

Date: 05/19/2005
Time: 08:38:46
Release Dates 05/26/2005 - 05/26/2005

Erie County Technical School
Invoices Payables 2004-2005
Vendor # 000001 - 100305

Page: 1
BAR046a
Invoice # 00539090100 - YANOSK0051605

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		\$153.68	04-05 51-3100-632-000-00-000-000	Yes	4632	5	05/18/2005	No 05/26/200
MILK		\$169.63	04-05 51-3100-632-000-00-000-000	Yes	4675	5	05/18/2005	No 05/26/200
MILK		\$164.84	04-05 51-3100-632-000-00-000-000	Yes	4690	5	05/18/2005	No 05/26/200
MILK		\$104.02	04-05 51-3100-632-000-00-000-000	Yes	4723	5	05/18/2005	No 05/26/200
MILK		\$181.44	04-05 51-3100-632-000-00-000-000	Yes	4743	5	05/18/2005	No 05/26/200
MILK		\$120.76	04-05 51-3100-632-000-00-000-000	Yes	4768	5	05/18/2005	No 05/26/200
MILK		\$122.52	04-05 51-3100-632-000-00-000-000	Yes	4796	5	05/18/2005	No 05/26/200
001330 Vendor Total		\$1,016.89						
003936	IMLER'S	3421 BEALE AVENUE	ALTOONA PA 16601-					
FOOD SUPPLIES		\$31.78	04-05 51-3100-631-000-00-000-000	Yes	627036	5	05/18/2005	No 05/26/200
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948					
FOOD SUPPLIES		\$254.10	04-05 51-3100-631-000-00-000-000	Yes	95210654	5	05/18/2005	No 05/26/200
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501					
FOOD SUPPLIES		\$43.70	04-05 51-3100-631-000-00-000-000	Yes	0509116210	5	05/18/2005	No 05/26/200
FOOD SUPPLIES		\$44.97	04-05 51-3100-631-000-00-000-000	Yes	0509122108	5	05/18/2005	No 05/26/200
FOOD SUPPLIES		\$26.70	04-05 51-3100-631-000-00-000-000	Yes	0509123223	5	05/18/2005	No 05/26/200
FOOD SUPPLIES		\$51.45	04-05 51-3100-631-000-00-000-000	Yes	0509129111	5	05/18/2005	No 05/26/200
FOOD SUPPLIES		\$79.29	04-05 51-3100-631-000-00-000-000	Yes	0509136113	5	05/18/2005	No 05/26/200

