

Date: 06/16/2005
Time: 14:07:36
Release Dates 06/23/2005 - 06/23/2005

Erie County Technical School
Invoices Payables 2004-2005
Vendor # 000001 - 100319

Page: 1
BAR046a
Invoice # 05-04000330 - VARGULICH052605

Vendor#	Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Release
001330	COLVIN DAIRY COMPANY	1130 TOWNHALL ROAD WEST	ERIE PA 16509					
MILK		\$146.68	04-05 51-3100-632-000-00-000-000	Yes	4814	6	06/16/2005	No 06/23/2005
			04000125					
MILK		\$125.12	04-05 51-3100-632-000-00-000-000	Yes	4845	6	06/16/2005	No 06/23/2005
			04000125					
MILK		\$151.12	04-05 51-3100-632-000-00-000-000	Yes	4866	6	06/16/2005	No 06/23/2005
			04000125					
MILK		\$52.00	04-05 51-3100-632-000-00-000-000	Yes	4882	6	06/16/2005	No 06/23/2005
			04000125					
001330	Vendor Total	\$474.92						
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501					
FOOD SUPPLIES		\$115.15	04-05 51-3100-631-000-00-000-000	Yes	0509143112	6	06/16/2005	No 06/23/2005
			04000126					
FOOD SUPPLIES		\$63.92	04-05 51-3100-631-000-00-000-000	Yes	0509151110	6	06/16/2005	No 06/23/2005
			04000126					
FOOD SUPPLIES		\$42.72	04-05 51-3100-631-000-00-000-000	Yes	0509157110	6	06/16/2005	No 06/23/2005
			04000126					
001334	Vendor Total	\$221.79						
	Report Total	\$696.71	04-05		\$696.71			