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Check # 00001176 - 00001999

Check	Date	Vendor#	Vendor Name	P.O.	F/P Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10									
00001176	09/28/09	100501	PITNEY BOWES-METER POSTAGE				\$1,000.00	2	WT	O
			POSTAGE METER-ADD	10-2310-530-000-00-000-000			1,000.00			
00001177	10/13/09	001945	NATIONAL FUEL GAS				\$120.88	2	WT	O
			NATURAL GAS DELIVERY-SC	10-2600-621-000-00-801-000			120.88			
00001179	10/16/09	100503	FIRST ENERGY PENELEC				\$8,493.90	2	WT	O
			ELECTRICITY-HS	10-2600-422-000-00-000-000			8,493.90			
00001180	10/16/09	100503	FIRST ENERGY PENELEC				\$1,880.46	2	WT	O
			OPERATION & ELECTRICITY- SC	10-2600-422-000-00-801-000			1,880.46			
00001181	10/20/09	100503	FIRST ENERGY PENELEC				\$377.34	2	WT	O
			NATURAL GAS DELIVERY- HS BLDG	10-2600-621-000-00-000-000			377.34			
00001182	10/20/09	100536	PA STATE SALES TAX PAYMENT				\$107.08	2	WT	O
			PA SALES TAXES Q3 2009	10-0494-000-000-00-000-000			108.16			
			PA SALES TAX Q3 2009	10-2500-610-000-00-000-000			-1.08			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	11,979.66	6
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	11,979.66	6	Stop Payment	0.00	0
			Voids	0.00	0

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Check # 00002150 - 00002999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00002150	09/25/09	100498	ECCA-PAYROLL PAYMENT					\$108,826.84	2	WT	R
	PAYROLL- 9/25/09			10-0460-000-000-00-000-000				108,826.84			
00002151	09/25/09	100500	PSERS- EE					\$15,730.52	2	WT	R
	PSERS-EMPLOYEE- SEPT			10-0421-750-000-00-000-000				15,730.52			
00002152	10/15/09	100390	DE LAGE LANDEN FINANCIAL SERVICES					\$348.00	2	WT	O
	ADMIN COPIER LEASE			10-2840-442-000-00-000-000				348.00			
00002153	10/05/09	100243	VISA					\$81,680.65	2	WT	O
	VISA STATEMENT 9/28/09			10-0421-100-000-00-000-000				81,680.65			
00002154	10/09/09	100498	ECCA-PAYROLL PAYMENT					\$109,977.66	2	WT	O
	PAYYROLL 10/09/09			10-0460-000-000-00-000-000				109,977.66			

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	0.00	0	Outstanding	192,006.31	3
Hand Check	0.00	0	Reconciled	124,557.36	2
Wire Transfer	316,563.67	5	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00043235 - 00043235

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00043235	09/21/09	100745	BAILEY, SHERRY					\$33.99	1	CC	R
			REIMBURSEMENT FOR SHOES- EMILY10-1380-610-663-00-000-000	09100069	F	09/18/09	091809 BAILEY	33.99			
			BAILEY								

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	33.99	1	Outstanding	0.00	0
Hand Check	0.00	0	Reconciled	33.99	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			VOIDS	0.00	0

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Check # 00043264 - 00049999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 10	Fund 10										
00043264	09/23/09	100747	LUCORE, JOHN					\$150.00	1	CC	O
			RCTC PART TIME TUITION	10-6943-100-000-00-000-000		09/21/09	092109 LUCORE	150.00			
00043265	09/23/09	004170	VERIZON WIRELESS					\$154.93	1	CC	R
			TECHNOLOGY SERVICES	10-2840-538-000-00-000-000		09/07/09	090709 VERIZON	154.93			
			-COMMUNICATION-TELEPHONE				WIRELESS				
00043266	09/23/09	004191	WAGNER GIBLIN AGENCY					\$198.00	1	CC	O
			BONDING INSURANCE	10-2310-525-000-00-000-000		08/27/09	111627	198.00			
00043267	09/30/09	100415	OVR					\$155.00	1	CC	O
			RCTC BOOKSTORE SALES Refund	10-6943-100-000-01-000-000		09/23/09	092309 OVR	155.00			
			of overpayment								
00043268	10/07/09	002103	BOSTON MUTUAL LIFE INSURANCE CO-G					\$653.44	1	CC	O
			LIFE INSURANCE-TEACHERS	10-1380-213-000-00-000-000		10/07/09	100709 BOSTON	653.44			
							MUTUAL				
00043269	10/07/09	001423	NOREBT					\$57,929.00	1	CC	O
			TRADE & INDUST - DENTAL-VISION	10-1380-272-000-00-000-000		10/07/09	100709 NOREBT	4,455.00			
			TRADE & INDUST - MEDICAL	10-1380-271-000-00-000-000		10/07/09	100709 NOREBT	53,474.00			
00043270	10/07/09	100517	ONE COMMUNICATIONS					\$904.93	1	CC	O
			TECHNOLOGY SERVICES	10-2840-538-000-00-000-000		10/01/09	100109 ONE COMM	904.93			
			-COMMUNICATION-TELEPHONE								
00043271	10/07/09	000590	SCHOOL CLAIMS SERVICE					\$1,031.22	1	CC	O
			L. T. D. INSURANCE-TEACHERS	10-1380-214-000-00-000-000		10/07/09	100709 PSBA	1,031.22			
00043272	10/07/09	001367	SUMMIT TOWNSHIP SEWER AUTHORITY					\$106.16	1	CC	O
			OPERATION & MAINT-WATER/SEWER	10-2600-424-000-00-000-000		09/18/09	091809 SUMMIT	106.16			
							SEWER				

