Date: 09/21/2006
Time: 12:14:26
Release Dates 09/28/2006 - 09/28/2006

Erie County Technical School

Invoices Payables 2006-2007

Vendor # 000001 - 100442

BAR046a

Invoice # 02430960 - WOOD082

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	$30.00	06-07 51-3100-631-000-00-000-000		20879	09/08/2006	No	09/28/200
		00000263	Yes	1			
002429 GOLD KIST POULTRY		**P.O. BOX 116223 ATLANTA GA 30368-6223**					
FOOD SUPPLIES	$93.60	06-07 51-3100-631-000-00-000-000		10420938	09/07/2006	No	09/28/200
		00000264	Yes	1			
002983 PEPSI COLA COMPANY		**P.O. BOX 75948 CHICAGO IL 60675-5948**					
FOOD SUPPLIES	$437.25	06-07 51-3100-631-000-00-000-000		83847853	09/07/2006	No	09/28/200
		00000266	Yes	1			
FOOD SUPPLIES	$276.06	06-07 51-3100-631-000-00-000-000		84805264	09/19/2006	No	09/28/200
		00000266	Yes	1			
002983 **Vendor Total**	**$713.31**						
001334 SCHWEBEL BAKING COMPANY		**P. O. BOX 6017 YOUNGSTOWN OH 44501**					
FOOD SUPPLIES	$23.60	06-07 51-3100-631-000-00-000-000		16828988	09/20/2006	No	09/28/200
		00000268	Yes	1			
FOOD SUPPLIES	$41.40	06-07 51-3100-631-000-00-000-000		16829146	09/07/2006	No	09/28/200
		00000268	Yes	1			
FOOD SUPPLIES	$83.40	06-07 51-3100-631-000-00-000-000		16829281	09/11/2006	No	09/28/200
		00000268	Yes	1			
FOOD SUPPLIES	$62.30	06-07 51-3100-631-000-00-000-000		16829434	09/18/2006	No	09/28/200
		00000268	Yes	1			
001334 **Vendor Total**	**$210.70**						
Report Total	**$1,047.61**	**06-07**	**$1,047.61**				