Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100468

Invoice # 06121606823 - WOOD-11-21-06

Vendor# Vendor Name And Address		Year Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Releas
003268 BURCH FARMS	9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-						
FOOD SUPPLIES	$14.00	06-07 51-3100-631-000-00-000-000		25593	11/08/06	No	11/21/06
		00000263	Yes	1			
FOOD SUPPLIES	$14.00	06-07 51-3100-631-000-00-000-000		26060	10/18/06	No	11/21/06
		00000263	Yes	1			
003268 Vendor Total	$28.00						
000201 CURTZE, CA. AND COMPANY	1717 EAST 12TH STREET P. O. BOX 797 ERIE PA 16512						
FOOD SUPPLIES	$446.40	06-07 51-3100-631-000-00-000-000		49047	10/30/06	No	11/21/06
		00000365	Yes	1			
FOOD SUPPLIES	$82.40	06-07 51-3100-631-000-00-000-000		52972	10/30/06	No	11/21/06
		00000365	Yes	1			
000201 Vendor Total	$528.80						
001346 ERIE COUNTY DEPT OF HEALTH	606 WEST 2ND STREET ERIE PA 16507						
FOOD SUPPLIES	$20.00	06-07 51-3100-631-000-00-000-000		6728	10/30/06	No	11/21/06
		00000364	Yes	1			
100462 GOODMAN FOODS	DEPARTMENT: 0116 LOS ANGELES CA 90084-0116						
FOOD SUPPLIES	$113.02	06-07 51-3100-631-000-00-000-000		10050758	10/30/06	No	11/21/06
		00000367	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948						
FOOD SUPPLIES	$291.16	06-07 51-3100-631-000-00-000-000		96066704	11/07/06	No	11/21/06
		00000266	Yes	1			
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501						
FOOD SUPPLIES	$56.55	06-07 51-3100-631-000-00-000-000		16830294	10/23/06	No	11/21/06
		00000268	Yes	1			
FOOD SUPPLIES	$70.45	06-07 51-3100-631-000-00-000-000		16830612	11/06/06	No	11/21/06
		00000268	Yes	1			
FOOD SUPPLIES	$56.52	06-07 51-3100-631-000-00-000-000		168830453	10/30/06	No	11/21/06
		00000268	Yes	1			
FOOD SUPPLIES	$106.60	06-07 51-3100-631-000-00-000-000		17338370	11/13/06	No	11/21/06
		00000268	Yes	1			
001334 Vendor Total	$290.12						

Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Releas
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			C337552	10/30/06	No	11/21/06
			00000366	Yes	1			

Report Total $1,362.90 06-07 $1,362.90