Totals For Fund 10 Fund 10

	Total	Count		Total	Count
Computer Check	61,282.68	9	Outstanding	61,127.75	8
Hand Check	0.00	0	Reconciled	154.93	1
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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Invoice # 0509264108 SCHWEBEL - XDCC64502

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
		P.O.#	Combined?	Bat	Check Number	
003986	A/CAPA	C/O BLUE CHIP MANAGEMENT SERVICES	303 CONCORD RD EXTON PA 19341-			
	Yearly dues for A/CAPA - PALO	\$60.0009-10	10-2271-810-000-00-000-000	101309 A/CAPA	10/13/09	No 10/22/09
			09100077	Yes 1		
	Palo - Registration Fee for October 30th meeting at Pittsbur	\$40.0009-10	10-2271-580-000-00-000-000	101309 A/CAPA REGIS	10/13/09	No 10/22/09
			09100088	Yes 1		
003986	Vendor Total	\$100.00				
100749	CAMPBELL, MICHELE	FORT LEBOEUF SCHOOL DISTRICT	34 EAST 9TH ST WATERFORD PA 16441-			
	BOARD-LOCAL MILEAGE	\$9.8809-10	10-2310-581-000-00-000-000	082709 CAMPBELL	08/27/09	No 10/22/09
				Yes 1		
	BOARD-LOCAL MILEAGE	\$9.8809-10	10-2310-581-000-00-000-000	092409 CAMPBELL	09/24/09	No 10/22/09
				Yes 1		
100749	Vendor Total	\$19.76				
000165	CAREER PLANNING ASSOCIATES	P. O. BOX 10684	ERIE PA 16514-			
	Assesement services for ninth grade special needs students	\$3,000.0009-10	10-2122-329-663-00-000-000	092409 CAREER	09/24/09	No 10/22/09
			09100075	Yes 1		
003502	CHILDCRAFT	MB Unit 67-3106	Milwaukee WI 53268-3106			
	076656233-KIT LOFT	\$3,499.9909-10	10-1341-750-663-00-000-000	202700388169	09/02/09	No 10/22/09
			09100045	Yes 1		
	129075923 - PILLOWS FLOOR	\$1,293.7309-10	10-1341-610-663-00-000-000	302700050189	09/23/09	No 10/22/09
			09100046	Yes 1		
003502	Vendor Total	\$4,793.72				
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	09-2009-03710	10/07/09	No 10/22/09
				Yes 1		
003757	DELL COMPUTER CORPORATION	C/O Dell USA L.P.	PO Box 643561 Pittsburgh PA 15264-3561			
	Dell PowerEdge R710 Server with Chassis for Up to Eight	\$5,244.3409-10	10-2840-758-000-00-000-000	XDCC64502	08/19/09	No 10/22/09
			09100034	Yes 1		

