Date: 06/25/09
Time: 07:39:08
Release Dates 06/26/09 - 06/26/09

Erie County Technical School

Invoices Payables 2008-2009

Vendor # 000001 - 100728

BAR046a
Invoice # 012446 - 8701

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released
100114 JOHN LANDER CERAMIC TILE	**8361 HAMOT ROAD ERIE PA 16509-**						
Tile for the Kitchen, Dining and bath rooms per Job quote of	$5,053.00	08-09 21-4600-750-000-00-801-000 / 08090202	Yes	8701 / 1	06/23/09	No	06/26/09
100676 RE NORTH COMPANY	**2420 EAST 38TH ST ERIE PA 16510-**						
BID AWARD HVAC PROJECT AT SC- TRANSITION CENTER	$5,510.00	08-09 21-4600-750-000-00-801-000 / 08090083	Yes	061009 R E NORTH / 1	06/10/09	No	06/26/09
Report Total	**$10,563.00**	**08-09**	**$10,563.00**				