Date: 11/17/2004

Time: 09:12:24

Release Dates 11/23/2004 - 11/23/2004

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100253

Invoice # 00528037100 - VARGULICH1004

BAR046a

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	$36.00	04-05	51-3100-631-000-00-000-000	04000134	20234	11/15/2004	N	11/23/2004
FOOD SUPPLIES	$48.00	04-05	51-3100-631-000-00-000-000	04000134	22323	11/15/2004	N	11/23/2004
003268 **Vendor Total**	**$84.00**							
001330 COLVIN DAIRY COMPANY	**1130 TOWNHALL ROAD WEST ERIE PA 16509**							
MILK	$93.06	04-05	51-3100-632-000-00-000-000	04000125	3469	11/15/2004	N	11/23/2004
MILK	$115.77	04-05	51-3100-632-000-00-000-000	04000125	3498	11/15/2004	N	11/23/2004
MILK	$100.88	04-05	51-3100-632-000-00-000-000	04000125	3516	11/15/2004	N	11/23/2004
MILK	$149.70	04-05	51-3100-632-000-00-000-000	04000125	3542	11/15/2004	N	11/23/2004
MILK	$134.36	04-05	51-3100-632-000-00-000-000	04000125	3567	11/15/2004	N	11/23/2004
MILK	$127.81	04-05	51-3100-632-000-00-000-000	04000125	3595	11/15/2004	N	11/23/2004
001330 **Vendor Total**	**$721.58**							
001346 ERIE COUNTY DEPT OF HEALTH	**606 WEST 2ND STREET ERIE PA 16507**							
DUES AND FEES-MEMBERSHIPS	$20.00	04-05	51-3100-810-000-00-000-000		1716	11/15/2004	N	11/23/2004
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**							
FOOD SUPPLIES	$19.80	04-05	51-3100-631-000-00-000-000	04000146	620050	11/15/2004	N	11/23/2004
FOOD SUPPLIES	$79.20	04-05	51-3100-631-000-00-000-000	04000146	621256	11/15/2004	N	11/23/2004
003936 **Vendor Total**	**$99.00**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
FOOD SUPPLIES	$276.84	04-05	51-3100-631-000-00-000-000	04000128	92631115	11/15/2004	N	11/23/2004
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
FOOD SUPPLIES	$71.24	04-05	51-3100-631-000-00-000-000	04000126	0509299108	11/15/2004	N	11/23/2004
FOOD SUPPLIES	$94.38	04-05	51-3100-631-000-00-000-000	04000126	0509306109	11/15/2004	N	11/23/2004
FOOD SUPPLIES	$63.56	04-05	51-3100-631-000-00-000-000	04000126	0509313108	11/15/2004	N	11/23/2004
001334 **Vendor Total**	**$229.18**							
Report Total	**$1,430.60**		04-05	$1,430.60				