

Date: 07/19/2006

Time: 09:05:13

Release Dates 07/27/2006 - 07/27/2006

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100426

Invoice # 110258 - ROSENDAHL060

Page: 1

BAR046a

Vendor#	Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Release
000015	SNAP ON INDUSTRIAL	PO BOX 9004	CRYSTAL LAKE IL 60039-					
ECTS FOUND-Y-PO-00000316/27-3390-610		\$1,170.00	06-07 27-0421-000-000-000-000	Yes	21V/15783503	07/17/2006	No	07/27/200
ECTS FOUNDAT-PO 00000317/ 27-3390-610		\$1,170.00	06-07 27-0421-000-000-000-000	Yes	21V/15783504	07/17/2006	No	07/27/200
000015	Vendor Total	\$2,340.00						
	Report Total	\$2,340.00						