Date: 12/08/2005
Time: 12:17:26
Release Dates 12/13/2005 - 12/13/2005

Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100364

Invoice # 00554635100 - TOM'SAPPI

Vendor# Vendor Name And Address		Amount	Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
000201 CURTZE, CA. AND COMPANY	**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**									
FOOD SUPPLIES		$521.74	05-06	51-3100-631-000-00-000-000			246229	12/06/2005	No	12/13/20
					00000118	Yes	1			
001346 ERIE COUNTY DEPT OF HEALTH	**606 WEST 2ND STREET ERIE PA 16507**									
DUES AND FEES-MEMBERSHIPS		$20.00	05-06	51-3100-810-000-00-000-000			ERIECOHEALTH2006	12/02/2005	No	12/13/20
					00000175	Yes	1			
002429 GOLD KIST POULTRY	**P.O. BOX 116223 ATLANTA GA 30368-6223**									
FOOD SUPPLIES		$59.40	05-06	51-3100-631-000-00-000-000			102565016	12/06/2005	No	12/13/20
					00000086	Yes	1			
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**									
FOOD SUPPLIES		$56.40	05-06	51-3100-631-000-00-000-000			632296	12/06/2005	No	12/13/20
					00000087	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**									
FOOD SUPPLIES		$508.20	05-06	51-3100-631-000-00-000-000			86227104	12/06/2005	No	12/13/20
					00000083	Yes	1			
FOOD SUPPLIES		$115.50	05-06	51-3100-631-000-00-000-000			99352206	12/06/2005	No	12/13/20
					00000083	Yes	1			
002983 **Vendor Total**		**$623.70**								
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**									
FOOD SUPPLIES		$42.00	05-06	51-3100-631-000-00-000-000			0509318110	12/06/2005	No	12/13/20
					00000084	Yes	1			
FOOD SUPPLIES		$85.60	05-06	51-3100-631-000-00-000-000			0509325109	12/06/2005	No	12/13/20
					00000084	Yes	1			
FOOD SUPPLIES		$46.40	05-06	51-3100-631-000-00-000-000			0509339110	12/06/2005	No	12/13/20
					00000084	Yes	1			
001334 **Vendor Total**		**$174.00**								
100208 SECOND HARVEST FOOD BANK	**1703 ASH STREET ERIE PA 16503-**									
GENERAL SUPPLIES		$43.00	05-06	51-3100-610-000-00-000-000			SECONDHARVEST2005	12/06/2005	No	12/13/20
						Yes	1			
100341 SYSCO	**PO BOX 3508 JAMESTOWN NY 14702-3508**									

Erie County Technical School

Invoices Payables 2005-2006

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Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
100341 SYSCO	PO BOX 3508			JAMESTOWN NY 14702-3508					
FOOD SUPPLIES		$512.66	05-06	51-3100-631-000-00-000-000		511110177	12/06/2005	No	12/13/20
				00000088	Yes	1			
FOOD SUPPLIES		$71.61	05-06	51-3100-631-000-00-000-000		511160208	12/06/2005	No	12/13/20
				00000088	Yes	1			
100341	Vendor Total	$584.27							
	Report Total	$2,082.51			05-06	$2,082.51			