Date: 10/20/09
Time: 09:04:38
Release Dates 10/22/09 - 10/22/09

Erie County Technical School

Invoices Payables 2009-2010

Vendor # 000001 - 100749

Invoice # 0509264108 SCHWEBEL - XDCC64502

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
001365 KUBINSKI BUSINESS SYSTEMS	**4525 WEST RIDGE ROAD ERIE PA 16506**						
A0PN011-BIZHUB 751 PRINTER/COPIER/SCANNER	$15,203.0009-10 21-2840-758-000-00-000-000			123551	09/23/09	No	10/22/09
		09100041	Yes	1			

Report Total	**$15,203.00**	**09-10**	**$15,203.00**