Date: 09/23/10
Time: 08:30:26
Release Dates 09/23/10 - 09/23/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100894

BAR046a

Invoice # 060110 MICHALAK - 6473070379

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	$16,325.90	10-11 21-4600-430-000-00-000-000	10110015	Yes	1887 - - / 1	09/21/10	No	09/23/10

Report Total $16,325.90 10-11 $16,325.90