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						Check Number		
100149	DUDA, ERIC	9165 TOWNHALL ROAD WATTSBURG PA 16442-						
BOARD-LOCAL MILEAGE		\$49.5009-10 10-2310-581-000-00-000-000		Yes	092409 DUDA	09/24/09	No	10/22/09
					1			
001066	Fritz, Paul	1001 Webster Dr ERIE PA 16505-1143						
BUSINESS - TRAVEL/Registration - NWPASBO Mtg 9/28/09		\$8.0009-10 10-2500-580-000-00-000-000		Yes	091809 FRITZ	09/18/09	No	10/22/09
					1			
100607	GAINER, BARBARA	3878 DAVISON RD NARBOR CREEK PA 16421-						
BOARD-LOCAL MILEAGE		\$13.7809-10 10-2310-581-000-00-000-000		Yes	092409 GAINER	09/24/09	Yes	10/22/09
					1			
100366	HEATH, ROBERT	708 RICHARDSON DR LAKE CITY PA 16423-						
BOARD-LOCAL MILEAGE		\$20.5409-10 10-2310-581-000-00-000-000		Yes	092409 HEATH	09/24/09	No	10/22/09
					1			
001448	INTERSTATE TAX SERVICE, INC.	PO Box 1490 MECHANICSBURG PA 17055-1490						
UNEMPLOYMENT COMPENSATION		\$164.2209-10 10-1380-250-000-00-000-000		Yes	100109 ITS	10/01/09	No	10/22/09
					1			
100609	KALISZEWSKI, WILLIAM	555 SMITHSON AVE ERIE PA 16511-						
BOARD-LOCAL MILEAGE		\$16.3509-10 10-2310-581-000-00-000-000		Yes	092409 KALISZEWSKI	09/24/09	Yes	10/22/09
					1			
001845	KENNERKNECHT, JAN	12860 KLINE ROAD EDINBORO PA 16412-						
Staff support & Curriculum Dev- travel		\$573.0309-10 10-2260-580-000-00-000-000		Yes	101609 KENNERKNECHT	10/16/09	No	10/22/09
					1			
001100	KNOX MCLAUGHLIN GORNALL	AND SENNETT, P. C. 120 WEST TENTH STREET ERIE PA 16501-1461						
LEGAL SERVICES-LEGAL FEES		\$337.5009-10 10-2350-330-000-00-000-000		Yes	100609 KNOX	10/06/09	No	10/22/09
					1			
001709	KOLDROCK SPRING WATER	P. O. BOX 248 EDINBORO PA 16412						
Blanket Order 2009 - 2010 Bottled Water - Offices		\$31.1509-10 10-1610-610-100-40-000-000 09100015		Yes	570992	09/28/09	No	10/22/09
					1			
Blanket Order 2009 - 2010 Bottled Water - Offices		\$21.5509-10 10-1610-610-100-40-000-000 09100015		Yes	570993	09/28/09	No	10/22/09
					1			
001709	Vendor Total	\$52.70						

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		P.O.#	Combined?	Bat	Check Number	
100005	KRISE BUSSING SERVICE	6401 Franz Avenue	Harborcreek PA 16421-			
	Blanket PO for 2009-2010 student field trips	\$120.0009-10	10-1380-580-663-00-000-000	101409 KRISE	10/14/09	No 10/22/09
	ELC/EEN to NW	09100090	Yes	1		
100359	MID AMERICAN NATURAL RESOURCES INC	SUITE 201	2005 WEST 8TH ST ERIE PA 16505-			
	NATURAL GAS	\$629.5709-10	10-2600-621-000-00-000-000	43233	10/08/09	No 10/22/09
			Yes	1		
	OPERATION & MAINT- NATURAL GAS-SC	\$99.8009-10	10-2600-621-000-00-801-000	43234	10/08/09	No 10/22/09
			Yes	1		
100359	Vendor Total	\$729.37				
004396	MIENTKIEWICZ, TIMOTHY	2583 WEST DUNN VALLEY ROAD	WATERFORD PA 16441-8709			
	INST STAFF DEV-CERT STAFF - TRAVEL	\$82.5009-10	10-2271-580-000-00-000-000	100609 MIENTKIEWICZ	10/06/09	No 10/22/09
	/Mientkiewicz 9/17/09 to		Yes	1		
	INST STAFF DEV- CERT TUITION	\$669.0009-10	10-2271-240-000-00-000-000	101409 MIENTKIEWICZ	10/14/09	No 10/22/09
			Yes	1		
004396	Vendor Total	\$751.50				
003904	MSC INDUSTRIAL SUPPLY CO.	DEPT CH 0075	PALATINE IL 60055-0075			
	Tool Box Kits	\$770.8509-10	10-1380-610-663-00-000-000	17079659	10/08/09	No 10/22/09
		09100083	Yes	1		
	Tool Box Kits	\$4,228.1809-10	10-1380-610-663-00-000-000	C15323669	10/09/09	No 10/22/09
		09100083	Yes	1		
003904	Vendor Total	\$4,999.03				
001416	OAKES, CURTIS R.	6860 STATE HWY 173	COCHRANTON PA 16314			
	INST STAFF DEV-CERT STAFF - TRAVEL/ Oakes -	\$150.0009-10	10-2271-580-000-00-000-000	101209 OAKES	10/12/09	No 10/22/09
	Smartboard works		Yes	1		
100148	OGDEN, JOHN	358 CIRCUIT STREET	WATERFORD PA 16441-			
	BOARD-LOCAL MILEAGE	\$9.9009-10	10-2310-581-000-00-000-000	092409 OGDEN	09/24/09	No 10/22/09
			Yes	1		

