-000-000 09100095	171589 1	11/06/09	No 11/17/09
004356	COMPLETE WASTE DISPOSAL COMPANY, INC Waste disposal of used bulbs	PO BOX 1031 CHARDON OH 44024- \$188.1609-10 10-2600-411-000-00-000-000 09100100	23524 1	11/09/09	No 11/17/09

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		P.O.# Combined?	Bat	Check Number	
100421	CONSTELLATION NEW ENERGY-GAS DIVISION	PO BOX 2059 CAROL STREAM IL 60132-2059			
NATURAL GAS		\$50.0009-10 10-2600-621-000-00-000-000	10-2009-02700	11/06/09	No 11/17/09
		Yes	1		
000920	CREATIVE IMPRINT	2670 WEST 11TH STREET ERIE PA 16505-4168			
ORDER # S31020 - # 30852 "SMALL E LOGO" HOODIES (25 ITEMS)		\$570.2009-10 10-0499-000-000-00-000-262 09100091	30835	10/27/09	No 11/17/09
		Yes	1		
ORDER # S31020 - # 30852 "SMALL E LOGO" HOODIES (25 ITEMS)		\$358.9509-10 10-0499-000-000-00-000-262 09100091	30836	10/27/09	No 11/17/09
		Yes	1		
ORDER # S31020 - # 30852 "SMALL E LOGO" HOODIES (25 ITEMS)		\$1,802.2509-10 10-0499-000-000-00-000-262 09100091	30851	10/27/09	No 11/17/09
		Yes	1		
ORDER # S31020 - # 30852 "SMALL E LOGO" HOODIES (25 ITEMS)		\$820.4009-10 10-0499-000-000-00-000-262 09100091	30852	10/27/09	No 11/17/09
		Yes	1		
ORDER # S31020 - # 30852 "SMALL E LOGO" HOODIES (25 ITEMS)		\$389.6509-10 10-0499-000-000-00-000-262 09100091	30853	10/27/09	No 11/17/09
		Yes	1		
000920	Vendor Total	\$3,941.45			
100149	DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-			
BOARD-LOCAL MILEAGE		\$20.9009-10 10-2310-581-000-00-000-000	102209 DUDA	10/22/09	No 11/17/09
		Yes	1		
002632	FAUCET SHOP	2936 PEACH STREET ERIE PA 16508			
Repair parst for the faucets at the Skill Center		\$30.0009-10 10-2600-610-000-00-801-000 09100102	110409 FAUCET SHOP	11/09/09	No 11/17/09
		Yes	1		
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-			
LAUNDRY & LINEN SERVICE FOR LAB LINENS.		\$21.5709-10 10-1330-610-000-00-000-000 09100094	101609 FRONTIER HEA	11/04/09	No 11/17/09
		Yes	1		

