Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100420

Invoice # 00565903100 - WOOD04272006

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Release
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**								
FOOD SUPPLIES	$27.50	05-06	51-3100-631-000-00-000-000			637293	05/18/2006	No	05/25/2006
				00000087	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**								
FOOD SUPPLIES	$346.50	05-06	51-3100-631-000-00-000-000			83050453	05/18/2006	No	05/25/2006
				00000083	Yes	1			
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**								
FOOD SUPPLIES	$71.00	05-06	51-3100-631-000-00-000-000			0509114110	05/18/2006	No	05/25/2006
				00000084	Yes	1			
FOOD SUPPLIES	$78.95	05-06	51-3100-631-000-00-000-000			0509121111	05/18/2006	No	05/25/2006
				00000084	Yes	1			
FOOD SUPPLIES	$48.80	05-06	51-3100-631-000-00-000-000			0509128109	05/18/2006	No	05/25/2006
				00000084	Yes	1			
FOOD SUPPLIES	$96.00	05-06	51-3100-631-000-00-000-000			0509135110	05/18/2006	No	05/25/2006
				00000084	Yes	1			
001334 Vendor Total	**$294.75**								
Report Total	**$668.75**			05-06	**$668.75**				