Date: 02/16/2006

Time: 10:47:35

Release Dates 02/23/2006 - 02/23/2006

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100390

Page:

BAR04

Invoice # 00558830100 - WOOD012

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Rel
100160 FOOD SERVICE SOLUTIONS, INC.	1227 11TH AVENUE	ALTOONA PA 16601-						
Food SVC -PROF FEES AND LICENSES	$695.00	05-06 51-3100-348-000-00-000-000			997	02/07/2006	No	02/23/
			00000213	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			10310928	02/15/2006	No	02/23/
			00000086	Yes	1			
FOOD SUPPLIES	$40.50	05-06 51-3100-631-000-00-000-000			10310997	02/15/2006	No	02/23/
			00000086	Yes	1			
002429 Vendor Total	$99.90							
003936 IMLER'S	3421 BEALE AVENUE	ALTOONA PA 16601-						
FOOD SUPPLIES	$50.00	05-06 51-3100-631-000-00-000-000			634582	02/15/2006	No	02/23/
			00000087	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948						
FOOD SUPPLIES	$154.00	05-06 51-3100-631-000-00-000-000			88443903	02/15/2006	No	02/23/
			00000083	Yes	1			
FOOD SUPPLIES	$369.60	05-06 51-3100-631-000-00-000-000			91392911	02/15/2006	No	02/23/
			00000083	Yes	1			
002983 Vendor Total	$523.60							
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501						
FOOD SUPPLIES	$74.75	05-06 51-3100-631-000-00-000-000			0509024209	02/15/2006	No	02/23/
			00000084	Yes	1			
FOOD SUPPLIES	$70.30	05-06 51-3100-631-000-00-000-000			0509030107	02/15/2006	No	02/23/
			00000084	Yes	1			
FOOD SUPPLIES	$58.75	05-06 51-3100-631-000-00-000-000			0509037109	02/15/2006	No	02/23/
			00000084	Yes	1			
FOOD SUPPLIES	$31.00	05-06 51-3100-631-000-00-000-000			0509044109	02/15/2006	No	02/23/
			00000084	Yes	1			
001334 Vendor Total	$234.80							
Report Total	$1,603.30		05-06	$1,603.30				