Date: 08/18/2005
Time: 12:18:55
Release Dates 08/25/2005 - 08/25/2005

Erie County Technical School
Invoices Payables 2005-2006

Vendor # 000001 - 100330

Invoice # 05097956257 - VARGULICH072805

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100330 JOHN R. KAUFMAN	**7921 BLAZY RD EDINBORO PA 16412-**							
Existing Site Impv Svcs -REPAIRS	$8,250.00	05-06 21-4200-430-000-00-000-000			KAUFMAN071905	08/15/2005	No	08/25/20(
			00000037	Yes	1			
Report Total	**$8,250.00**	**05-06**		**$8,250.00**				