Date: 10/21/2004
Time: 09:38:20
Release Dates 10/28/2004 - 10/28/2004

Erie County Technical School

Invoices Payables 2004-2005

Vendor # 000001 - 100242

BAR046a

Invoice # 05092178109 - VARGULICH092304

Vendor#	Vendor Name And Address	Amount	Year	Account Number	P.O. Number	Invoice #	Inv Date	1099	Released
001330	COLVIN DAIRY COMPANY	1130 TOWNHALL ROAD WEST		ERIE PA 16509					
MILK		$78.51	04-05	51-3100-632-000-00-000-000	04000125	2896	10/20/2004	N	10/28/2004
MILK		$101.98	04-05	51-3100-632-000-00-000-000	04000125	2930	10/20/2004	N	10/28/2004
MILK		$165.28	04-05	51-3100-632-000-00-000-000	04000125	2949	10/20/2004	N	10/28/2004
MILK		$71.36	04-05	51-3100-632-000-00-000-000	04000125	2971	10/20/2004	N	10/28/2004
MILK		$129.83	04-05	51-3100-632-000-00-000-000	04000125	3370	10/20/2004	N	10/28/2004
MILK		$94.78	04-05	51-3100-632-000-00-000-000	04000125	3396	10/20/2004	N	10/28/2004
MILK		$138.31	04-05	51-3100-632-000-00-000-000	04000125	3418	10/20/2004	N	10/28/2004
MILK		$144.16	04-05	51-3100-632-000-00-000-000	04000125	3445	10/20/2004	N	10/28/2004
	001330 Vendor Total	$924.21							
002429	GOLD KIST POULTRY	P.O. BOX 116223		ATLANTA GA 30368-6223					
FOOD SUPPLIES		$114.00	04-05	51-3100-631-000-00-000-000	04000078	23930848	09/21/2004	N	10/28/2004
002983	PEPSI COLA COMPANY	P.O. BOX 75948		CHICAGO IL 60675-5948					
FOOD SUPPLIES		$105.82	04-05	51-3100-631-000-00-000-000	04000128	88506918	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$193.02	04-05	51-3100-631-000-00-000-000	04000128	88527108	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$337.80	04-05	51-3100-631-000-00-000-000	04000128	91252760	10/20/2004	N	10/28/2004
	002983 Vendor Total	$636.64							
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017		YOUNGSTOWN OH 44501					
FOOD SUPPLIES		$4.86	04-05	51-3100-631-000-00-000-000	04000126	05092178109	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$74.35	04-05	51-3100-631-000-00-000-000	04000126	0509264108	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$76.65	04-05	51-3100-631-000-00-000-000	04000126	0509271107	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$84.40	04-05	51-3100-631-000-00-000-000	04000126	0509278108	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$91.42	04-05	51-3100-631-000-00-000-000	04000126	0509286206	10/20/2004	N	10/28/2004
FOOD SUPPLIES		$87.14	04-05	51-3100-631-000-00-000-000	04000126	0509292107	10/20/2004	N	10/28/2004
	001334 Vendor Total	$418.82							
	Report Total	$2,093.67		04-05	$2,093.67				