Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100281

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
003268 BURCH FARMS	9219-9239 SIDEHILL ROAD		NORTH EAST PA 16428-						
FOOD SUPPLIES	$48.00	04-05	51-3100-631-000-00-000-000			22989	03/15/2005	No	03/24/2005
				04000134	Yes	3			
001330 COLVIN DAIRY COMPANY	1130 TOWNHALL ROAD WEST		ERIE PA 16509						
MILK	$132.42	04-05	51-3100-632-000-00-000-000			4244	03/15/2005	No	03/24/2005
				04000125	Yes	3			
MILK	$171.44	04-05	51-3100-632-000-00-000-000			4276	03/15/2005	No	03/24/2005
				04000125	Yes	3			
MILK	$153.50	04-05	51-3100-632-000-00-000-000			4304	03/15/2005	No	03/24/2005
				04000125	Yes	3			
MILK	$94.94	04-05	51-3100-632-000-00-000-000			4321	03/15/2005	No	03/24/2005
				04000125	Yes	3			
MILK	$170.06	04-05	51-3100-632-000-00-000-000			4353	03/15/2005	No	03/24/2005
				04000125	Yes	3			
MILK	$179.72	04-05	51-3100-632-000-00-000-000			4385	03/15/2005	No	03/24/2005
				04000125	Yes	3			
001330 **Vendor Total**	**$902.08**								
002429 GOLD KIST POULTRY	P.O. BOX 116223		ATLANTA GA 30368-6223						
FOOD SUPPLIES	$54.00	04-05	51-3100-631-000-00-000-000			23937635	03/15/2005	No	03/24/2005
				04000078	Yes	3			
003936 IMLER'S	3421 BEALE AVENUE		ALTOONA PA 16601-						
FOOD SUPPLIES	$68.10	04-05	51-3100-631-000-00-000-000			624976	03/15/2005	No	03/24/2005
				04000146	Yes	3			
002983 PEPSI COLA COMPANY	P.O. BOX 75948		CHICAGO IL 60675-5948						
FOOD SUPPLIES	$226.08	04-05	51-3100-631-000-00-000-000			83397158	03/15/2005	No	03/24/2005
				04000128	Yes	3			
FOOD SUPPLIES	$184.80	04-05	51-3100-631-000-00-000-000			84712756	03/15/2005	No	03/24/2005
				04000128	Yes	3			
FOOD SUPPLIES	$315.70	04-05	51-3100-631-000-00-000-000			86756553A	02/22/2005	No	03/24/2005
				04000128	Yes	999			
FOOD SUPPLIES	$195.40	04-05	51-3100-631-000-00-000-000			88109407	03/15/2005	No	03/24/2005
				04000128	Yes	3			

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002983	Vendor Total	$921.98						
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017		YOUNGSTOWN OH 44501					
FOOD SUPPLIES		$104.09	04-05 51-3100-631-000-00-000-000		0509045107	03/15/2005	No	03/24/2005
			04000126	Yes	3			
FOOD SUPPLIES		$111.35	04-05 51-3100-631-000-00-000-000		0509059106	03/15/2005	No	03/24/2005
			04000126	Yes	3			
FOOD SUPPLIES		$128.00	04-05 51-3100-631-000-00-000-000		0509069407	03/15/2005	No	03/24/2005
			04000126	Yes	3			
001334	Vendor Total	$343.44						
	Report Total	$2,337.60		04-05	$2,337.60			