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		P.O.#	Combined?	Bat	Check Number	
001066	Fritz, Paul	1001	Webster Dr ERIE PA 16505-1143			
BUSINESS - TRAVEL		\$8.0009-10	10-2500-580-000-00-000-000	10202009 FRITZ	10/20/09	No 11/17/09
			Yes	1		
TRADE & INDUST - MEDICAL Wellness		\$239.8909-10	10-1380-271-000-00-000-000	102909 FRITZ	10/29/09	No 11/17/09
Reimbursement			Yes	1		
001066	Vendor Total	\$247.89				
100607	GAINER, BARBARA	3878	DAVISON RD NARBOR CREEK PA 16421-			
BOARD-LOCAL MILEAGE		\$13.7809-10	10-2310-581-000-00-000-000	102209 GAINER	10/22/09	Yes 11/17/09
			Yes	1		
100366	HEATH, ROBERT	708	RICHARDSON DR LAKE CITY PA 16423-			
BOARD-LOCAL MILEAGE		\$20.5409-10	10-2310-581-000-00-000-000	102209 HEATH	10/22/09	No 11/17/09
			Yes	1		
000939	INDUSTRIAL APPRAISAL COMPANY	TWO	GATEWAY CENTER 603 STANWIX ST PITTSBURGH PA 15222			
BUSINESS OFFICE-CONTRACTED SERV.		\$815.0009-10	10-2500-330-000-00-000-000	103009 IND APPRAISAL	10/30/09	No 11/17/09
			Yes	1		
002613	JACKSON, ALDO	661	RIDGEVIEW ERIE PA 16505			
DIRECTOR SERVICES-TRAVEL		\$107.2609-10	10-2360-580-000-00-000-000	110909 JACKSON	11/09/09	No 11/17/09
			Yes	1		
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C.	120 WEST TENTH STREET ERIE PA 16501-1461			
LEGAL SERVICES-LEGAL FEES		\$80.0009-10	10-2350-330-000-00-000-000	101909 KNOX	10/19/09	No 11/17/09
			Yes	1		
LEGAL SERVICES-LEGAL FEES		\$1,402.7009-10	10-2350-330-000-00-000-000	110409 KNOX	11/04/09	No 11/17/09
			Yes	1		
001100	Vendor Total	\$1,482.70				
001709	KOLDROCK SPRING WATER	P. O. BOX 248	EDINBORO PA 16412			
Blanket Order 2009 - 2010 Bottled Water -		\$26.3509-10	10-1610-610-100-40-000-000	572894	10/26/09	No 11/17/09
Offices			09100015	Yes	1	
Blanket Order 2009 - 2010 Bottled Water -		\$16.7509-10	10-1610-610-100-40-000-000	572895	10/26/09	No 11/17/09
Offices			09100015	Yes	1	
001709	Vendor Total	\$43.10				

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		P.O.#	Combined?	Bat	Check Number	
004222	MCCREARY ROOFING	1909 CHESTNUT STREET	ERIE PA 16502-			
	Repairs to the metal roof on west side of the building	\$187.59	09-10 10-2600-430-000-00-801-000	20091019	11/04/09	No 11/17/09
		09100096	Yes	1		
003744	MEDIA ACCESS	5 NORTH WASHINGTON STREET	NORTH EAST PA 16428-			
	Design Fee (10 hrs at \$50/hr maximum)--Advertisement for	\$340.00	09-10 10-2122-330-000-00-000-000	599	11/10/09	No 11/17/09
		09100073	Yes	1		
	2009-2010 ANNUAL CONTRACT BLANKET ORDER	\$1,320.00	09-10 10-2380-330-100-40-000-000	599	11/10/09	No 11/17/09
		09100106	Yes	1		
003744	Vendor Total	\$1,660.00				
001423	NOREBT	252 WATERFORD STREET	EDINBORO PA 16412			
	TRADE & INDUST - MEDICAL	\$53,474.00	09-10 10-1380-271-000-00-000-000	110909 NOREBT	11/09/09	No 11/17/09
			Yes	1		
	TRADE & INDUST - DENTAL-VISION	\$4,455.00	09-10 10-1380-272-000-00-000-000	110909 NOREBT	11/09/09	No 11/17/09
			Yes	1		
001423	Vendor Total	\$57,929.00				
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-			
	BOARD-LOCAL MILEAGE	\$9.90	09-10 10-2310-581-000-00-000-000	102209 OGDEN	10/22/09	No 11/17/09
			Yes	1		
100517	ONE COMMUNICATIONS	PO BOX 415721	BOSTON MA 02241-5721			
	TECHNOLOGY SERVICES -COMMUNICATION-TELEPHONE	\$897.39	09-10 10-2840-538-000-00-000-000	110109 ONE COMM	11/01/09	No 11/17/09
			Yes	1		
000590	SCHOOL CLAIMS SERVICE	PSBA INSURANCE TRUST	PO BOX 2042 MECHANICSBURG PA 17055-			
	L. T. D. INSURANCE-TEACHERS	\$1,031.22	09-10 10-1380-214-000-00-000-000	110909 PSBA	11/09/09	No 11/17/09
			Yes	1		
100657	TOOLS FOR SCHOOLS	701 Lee Street, Suite 1050	Des Plaines IL 60016-			
	Print Management Partners					
	2009-2010 ANNUAL CONTRACT- BLANKET ORDER	\$860.50	09-10 10-2122-330-000-00-000-000	309519	11/12/09	No 11/17/09
		09100105	Yes	1		
	2009-2010 ANNUAL CONTRACT- BLANKET ORDER	\$1,076.00	09-10 10-2122-330-000-00-000-000	319323	11/10/09	No 11/17/09
		09100105	Yes	1		

