Date: 09/21/10
Time: 14:47:18
Release Dates 09/23/10 - 09/23/10

Erie County Technical School

Invoices Payables 2010-2011

Vendor # 000001 - 100894

Page: 1
BAR046a
Invoice # 0509242108 - XF1R9N3J7

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	$22,361.31	10-11	21-4600-430-000-00-000-000	10110015	Yes	1874	1	09/21/10	No	09/23/10	
	Report Total	$22,361.31				10-11	$22,361.31					