Date: 04/21/2006
Time: 09:40:28
Release Dates 04/27/2006 - 04/27/2006

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100408

Page: 1
BAR046a
Invoice # 00094556 - WOOD030

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
003936 IMLER'S	**3421 BEALE AVENUE**	**ALTOONA PA 16601-**						
FOOD SUPPLIES	$62.50	05-06 51-3100-631-000-00-000-000			636742	04/19/2006	No	04/27/200
			00000087	Yes	1			
001794 PALLOTO, KATHLEEN L.	**1138 WILDWOOD WAY**	**ERIE PA 16511**						
TRAVEL AND MILEAGE REIMBURSEMENTS	$175.87	05-06 51-3100-580-000-00-000-000			PALLOTO0406	04/20/2006	No	04/27/200
			00000255	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**	**CHICAGO IL 60675-5948**						
FOOD SUPPLIES	$431.20	05-06 51-3100-631-000-00-000-000			86649255	04/19/2006	No	04/27/200
			00000083	Yes	1			
FOOD SUPPLIES	$77.00	05-06 51-3100-631-000-00-000-000			97118908	04/19/2006	No	04/27/200
			00000083	Yes	1			
FOOD SUPPLIES	$254.10	05-06 51-3100-631-000-00-000-000			97278554	04/19/2006	No	04/27/200
			00000083	Yes	1			
FOOD SUPPLIES	$-7.04	05-06 51-3100-631-000-00-000-000			97278555	04/19/2006	No	04/27/200
			00000083	Yes	1			
002983 Vendor Total	**$755.26**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
FOOD SUPPLIES	$38.50	05-06 51-3100-631-000-00-000-000			14321100	04/19/2006	No	04/27/200
			00000084	Yes	1			
FOOD SUPPLIES	$49.20	05-06 51-3100-631-000-00-000-000			14324887	04/19/2006	No	04/27/200
			00000084	Yes	1			
FOOD SUPPLIES	$79.00	05-06 51-3100-631-000-00-000-000			14325163	04/19/2006	No	04/27/200
			00000084	Yes	1			
FOOD SUPPLIES	$30.20	05-06 51-3100-631-000-00-000-000			14325346	04/19/2006	No	04/27/200
			00000084	Yes	1			
001334 Vendor Total	**$196.90**							
Report Total	**$1,190.53**			**05-06**	**$1,190.53**			