

Date: 10/19/2005
Time: 13:56:10
Release Dates 10/27/2005 - 10/27/2005

Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100355

Page: 1
BAR046a
Invoice # 0509262108 - STATE0905

Vendor#	Vendor Name And Address	Year Account Number	P.O. Number Combined?	Invoice #	Inv Date	1099	Releas
100165	HALLGREN, RESTIFO, LOOP & COUGHLIN	4380 WEST 12TH STREET	ERIE PA 16505-				
ARCH							
ARCHITECT SERVICES		\$4,114.2005-06	21-4400-330-000-00-000-000	HALL090905	09/28/2005	NO	10/27/2005
			00000109	Yes		1	
Report Total		\$4,114.20	05-06	\$4,114.20			