Date: 01/19/2006
Time: 11:26:22
Release Dates 01/26/2006 - 01/26/2006

Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100372

Invoice # 00556439100 - UNIFIRST0113200(

Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
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		10273996	01/17/2006	No	01/26/200(
				00000086	Yes	1			
FOOD SUPPLIES		$121.50	05-06	51-3100-631-000-00-000-000		10297430	01/17/2006	No	01/26/200(
				00000086	Yes	1			
002429 Vendor Total		$210.60							
003936 IMLER'S	3421 BEALE AVENUE			ALTOONA PA 16601-					
FOOD SUPPLIES		$65.00	05-06	51-3100-631-000-00-000-000		633467	01/17/2006	No	01/26/200(
				00000087	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948			CHICAGO IL 60675-5948					
FOOD SUPPLIES		$-16.36	05-06	51-3100-631-000-00-000-000		80889856	01/17/2006	No	01/26/200(
				00000083	Yes	1			
FOOD SUPPLIES		$192.50	05-06	51-3100-631-000-00-000-000		80889856	01/17/2006	No	01/26/200(
				00000083	Yes	1			
FOOD SUPPLIES		$215.60	05-06	51-3100-631-000-00-000-000		88302254	01/17/2006	No	01/26/200(
				00000083	Yes	1			
002983 Vendor Total		$391.74							
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017			YOUNGSTOWN OH 44501					
FOOD SUPPLIES		$75.25	05-06	51-3100-631-000-00-000-000		0509003108	01/17/2006	No	01/26/200(
				00000084	Yes	1			
FOOD SUPPLIES		$64.35	05-06	51-3100-631-000-00-000-000		0509009110	01/17/2006	No	01/26/200(
				00000084	Yes	1			
FOOD SUPPLIES		$41.50	05-06	51-3100-631-000-00-000-000		0509017209	01/17/2006	No	01/26/200(
				00000084	Yes	1			
FOOD SUPPLIES		$73.00	05-06	51-3100-631-000-00-000-000		0509346109	01/17/2006	No	01/26/200(
				00000084	Yes	1			
FOOD SUPPLIES		$20.40	05-06	51-3100-631-000-00-000-000		0509353109	01/17/2006	No	01/26/200(
				00000084	Yes	1			
001334 Vendor Total		$274.50							
Report Total		$941.84		05-06		$941.84			