Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100348

Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Relea
003268 BURCH FARMS	9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-								
FOOD SUPPLIES		$13.00	05-06	51-3100-631-000-00-000-000		23737	09/12/2005	No	09/22/2
				00000085	Yes	1			
001330 COLVIN DAIRY COMPANY	1130 TOWNHALL ROAD WEST ERIE PA 16509								
MILK		$163.58	05-06	51-3100-632-000-00-000-000		5101	09/12/2005	No	09/22/2
				00000082	Yes	1			
MILK		$118.36	05-06	51-3100-632-000-00-000-000		5130	09/12/2005	No	09/22/2
				00000082	Yes	1			
MILK		$129.36	05-06	51-3100-632-000-00-000-000		5166	09/12/2005	No	09/22/2
				00000082	Yes	1			
001330 **Vendor Total**		**$411.30**							
002429 GOLD KIST POULTRY	P.O. BOX 116223 ATLANTA GA 30368-6223								
FOOD SUPPLIES		$148.50	05-06	51-3100-631-000-00-000-000		10221694	09/12/2005	No	09/22/2
				00000086	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948								
FOOD SUPPLIES		$246.40	05-06	51-3100-631-000-00-000-000		89716911	09/12/2005	No	09/22/2
				00000083	Yes	1			
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501								
FOOD SUPPLIES		$36.00	05-06	51-3100-631-000-00-000-000		13628926	09/12/2005	No	09/22/2
				00000084	Yes	1			
FOOD SUPPLIES		$34.04	05-06	51-3100-631-000-00-000-000		13629047	09/12/2005	No	09/22/2
				00000084	Yes	1			
FOOD SUPPLIES		$18.28	05-06	51-3100-631-000-00-000-000		13629178	09/13/2005	No	09/22/2
				00000084	Yes	1			
001334 **Vendor Total**		**$88.32**							
100341 SYSCO	PO BOX 3508 JAMESTOWN NY 14702-3508								
FOOD SUPPLIES		$551.85	05-06	51-3100-631-000-00-000-000		508300637	09/12/2005	No	09/22/2
				00000088	Yes	1			
FOOD SUPPLIES		$573.26	05-06	51-3100-631-000-00-000-000		509060320	09/12/2005	No	09/22/2
				00000088	Yes	1			
100341 **Vendor Total**		**$1,125.11**							

Report Total	$2,032.63	05-06	$2,032.63