Erie County Technical School

Check Listing 2005-2006

Check	Date	Vendor#	Vendor Name	P.O.	Inv Date	Invoice #	Check Amount	Bat	Src	Sta
Fund 51	**Fund 51**									
00003173	11/11/2005	100356	**PENNSYLVANIA SFSA PROCESSOR**				$4.00	1	CC	(
	DUES AND FEES-MEMBERSHIPS-increased fee amount		51-3100-810-000-00-000-000		11/11/2005	PSFSA-111105	4.00			

Totals For Fund 51 Fund 51

	Total	Count		Total	Count
Computer Check	4.00	1	**Outstanding**	4.00	1
Hand Check	0.00	0	**Reconciled**	0.00	0
Wire Transfer	0.00	0	**Stop Payment**	0.00	0
			Voids	0.00	0

Erie County Technical School

Invoices Payables 2005-2006

Vendor # 000001 - 100361

Invoice # CAMP1005 - STATEGRANT11070

Vendor# Vendor Name And Address		Year	Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Relea
003268 BURCH FARMS	**9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-**								
FOOD SUPPLIES	$26.00	05-06	51-3100-631-000-00-000-000			20652	11/11/2005	No	11/22/20
				00000085	Yes	1			
001330 COLVIN DAIRY COMPANY	**1130 TOWNHALL ROAD WEST ERIE PA 16509**								
FOOD SUPPLIES	$115.75	05-06	51-3100-631-000-00-000-000			5328	11/11/2005	No	11/22/20
					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			10257829	11/11/2005	No	11/22/20
				00000086	Yes	1			
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**								
FOOD SUPPLIES	$70.50	05-06	51-3100-631-000-00-000-000			629670	11/11/2005	No	11/22/20
				00000087	Yes	1			
FOOD SUPPLIES	$75.20	05-06	51-3100-631-000-00-000-000			630572	11/11/2005	No	11/22/20
				00000087	Yes	1			
FOOD SUPPLIES	$72.85	05-06	51-3100-631-000-00-000-000			631561	11/11/2005	No	11/22/20
				00000087	Yes	1			
003936 Vendor Total	**$218.55**								
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**								
FOOD SUPPLIES	$130.90	05-06	51-3100-631-000-00-000-000			90219319	11/11/2005	No	11/22/20
				00000083	Yes	1			
FOOD SUPPLIES	$231.00	05-06	51-3100-631-000-00-000-000			97379655	11/11/2005	No	11/22/20
				00000083	Yes	1			
002983 Vendor Total	**$361.90**								
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**								
FOOD SUPPLIES	$69.70	05-06	51-3100-631-000-00-000-000			0509290109	11/11/2005	No	11/22/20
				00000084	Yes	1			
FOOD SUPPLIES	$60.90	05-06	51-3100-631-000-00-000-000			0509297110	11/11/2005	No	11/22/20
				00000084	Yes	1			
FOOD SUPPLIES	$100.40	05-06	51-3100-631-000-00-000-000			0509304110	11/11/2005	No	11/22/20
				00000084	Yes	1			
FOOD SUPPLIES	$56.40	05-06	51-3100-631-000-00-000-000			0509311111	11/11/2005	No	11/22/20
				00000084	Yes	1			

Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releas
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501								
FOOD SUPPLIES		$14.70	05-06	51-3100-631-000-00-000-000		0509312209	11/11/2005	No	11/22/20
				00000084	Yes	1			
001334 Vendor Total		$302.10							
100341 SYSCO	PO BOX 3508 JAMESTOWN NY 14702-3508								
FOOD SUPPLIES		$1,622.30	05-06	51-3100-631-000-00-000-000		510140354	11/11/2005	No	11/22/20
				00000088	Yes	1			
FOOD SUPPLIES		$1,163.44	05-06	51-3100-631-000-00-000-000		510240125	11/11/2005	No	11/22/20
				00000088	Yes	1			
FOOD SUPPLIES		$103.65	05-06	51-3100-631-000-00-000-000		510250711	11/11/2005	No	11/22/20
				00000088	Yes	1			
FOOD SUPPLIES		$251.18	05-06	51-3100-631-000-00-000-000		511010660	11/11/2005	No	11/22/20
				00000088	Yes	1			
FOOD SUPPLIES		$40.50	05-06	51-3100-631-000-00-000-000		511040371	11/11/2005	No	11/22/20
				00000088	Yes	1			
100341 Vendor Total		$3,181.07							
Report Total		$4,264.77		05-06	$4,264.77				