Date: 07/21/10
Time: 08:30:41
Release Dates 07/22/10 - 07/22/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100877

Invoice # 060110 MICHALAK - 1810

Vendor#	Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number
100876	ELECTRICAL & MECHANICAL SYSTEMS, INC.	316 CHERRY ST ERIE PA 16507-1134										
	LIGHTING CONSTRUCTION PROJECT CONTRACT	$63,808.51	10-11	21-4600-430-000-00-000-000	10110015	Yes	1810	1	07/19/10	No	07/22/10	

Report Total $63,808.51 10-11 $63,808.51