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100657	TOOLS FOR SCHOOLS	701 Lee Street, Suite 1050	Des Plaines IL 60016-			
	Print Management Partners					
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$1,545.00	09-10 10-2122-330-000-00-000-000	320061	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$4,886.40	09-10 10-2122-330-000-00-000-000	322034	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$9,803.00	09-10 10-2122-330-000-00-000-000	322493	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$1,715.00	09-10 10-2122-330-000-00-000-000	322494	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$91.36	09-10 10-2122-330-000-00-000-000	3573	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$509.51	09-10 10-2122-330-000-00-000-000	3719	11/10/09	No 11/17/09
			09100105 Yes	1		
2009-2010	ANNUAL CONTRACT- BLANKET ORDER	\$434.13	09-10 10-2122-330-000-00-000-000	3720	11/10/09	No 11/17/09
			09100105 Yes	1		
100657	Vendor Total	\$20,920.90				
100411	RING, SAM	11940 MAIN ST PO BOX 85	EAST SPRINGFIELD PA 16411-			
BOARD-LOCAL MILEAGE		\$26.80	09-10 10-2310-581-000-00-000-000	102209 RING	10/22/09	No 11/17/09
			Yes	1		
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET	ERIE PA 16506-			
Oct 1-2	34 students X \$60 X 2 days	\$42,600.00	09-10 10-1442-329-000-00-000-000	111009 SARAH REED	11/11/09	No 11/17/09
			09100107 Yes	1		
003613	SHAFFER, ELAINE	12070 OLD ALBION ROAD	GIRARD PA 16417-			
Counseling Services -TRAVEL- CO-OP COORD		\$89.10	09-10 10-2122-580-000-00-000-005	110209 SHAFFER	11/02/09	No 11/17/09
			Yes	1		
Counseling Services -SUPPLIES- CO-OP COORD		\$397.32	09-10 10-2122-610-000-00-000-005	110209 SHAFFER	11/02/09	No 11/17/09
			Yes	1		
INST STAFF DEV-CERT STAFF DUES Erie Co Sch		\$10.00	09-10 10-2271-810-000-00-000-000	110209 SHAFFER	11/02/09	No 11/17/09
Couns Assoc Dues			Yes	1		
003613	Vendor Total	\$496.42				

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								Check Number		
100714	TARASOVITCH, JOSEPH	5314	ROBINHOOD LN ERIE PA 16509-							
ADMIN-H.S.	PRINCIPAL TRAVEL	\$123.21	09-10 10-2380-580-000-00-000-000		Yes	111209	TARASOVITCH	11/12/09	No	11/17/09
							1			
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-							
Blanket order for 2009-2010 school year		\$151.64	09-10 10-1380-610-000-00-000-279			136765		10/31/09	No	11/17/09
			09100086		Yes		1			
Report Total		\$184,679.73				09-10	\$184,679.73			

