Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101061

Vendor# Vendor Name And Address	Amount	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	$31.29	12-13 51-3100-430-000-00-000-000	01213039	Yes	24295 / 1	12/07/12	No	01/24/13
Culinary Arts Laundry service for 2012-2013 school year	$21.35	12-13 51-3100-430-000-00-000-000	01213039	Yes	24300 / 1	12/14/12	No	01/24/13
Culinary Arts Laundry service for 2012-2013 school year	$14.00	12-13 51-3100-430-000-00-000-000	01213039	Yes	24307 / 1	12/21/12	No	01/24/13
100295 Vendor Total	**$66.64**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**	**CHICAGO IL 60675-5948**						
Pepsi products for the 2012-2013 school year	$334.56	12-13 51-3100-631-000-00-000-000	01213040	Yes	84449603 / 1	12/17/12	No	01/24/13
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**	**PITTSBURGH PA 15230-**						
Dairy products for the 2012-2013 school year	$157.41	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000629953 / 1	12/04/12	No	01/24/13
Dairy products for the 2012-2013 school year	$153.07	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000631587 / 1	12/07/12	No	01/24/13
Dairy products for the 2012-2013 school year	$154.95	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000633043 / 1	12/11/12	No	01/24/13
Dairy products for the 2012-2013 school year	$167.11	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000634656 / 1	12/14/12	No	01/24/13
Dairy products for the 2012-2013 school year	$152.89	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000636125 / 1	12/19/12	No	01/24/13
100978 Vendor Total	**$785.43**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
Bread products for 2012-2013 school year	$86.02	12-13 51-3100-631-000-00-000-000	01213041	Yes	0509007125 / 1	01/07/13	No	01/24/13
Bread products for 2012-2013 school year	$45.81	12-13 51-3100-631-000-00-000-000	01213041	Yes	0509345069 / 1	12/10/12	No	01/24/13
Bread products for 2012-2013 school year	$70.12	12-13 51-3100-631-000-00-000-000	01213041	Yes	0509352168 / 1	12/17/12	No	01/24/13
001334 Vendor Total	**$201.95**							
Report Total	**$1,388.58**			**12-13**	**$1,388.58**			