Date: 02/17/2005

Time: 12:24:47

Release Dates 02/24/2005 - 07/24/2005

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100267

BAR046a

Invoice # 020805SARAREED - VARGULICH0105

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Invoice #	Inv Date	1099	Released
003268 BURCH FARMS	**9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-**							
FOOD SUPPLIES	$48.00	04-05	51-3100-631-000-00-000-000	04000134	22785	02/10/2005	N	02/24/2005
001330 COLVIN DAIRY COMPANY	**1130 TOWNHALL ROAD WEST ERIE PA 16509**							
MILK	$129.52	04-05	51-3100-632-000-00-000-000	04000125	4075	02/10/2005	N	02/24/2005
MILK	$172.96	04-05	51-3100-632-000-00-000-000	04000125	4111	02/10/2005	N	02/24/2005
MILK	$190.50	04-05	51-3100-632-000-00-000-000	04000125	4143	02/10/2005	N	02/24/2005
MILK	$168.38	04-05	51-3100-632-000-00-000-000	04000125	4162	02/10/2005	N	02/24/2005
MILK	$119.82	04-05	51-3100-632-000-00-000-000	04000125	4195	02/10/2005	N	02/24/2005
MILK	$151.63	04-05	51-3100-632-000-00-000-000	04000125	4215	02/10/2005	N	02/24/2005
001330 **Vendor Total**	**$932.81**							
002429 GOLD KIST POULTRY	**P.O. BOX 116223 ATLANTA GA 30368-6223**							
FOOD SUPPLIES	$38.00	04-05	51-3100-631-000-00-000-000	04000078	23936066	02/10/2005	N	02/24/2005
FOOD SUPPLIES	$38.00	04-05	51-3100-631-000-00-000-000	04000078	23936184	02/10/2005	N	02/24/2005
002429 **Vendor Total**	**$76.00**							
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**							
FOOD SUPPLIES	$72.64	04-05	51-3100-631-000-00-000-000	04000146	623932	02/10/2005	N	02/24/2005
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
FOOD SUPPLIES	$21.20	04-05	51-3100-631-000-00-000-000	04000128	86756553	02/10/2005	N	02/24/2005
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
FOOD SUPPLIES	$81.71	04-05	51-3100-631-000-00-000-000	04000126	0509010107	02/10/2005	N	02/24/2005
FOOD SUPPLIES	$112.49	04-05	51-3100-631-000-00-000-000	04000126	0509020409	02/10/2005	N	02/24/2005
FOOD SUPPLIES	$77.32	04-05	51-3100-631-000-00-000-000	04000126	0509025206	02/10/2005	N	02/24/2005
FOOD SUPPLIES	$60.35	04-05	51-3100-631-000-00-000-000	04000126	0509031107	02/10/2005	N	02/24/2005
FOOD SUPPLIES	$58.40	04-05	51-3100-631-000-00-000-000	04000126	0509038107	02/10/2005	N	02/24/2005
001334 **Vendor Total**	**$390.27**							
Report Total	**$1,540.92**		**04-05**	**$1,540.92**				