Date: 07/21/2005
Time: 13:20:06
Release Dates 07/28/2005 - 07/28/2005

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100328

BAR046b

Invoice # 095847 - VERIZON07070

Vendor#	Vendor Name	Description P.O. #	Invoice #	Bat	Comb?	1099	Invoice	Release	Amou
05-06	Year								
0421									
000									
000015	SNAP ON INDUSTRIAL		21V/14957889	1	Yes	No	07/15/2005	07/28/2005	$1,134.
		273390610/04000402-Robert Leuschen							
			21V14957890	1	Yes	No	07/15/2005	07/28/2005	$1,134.
		273390610/04000402-John Jewell							
			21V/14957891	1	Yes	No	07/15/2005	07/28/2005	$1,134.
		273390610/04000402-Ethan Smith							
			21V/14957893	1	Yes	No	07/15/2005	07/28/2005	$1,134.
		273390610/04000402-Andrew Rex							
			21V/14970916	1	Yes	No	07/15/2005	07/28/2005	$378.
		273390610/04000402-Jesse Cleaver							
			21V/14973004	1	Yes	No	07/15/2005	07/28/2005	$756.
		273390610/04000402-Jesse Cleaver							
			21V/14957892	1	Yes	No	07/15/2005	07/28/2005	$1,134.
		273390610/04000402-Kip Andreas							
							Total for 000		$6,804.
							Total for 0421		$6,804.
	05-06	$6,804.00					Report Total		$6,804.