Date: 12/08/2004
Time: 13:14:40
Release Dates 12/08/2004 - 12/14/2004

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100253

BAR046a
Invoice # 0000004339-DECEMBER - VICA1201

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Invoice #	Inv Date	1099	Released
001330	COLVIN DAIRY COMPANY	1130 TOWNHALL ROAD WEST		ERIE PA 16509					
MILK		$140.96	04-05	51-3100-632-000-00-000-000	04000125	3623	12/08/2004	N	12/14/2004
MILK		$114.24	04-05	51-3100-632-000-00-000-000	04000125	3641	12/08/2004	N	12/14/2004
MILK		$148.44	04-05	51-3100-632-000-00-000-000	04000125	3685	12/08/2004	N	12/14/2004
MILK		$151.44	04-05	51-3100-632-000-00-000-000	04000125	3705	12/08/2004	N	12/14/2004
	001330 Vendor Total	$555.08							
003936	IMLER'S	3421 BEALE AVENUE		ALTOONA PA 16601-					
FOOD SUPPLIES		$46.20	04-05	51-3100-631-000-00-000-000	04000146	621988	12/08/2004	N	12/14/2004
002983	PEPSI COLA COMPANY	P.O. BOX 75948		CHICAGO IL 60675-5948					
FOOD SUPPLIES		$392.70	04-05	51-3100-631-000-00-000-000	04000128	94593171	12/08/2004	N	12/14/2004
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017		YOUNGSTOWN OH 44501					
FOOD SUPPLIES		$94.29	04-05	51-3100-631-000-00-000-000	04000126	0509335207	12/08/2004	N	12/14/2004
FOOD SUPPLIES		$118.95	04-05	51-3100-631-000-00-000-000	04000126	0509341108	12/08/2004	N	12/14/2004
FOOD SUPPLIES		$132.45	04-05	51-3100-631-000-00-000-000	04000126	10635196	12/08/2004	N	12/14/2004
	001334 Vendor Total	$345.69							
	Report Total	$1,339.67		04-05	$1,339.67				