Erie County Technical School

Invoices Payables 2007-2008

Vendor # 000001 - 100659

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
000015 SNAP ON INDUSTRIAL	**21755 Network Place**		**Chicago IL 60673-1217**					
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA	$1,290.00	07-08	27-3390-610-000-00-000-000 07080309	Yes	21V/17157843 1	06/04/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA	$1,289.93	07-08	27-3390-610-000-00-000-000 07080309	Yes	21V/17157844 1	06/05/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA	$1,290.00	07-08	27-3390-610-000-00-000-000 07080309	Yes	21V/17159129 1	06/06/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA	$1,290.00	07-08	27-3390-610-000-00-000-000 07080309	Yes	21V/17159130 1	06/06/08	No	06/26/08
AYES TOOL SET - HEATH ADAMS- PORRECO NISSAN, ERIE PA	$1,290.00	07-08	27-3390-610-000-00-000-000 07080309	Yes	21V/17159131 1	06/06/08	No	06/26/08

000015 Vendor Total $6,449.93

Report Total $6,449.93 **07-08 $6,449.93**