Date: 12/12/12
Time: 11:45:03
Release Dates 12/18/12 - 12/18/12

Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101051

BAR046a

Invoice # 0000602134 - ST036262

Vendor# Vendor Name And Address		Year	Account Number P.O.#	Combined?	Invoice # Bat	Inv Date Check Number	1099	Released Check Date
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
Culinary Arts Laundry service for 2012-2013 school year	$16.03	12-13	51-3100-430-000-00-000-000 01213039	Yes	24265 1	11/02/12	No	12/18/12
Culinary Arts Laundry service for 2012-2013 school year	$17.36	12-13	51-3100-430-000-00-000-000 01213039	Yes	24272 1	11/19/12	No	12/18/12
Culinary Arts Laundry service for 2012-2013 school year	$29.40	12-13	51-3100-430-000-00-000-000 01213039	Yes	24280 1	11/16/12	No	12/18/12
Culinary Arts Laundry service for 2012-2013 school year	$26.04	12-13	51-3100-430-000-00-000-000 01213039	Yes	24290 1	11/30/12	No	12/18/12
100295 Vendor Total	**$88.83**							
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
Food Processing for the 2012-2013 school year	$77.97	12-13	51-3100-631-000-00-000-000 01213064	Yes	ST035141 1	12/12/12	No	12/18/12
Food Processing for the 2012-2013 school year	$98.31	12-13	51-3100-631-000-00-000-000 01213064	Yes	ST035563 1	12/12/12	No	12/18/12
Food Processing for the 2012-2013 school year	$10.17	12-13	51-3100-631-000-00-000-000 01213064	Yes	ST036262 1	12/12/12	No	12/18/12
003936 Vendor Total	**$186.45**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for the 2012-2013 school year	$285.36	12-13	51-3100-631-000-00-000-000 01213040	Yes	84246852 1	12/03/12	No	12/18/12
Pepsi products for the 2012-2013 school year	$285.36	12-13	51-3100-631-000-00-000-000 01213040	Yes	99991305 1	10/29/12	No	12/18/12
002983 Vendor Total	**$570.72**							

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100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**		**PITTSBURGH PA 15230-**						
Dairy products for the 2012-2013 school year	$174.34	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000602134 1	10/18/12	No	12/18/12
Dairy products for the 2012-2013 school year	$242.47	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000603925 1	10/18/12	No	12/18/12
Dairy products for the 2012-2013 school year	$159.65	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000607010 1	10/18/12	No	12/18/12
Dairy products for the 2012-2013 school year	$155.20	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000608527 1	10/18/12	No	12/18/12
Dairy products for the 2012-2013 school year	$159.68	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000610338 1	10/19/12	No	12/18/12
Dairy products for the 2012-2013 school year	$136.42	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000611750 1	10/23/12	No	12/18/12
Dairy products for the 2012-2013 school year	$113.69	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000613778 1	10/26/12	No	12/18/12
Dairy products for the 2012-2013 school year	$183.80	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000615161 1	10/30/12	No	12/18/12
Dairy products for the 2012-2013 school year	$134.92	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000616843 1	11/02/12	No	12/18/12
Dairy products for the 2012-2013 school year	$143.24	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000618301 1	11/16/12	No	12/18/12
Dairy products for the 2012-2013 school year	$143.60	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000620023 1	11/19/12	No	12/18/12
Dairy products for the 2012-2013 school year	$33.73	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000621256 1	11/13/12	No	12/18/12
Dairy products for the 2012-2013 school year	$143.36	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000622856 1	11/16/12	No	12/18/12
Dairy products for the 2012-2013 school year	$132.89	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000624339 1	11/20/12	No	12/18/12
Dairy products for the 2012-2013 school year	$149.50	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000624340 1	11/28/12	No	12/18/12
Dairy products for the 2012-2013 school year	$175.59	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000628377 1	11/30/12	No	12/18/12
100978 Vendor Total	**$2,382.08**								

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								Check Number		Check Date
001334 SCHWEBEL BAKING COMPANY		**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**							
Bread products for 2012-2013 school year	$51.42	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509289170	1	10/18/12	No	12/18/12
Bread products for 2012-2013 school year	$54.01	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509296170	1	10/22/12	No	12/18/12
Bread products for 2012-2013 school year	$29.11	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509303169	1	10/29/12	No	12/18/12
Bread products for 2012-2013 school year	$51.82	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509310170	1	11/05/12	No	12/18/12
Bread products for 2012-2013 school year	$38.33	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509317172	1	11/12/12	No	12/18/12
Bread products for 2012-2013 school year	$27.11	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509324168	1	11/19/12	No	12/18/12
Bread products for 2012-2013 school year	$73.86	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509332267	1	11/27/12	No	12/18/12
Bread products for 2012-2013 school year	$51.82	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509338166	1	12/03/12	No	12/18/12

001334 Vendor Total $377.48

Report Total $3,605.56 12-13 $3,605.56