Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101097

Invoice # 21V13270399 - ZOBRAK071904

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
000404 JOHNSON CONTROLS		CHARLOTTE NC 28290-								
Rebuilt NAE 3511 Controller, Installed and programmed to 6.0	$4,434.00	21-4600-430-000-00-000-000	01314033	1-6971745090	08/14/13	08/22/13	1		O	/ /
Vendor Total	$4,434.00									
Report Total	$4,434.00									