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003268	BURCH FARMS	9219-9239	SIDEHILL ROAD NORTH EAST PA 16428-						
	Apples for 2009-2010 school year	\$32.00	09-10 51-3100-631-000-00-000-000	09100058	Yes	101909 BURCH	1	10/19/09	No 11/17/09
	Apples for 2009-2010 school year	\$16.00	09-10 51-3100-631-000-00-000-000	09100058	Yes	111109 BURCH	1	11/11/09	No 11/17/09
003268	Vendor Total	\$48.00							
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST ERIE PA 16502-						
	Culinary Arts Laundry Service for 2009-2010 school year	\$12.50	09-10 51-3100-430-000-00-000-000	09100080	Yes	100709 FRONTIER CUA	1	10/07/09	No 11/17/09
	Culinary Arts Laundry Service for 2009-2010 school year	\$23.75	09-10 51-3100-430-000-00-000-000	09100080	Yes	100909 FRONTIER CUA	1	10/09/09	No 11/17/09
	Culinary Arts Laundry Service for 2009-2010 school year	\$12.50	09-10 51-3100-430-000-00-000-000	09100080	Yes	101609 FRONTIER CUA	1	10/16/09	No 11/17/09
	Culinary Arts Laundry Service for 2009-2010 school year	\$28.75	09-10 51-3100-430-000-00-000-000	09100080	Yes	102309 FRONTIER CUA	1	10/23/09	No 11/17/09
	Culinary Arts Laundry Service for 2009-2010 school year	\$61.88	09-10 51-3100-430-000-00-000-000	09100080	Yes	103009 FRONTIER CUA	1	10/30/09	No 11/17/09
100295	Vendor Total	\$139.38							
003936	IMLER'S	3421	BEALE AVENUE ALTOONA PA 16601-						
	Government Food for 2009 - 2010 School Year	\$11.00	09-10 51-3100-631-000-00-000-000	09100019	Yes	ST005696	1	10/30/09	No 11/17/09
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948						
	Pepsi products for 2009-2010 school year	\$558.00	09-10 51-3100-631-000-00-000-000	09100062	Yes	30752753	1	10/20/09	No 11/17/09
100569	PILGRIM'S PRIDE CORPORATION	PO BOX 911709	DALLAS TX 75391-1709						
	Poultry products for 2009-2010 school year	\$249.60	09-10 51-3100-631-000-00-000-000	09100063	Yes	911432724	1	11/04/09	No 11/17/09

Date:11/12/09

Time:10:07:02

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Erie County Technical School

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Vendor # 000001 - 100755

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Invoice # 020609 WILBER - ST005696

Vendor#	Vendor Name And Address	Year Account Number		P.O.#	Combined?	Invoice #	Inv Date 1099 Released		
						Bat	Check Number		
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501						
	Bread products for 2009-2010 school year	\$106.1509-10	51-3100-631-000-00-000-000	09100064	Yes	0509292110	1	10/19/09	No 11/17/09
	Bread products for 2009-2010 school year	\$110.3509-10	51-3100-631-000-00-000-000	09100064	Yes	0509299109	1	10/26/09	No 11/17/09
	Bread products for 2009-2010 school year	\$87.4009-10	51-3100-631-000-00-000-000	09100064	Yes	0509306108	1	11/02/09	No 11/17/09
	Bread products for 2009-2010 school year	\$105.9009-10	51-3100-631-000-00-000-000	09100064	Yes	0509313108	SCHWEBEL 1	11/09/09	No 11/17/09
001334	Vendor Total	\$409.80							
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-						
	Beef processing for 2009-2010 school year	\$31.2009-10	51-3100-631-000-00-000-000	09100065	Yes	C340469	1	10/21/09	No 11/17/09
100476	SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004	BALTIMORE MD 21279-1004						
	School Nutrition Assoc. of PA 2009-2010	\$7.2509-10	51-3100-810-000-00-000-000	09100098	Yes	110409 SNA	1	11/04/09	No 11/17/09
	Membership Dues for								
	Report Total	\$1,454.23			09-10	\$1,454.23			

Date: 11/12/09

Time: 09:26:49

Release Dates 02/26/09 - 11/17/09

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Invoices Payables 2009-2010

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Invoice # 020609 WILBER - ST005696

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	
001365	KUBINSKI BUSINESS SYSTEMS	4525 WEST RIDGE ROAD	ERIE PA 16506			
A0PN011-BIZHUB 751	PRINTER/COPIER/SCANNER	\$667.00	09-10	123675	10/08/09	No 11/17/09
		09100041	Yes	1		
	Report Total	\$667.00	09-10	\$667.00		