Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100491

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Release
003268 BURCH FARMS	**9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-**							
FOOD SUPPLIES	$14.00	06-07 51-3100-631-000-00-000-000			031307 BURCH FARMS	03/13/07	No	03/22/07
			00000263	Yes	1			
000201 CURTZE, CA. AND COMPANY	**1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512**							
FOOD SUPPLIES	$514.32	06-07 51-3100-631-000-00-000-000			045794	10/30/06	No	03/22/07
			00000365	Yes	1			
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
REPAIR AND MAINTENANCE SERVICES	$16.10	06-07 51-3100-430-000-00-000-000			20707	02/16/07	No	03/22/07
			00000442	Yes	1			
REPAIR AND MAINTENANCE SERVICES	$12.65	06-07 51-3100-430-000-00-000-000			21280	02/02/07	No	03/22/07
			00000442	Yes	1			
REPAIR AND MAINTENANCE SERVICES	$19.55	06-07 51-3100-430-000-00-000-000			21288	02/09/07	No	03/22/07
			00000442	Yes	1			
REPAIR AND MAINTENANCE SERVICES	$24.15	06-07 51-3100-430-000-00-000-000			21304	02/23/07	No	03/22/07
			00000442	Yes	1			
100295 Vendor Total	**$72.45**							
100464 HOUSE OF RAEFORD FARMS, INC	**PO BOX 890663 CHARLOTTE NC 28289-0663**							
FOOD SUPPLIES	$29.52	06-07 51-3100-631-000-00-000-000			RF-169259	02/13/07	No	03/22/07
			00000417	Yes	1			
003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**							
FOOD SUPPLIES	$78.72	06-07 51-3100-631-000-00-000-000			0644385	01/10/07	No	03/22/07
			00000265	Yes	1			
FOOD SUPPLIES	$17.22	06-07 51-3100-631-000-00-000-000			640304	09/13/06	No	03/22/07
			00000265	Yes	1			
FOOD SUPPLIES	$-2.46	06-07 51-3100-631-000-00-000-000			640304CR	09/13/06	No	03/22/07
			00000265	Yes	1			
FOOD SUPPLIES	$29.52	06-07 51-3100-631-000-00-000-000			640551	09/20/06	No	03/22/07
			00000265	Yes	1			
FOOD SUPPLIES	$63.96	06-07 51-3100-631-000-00-000-000			641801	10/30/06	No	03/22/07
			00000265	Yes	1			
FOOD SUPPLIES	$61.50	06-07 51-3100-631-000-00-000-000			642652	11/20/06	No	03/22/07
			00000265	Yes	1			

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003936 IMLER'S	**3421 BEALE AVENUE ALTOONA PA 16601-**						
FOOD SUPPLIES	$5.00	06-07 51-3100-631-000-00-000-000		643838	12/27/06	No	03/22/07
		00000265	Yes	1			
FOOD SUPPLIES	$-2.46	06-07 51-3100-631-000-00-000-000		644385CR	01/10/07	No	03/22/07
		00000265	Yes	1			
FOOD SUPPLIES	$54.12	06-07 51-3100-631-000-00-000-000		644865	01/24/07	No	03/22/07
		00000265	Yes	1			
FOOD SUPPLIES	$5.00	06-07 51-3100-631-000-00-000-000		646298	02/26/07	No	03/22/07
		00000265	Yes	1			
003936 Vendor Total	**$310.12**						
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**						
FOOD SUPPLIES	$239.78	06-07 51-3100-631-000-00-000-000		08760757	02/20/07	No	03/22/07
		00000266	Yes	1			
FOOD SUPPLIES	$177.32	06-07 51-3100-631-000-00-000-000		94430311	03/06/07	No	03/22/07
		00000266	Yes	1			
FOOD SUPPLIES	$137.02	06-07 51-3100-631-000-00-000-000		96368310	03/13/07	No	03/22/07
		00000266	Yes	1			
002983 Vendor Total	**$554.12**						
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**						
FOOD SUPPLIES	$75.50	06-07 51-3100-631-000-00-000-000		0509051210	02/20/07	No	03/22/07
		00000268	Yes	1			
FOOD SUPPLIES	$50.80	06-07 51-3100-631-000-00-000-000		0509057108	02/26/07	No	03/22/07
		00000268	Yes	1			
FOOD SUPPLIES	$84.25	06-07 51-3100-631-000-00-000-000		0509065209	03/06/07	No	03/22/07
		00000268	Yes	1			
FOOD SUPPLIES	$68.85	06-07 51-3100-631-000-00-000-000		0509071108	03/12/07	No	03/22/07
		00000268	Yes	1			
001334 Vendor Total	**$279.40**						
Report Total	**$1,773.93**	06-07 $1,773.93					