Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100355

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice #	Bat	Inv Date	1099	Releas
003268 BURCH FARMS	**9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-**									
FOOD SUPPLIES	$26.00	05-06	51-3100-631-000-00-000-000	00000085	Yes	23649	1	10/17/2005	No	10/27/20
001330 COLVIN DAIRY COMPANY	**1130 TOWNHALL ROAD WEST ERIE PA 16509**									
MILK	$134.70	05-06	51-3100-632-000-00-000-000	00000082	Yes	5196	1	10/17/2005	No	10/27/20
MILK	$159.75	05-06	51-3100-632-000-00-000-000	00000082	Yes	5226	1	10/17/2005	No	10/27/20
001330 Vendor Total	**$294.45**									
000201 CURTZE, CA. AND COMPANY	**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**									
FOOD SUPPLIES	$231.99	05-06	51-3100-631-000-00-000-000	00000118	Yes	232815	1	10/17/2005	No	10/27/20
FOOD SUPPLIES	$49.38	05-06	51-3100-631-000-00-000-000	00000118	Yes	778389	1	10/17/2005	No	10/27/20
000201 Vendor Total	**$281.37**									
002429 GOLD KIST POULTRY	**P.O. BOX 116223 ATLANTA GA 30368-6223**									
FOOD SUPPLIES	$89.10	05-06	51-3100-631-000-00-000-000	00000086	Yes	10245010	1	10/17/2005	No	10/27/20
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**									
FOOD SUPPLIES	$308.00	05-06	51-3100-631-000-00-000-000	00000083	Yes	91870814	1	10/17/2005	No	10/27/20
FOOD SUPPLIES	$192.50	05-06	51-3100-631-000-00-000-000	00000083	Yes	92790006	1	10/17/2005	No	10/27/20
FOOD SUPPLIES	$115.50	05-06	51-3100-631-000-00-000-000	00000083	Yes	93209957	1	10/17/2005	No	10/27/20
FOOD SUPPLIES	$184.80	05-06	51-3100-631-000-00-000-000	00000083	Yes	94604558	1	10/17/2005	No	10/27/20
002983 Vendor Total	**$800.80**									
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**									
FOOD SUPPLIES	$65.14	05-06	51-3100-631-000-00-000-000	00000084	Yes	0509262108	1	10/17/2005	No	10/27/20

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001334 SCHWEBEL BAKING COMPANY P. O. BOX 6017 YOUNGSTOWN OH 44501								
FOOD SUPPLIES	$35.50	05-06	51-3100-631-000-00-000-000		0509269109	10/17/2005	No	10/27/20(
			00000084	Yes	1			
FOOD SUPPLIES	$35.76	05-06	51-3100-631-000-00-000-000		0509277210	10/17/2005	No	10/27/20(
			00000084	Yes	1			
FOOD SUPPLIES	$63.65	05-06	51-3100-631-000-00-000-000		0509283109	10/17/2005	No	10/27/20(
			00000084	Yes	1			
001334 Vendor Total	$200.05							
100341 SYSCO PO BOX 3508 JAMESTOWN NY 14702-3508								
FOOD SUPPLIES	$87.00	05-06	51-3100-631-000-00-000-000		509200341	10/17/2005	No	10/27/20(
			00000088	Yes	1			
FOOD SUPPLIES	$38.90	05-06	51-3100-631-000-00-000-000		509230343	10/17/2005	No	10/27/20(
			00000088	Yes	1			
FOOD SUPPLIES	$429.79	05-06	51-3100-631-000-00-000-000		510070341	10/17/2005	No	10/27/20(
			00000088	Yes	1			
FOOD SUPPLIES	$22.05	05-06	51-3100-631-000-00-000-000		510100107	10/17/2005	No	10/27/20(
			00000088	Yes	1			
FOOD SUPPLIES	$40.35	05-06	51-3100-631-000-00-000-000		510100255	10/17/2005	No	10/27/20(
			00000088	Yes	1			
100341 Vendor Total	$618.09							
Report Total	$2,309.86		05-06	$2,309.86				