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100415	OVR	ATTN: LAURIE CLARK 3200 LOVELL PLACE ERIE PA 16503-					
	RCTC PART TIME TUITION	\$250.0009-10 10-6943-100-000-00-000-000			100509 OVR	10/05/09	No 10/22/09
				Yes	1		
	RCTC BOOKSTORE SALES	\$155.0009-10 10-6943-100-000-01-000-000			100509 OVR2	10/05/09	No 10/22/09
				Yes	1		
	RCTC BOOKSTORE SALES	\$50.0009-10 10-6943-100-000-01-000-000			100509 OVR3	10/05/09	No 10/22/09
				Yes	1		
100415	Vendor Total	\$455.00					
100748	PENN STATE CENTER FOR NANOTECHNOLOGY	101 INNOVATION BLVD, SUITE 112 UNIVERSITY PARK PA 16802-7003					
	NANOTECHNOLOGY WORKSHOP FOR EDUCATORS	\$200.0009-10 10-2271-580-000-00-000-000			101409 PENN STATE	10/14/09	No 10/22/09
		09100081		Yes	1		
003004	PROSOFT TECHNOLOGIES, INC	1008 PROGRESS COURT P.O. BOX 100 BETHEL PARK PA 15102					
	ACCOUNTS RECEIVABLE MODULE	\$2,200.0009-10 10-2840-648-000-00-000-000			P909051	09/17/09	No 10/22/09
		09100067		Yes	1		
	ACCOUNTS RECEIVABLE MODULE	\$198.0009-10 10-2840-648-000-00-000-000			P909052	09/17/09	No 10/22/09
		09100067		Yes	1		
003004	Vendor Total	\$2,398.00					
100264	Price, Loretta	9869 Route 6 UNION CITY PA 16438-					
	BOARD-LOCAL MILEAGE	\$29.4409-10 10-2310-581-000-00-000-000			092409 PRICE	09/24/09	No 10/22/09
				Yes	1		
100471	RAINEY, JOHN	2001 MANCHESTER RD ERIE PA 16505-					
	First Aid, CPR & AED training X 43 @ \$40.00 / person	\$1,720.0009-10 10-2271-330-000-00-000-000			091009 RAINEY	09/28/09	No 10/22/09
		09100078		Yes	1		
000664	SARAH A. REED CHILDREN'S CENTER	2445 WEST 34TH STREET ERIE PA 16506-					
	ALT ED - PROF EDUCATIONAL SVCS	\$42,540.0009-10 10-1442-329-000-00-000-000			101209 SARAH REED	10/12/09	No 10/22/09
				Yes	1		
100608	SCUTELLA, TERRY	4055 WEST 30 ST ERIE PA 16506-					
	BOARD-LOCAL MILEAGE	\$6.6809-10 10-2310-581-000-00-000-000			092409 SCUTELLA	09/24/09	Yes 10/22/09
				Yes	1		

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						Check Number			
000767	WELDERS SUPPLY COMPANY	1628	CASCADE STREET ERIE PA 16502-						
	Blanket order for 2009-2010 school year	\$43.84	09-10 10-1380-610-000-00-000-279	09100086	Yes	132470 1	10/09/09	No	10/22/09
	Blanket order for 2009-2010 school year	\$103.54	09-10 10-1380-610-000-00-000-279	09100086	Yes	135429 1	10/09/09	No	10/22/09
000767	Vendor Total	\$147.38							
100628	WESTERN REGION PACTA		Mr. Neil Donovan Secretary-Treasurer Meadville PA 16335-						
	209-2010 Western Region PACTA Meeting Fee	\$75.00	09-10 10-2360-580-000-00-000-000	09100085	Yes	092509 WESTERN PACTA 1	10/09/09	Yes	10/22/09
	Report Total	\$68,774.74			09-10	\$68,774.74			

