

Date: 06/16/2006
Time: 09:16:41
Release Dates 06/22/2006 - 06/22/2006

Erie County Technical School
Invoices Payables 2005-2006
Vendor # 000001 - 100424

Page: 1
BAR046a
Invoice # 0509142109 - WOOD0506

Vendor#	Vendor Name And Address	Year Account Number	P.O. Number	Combined?	Invoice #	Inv Date	1099	Release
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501					
FOOD SUPPLIES		\$64.2505-06 51-3100-631-000-00-000	00000084	Yes	0509142109	06/15/2006	No	06/22/2006
FOOD SUPPLIES		\$33.1505-06 51-3100-631-000-00-000	00000084	Yes	0509150106	06/15/2006	No	06/22/2006
001334	Vendor Total	\$97.40						
	Report Total	\$97.40						