

Date: 12/15/06
Time: 08:59:06
Release Dates 12/19/06 - 12/19/06

Erie County Technical School
Invoices Payables 2006-2007
Vendor # 000001 - 100476

Page: 1
BAR046a
Invoice # 07011884302 - VID06009

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099	Relea
			P.O. Number Combined?	Bat	Check Number		
002429	GOLD KIST POULTRY	P.O. BOX 116223	ATLANTA GA 30368-6223				
FOOD SUPPLIES		\$31.20 06-07 51-3100-631-000-00-000-000		10463320	11/14/06	No	12/19/06
		00000264	Yes	1			
100464	HOUSE OF RAEFORD FARMS, INC	PO BOX 890663	CHARLOTTE NC 28289-0663				
FOOD SUPPLIES		\$172.28 06-07 51-3100-631-000-00-000-000		RFI-161888	12/13/06	No	12/19/06
		00000417	Yes	1			
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948				
FOOD SUPPLIES		\$347.58 06-07 51-3100-631-000-00-000-000		85520056	12/05/06	No	12/19/06
		00000266	Yes	1			
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501				
FOOD SUPPLIES		\$25.50 06-07 51-3100-631-000-00-000-000		17338551	11/20/06	No	12/19/06
		00000268	Yes	1			
FOOD SUPPLIES		\$40.25 06-07 51-3100-631-000-00-000-000		17338705	11/28/06	No	12/19/06
		00000268	Yes	1			
FOOD SUPPLIES		\$104.75 06-07 51-3100-631-000-00-000-000		17338825	12/04/06	No	12/19/06
		00000268	Yes	1			
FOOD SUPPLIES		\$68.25 06-07 51-3100-631-000-00-000-000		17338981	12/11/06	No	12/19/06
		00000268	Yes	1			
001334	Vendor Total	\$238.75					
003590	SILVER SPRINGS FARM, INC.	P.O. BOX 268	HARLEYSVILLE PA 19438-				
FOOD SUPPLIES		\$91.80 06-07 51-3100-631-000-00-000-000		C337944	11/20/06	No	12/19/06
		00000366	Yes	1			
100476	SNA-SCHOOL NUTRITION ASSOCIATION	PO BOX 791004	BALTIMORE MD 21279-1004				
DUES AND FEES-MEMBERSHIPS		\$36.00 06-07 51-3100-810-000-00-000-000		514081-2006	12/13/06	No	12/19/06
		00000421	Yes	1			
Report Total		\$917.61	06-07	\$917.61			