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003268	BURCH FARMS	9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-			
Apples for 2009-2010 school year	\$32.0009-10 51-3100-631-000-00-000-000	09100058 Yes	091609 BURCH 1	09/16/09	No 10/22/09
100295	FRONTIER LAUNDRY	1258 WEST 8TH ST ERIE PA 16502-			
Culinary Arts Laundry Service for 2009-2010 school year	\$33.1309-10 51-3100-430-000-00-000-000	09100080 Yes	100608 FRONTIER CUA 1	10/06/09	No 10/22/09
003936	IMLER'S	3421 BEALE AVENUE ALTOONA PA 16601-			
Government Food for 2009 - 2010 School Year	\$86.1309-10 51-3100-631-000-00-000-000	09100019 Yes	ST004399 1	09/28/09	No 10/22/09
Government Food for 2009 - 2010 School Year	\$17.0009-10 51-3100-631-000-00-000-000	09100019 Yes	ST004553 1	09/30/09	No 10/22/09
Government Food for 2009 - 2010 School Year	\$49.5909-10 51-3100-631-000-00-000-000	09100019 Yes	ST005116 1	10/14/09	No 10/22/09
003936	Vendor Total	\$152.72			
002983	PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948			
Pepsi products for 2009-2010 school year	\$477.0009-10 51-3100-631-000-00-000-000	09100062 Yes	34605752 1	09/29/09	No 10/22/09
100569	PILGRIM'S PRIDE CORPORATION	PO Box 915259 Dallas TX 75391-5259			
Poultry products for 2009-2010 school year	\$182.4009-10 51-3100-631-000-00-000-000	09100063 Yes	911338536 1	10/08/09	No 10/22/09
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501			
Bread products for 2009-2010 school year	\$76.3209-10 51-3100-631-000-00-000-000	09100064 Yes	0509264108 SCHWEBEL 1	09/21/09	No 10/22/09
Bread products for 2009-2010 school year	\$68.6509-10 51-3100-631-000-00-000-000	09100064 Yes	0509271109 1	09/28/09	No 10/22/09
Bread products for 2009-2010 school year	\$51.6009-10 51-3100-631-000-00-000-000	09100064 Yes	0509278108 SCHWEBEL 1	10/05/09	No 10/22/09
Bread products for 2009-2010 school year	\$62.7009-10 51-3100-631-000-00-000-000	09100064 Yes	0509286210 1	10/13/09	No 10/22/09
001334	Vendor Total	\$259.27			

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BAR046a

Invoice # 0509264108 SCHWEBEL - XDCC64502

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099	Released
						Check Number			
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-						
	Beef processing for 2009-2010 school year	\$97.2009-10	51-3100-631-000-00-000-000	09100065	Yes	C340322 1	09/29/09	No	10/22/09
	Beef processing for 2009-2010 school year	\$97.2009-10	51-3100-631-000-00-000-000	09100065	Yes	C340409 1	10/08/09	No	10/22/09
003590	Vendor Total	\$194.40							
	Report Total	\$1,330.92			09-10	\$1,330.92			

Date: 10/09/09

Time: 15:35:51

Check Dates 10/09/09 - 10/20/09

Erie County Technical School
Check Listing 2009-2010

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BAR055

Check # 00000155 - 99999999

Check	Date	Vendor#	Vendor Name	P.O.	F/P	Inv Date	Invoice #	Check Amount	Batch	Src	Stat
Fund 21	Fund 21										
00002556	10/09/09	100685	FAIRVIEW SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 FAIRVIEW SD	3,553.21			
			RECEIPTS								
00002557	10/09/09	000290	FORT LEBOEUF SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 FT LEBOEUF SD	3,553.21			
			RECEIPTS								
00002558	10/09/09	100656	GENERAL MCLANE SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 GENERAL MCLANE SD	3,553.21			
			RECEIPTS								
00002559	10/09/09	000016	GIRARD SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 GIRARD SD	3,553.21			
			RECEIPTS								
00002560	10/09/09	003962	HARBOR CREEK SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 HARBOR CREEK SD	3,553.21			
			RECEIPTS								
00002561	10/09/09	004229	NORTH EAST SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 NORTH EAST SD	3,553.21			
			RECEIPTS								
00002562	10/09/09	004392	UNION CITY AREA SCHOOL DISTRICT					\$3,553.21	1	CC	O
			REFUNDS OF PRIOR PERIOD	21-5130-880-000-00-000-000		10/08/09	100809 UNION CITY SD	3,553.21			
			RECEIPTS								

Totals For Fund 21 Fund 21

	Total	Count		Total	Count
Computer Check	24,872.47	7	Outstanding	24,872.47	7
Hand Check	0.00	0	Reconciled	0.00	0
Wire Transfer	0.00	0	Stop Payment	0.00	0
			Voids	0.00	0

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

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Invoice # 0509264108 SCHWEBEL - XDCC64502

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			
A0FN011-BIZHUB 751	PRINTER/COPIER/SCANNER	\$15,203.00	09-10 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		