Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100395

Invoice # 00561180100 - WOOD022306

Vendor# Vendor Name And Address		Amount	Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Released
003936 IMLER'S	3421 BEALE AVENUE ALTOONA PA 16601-							
FOOD SUPPLIES		$62.50	05-06 51-3100-631-000-00-000-000		635640	03/16/2006	No	03/23/2006
			00000087	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948							
FOOD SUPPLIES		$323.40	05-06 51-3100-631-000-00-000-000		93636155	03/16/2006	No	03/23/2006
			00000083	Yes	1			
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
FOOD SUPPLIES		$45.80	05-06 51-3100-631-000-00-000-000		0509052209	03/16/2006	No	03/23/2006
			00000084	Yes	1			
FOOD SUPPLIES		$55.96	05-06 51-3100-631-000-00-000-000		0509058108	03/16/2006	No	03/23/2006
			00000084	Yes	1			
FOOD SUPPLIES		$46.35	05-06 51-3100-631-000-00-000-000		0509065107	03/16/2006	No	03/23/2006
			00000084	Yes	1			
FOOD SUPPLIES		$82.05	05-06 51-3100-631-000-00-000-000		0509072109	03/16/2006	No	03/23/2006
			00000084	Yes	1			
001334	Vendor Total	$230.16						
	Report Total	$616.06	05-06$616.06					