TOWN OF COLCHESTER & COLCHESTER PUBLIC SCHOOLS

Request for Payment

VENDOR # | DEPARTMENT | Senior Center Building Committee

NAME: Office of Finance and Administration - State of Ct. - Dept. of Economic & Community Development

ADDRESS: 450 Columbus Boulevard - Suite 5

CITY: Hartford | STATE: CT. | ZIP CODE: 06103

DESCRIPTION Legal Services

Invoice Number	Invoice Date	Amount	Invoice Number	Invoice Date	Amount
	3-1-24	$ 1,804.00			

INVOICE(s) TOTAL $ 1,804.00

General Ledger Account(s) to be charged:	ORG CODE	OBJECT CODE	AMOUNT
	30054780	60302	$ 1,804.00
Comments to AP *Refer To Coding on attached, Highlighted Line, attach on check as noted.*			

G/L TOTAL $ 1,804.00

APPROVED BY: Anthony J. Tarnowski, LEED A.P. - Chairman

SIGNED BY APPROVER: _____   DATE: 3-5-24   INITIALS OF ORIGINATOR

Legal Fees

Acosta, Ryan <Ryan.Acosta@ct.gov>

Tony, Please see below as we discussed regarding last payment and legal fees. Check amount $1804. Please reach out with any questions.
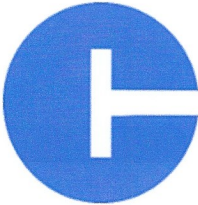
mail to the following address:
Attn: Office of Finance and Administration,
Department of Economic and Community Development
450 Columbus Boulevard Suite 5
Hartford, CT 06103.

Please have the client reference the coding below in a stub with the check:

Fund	Dept	SID	Program	Account	Project
13019	ECD46260	41240	72001	51111	ECD000003000001

Thank you,

RYAN ACOSTA
Project Manager/Civil Engineer
Economic and Community Development
Phone: 860-500-2392

ryan.acosta@ct.gov