Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101088

Invoice # 0000694952 - PA621167

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	$44.87	12-13	51-3100-430-000-00-000-000	01213039	Yes	24416 / 1	05/03/13	No	06/27/13
Culinary Arts Laundry service for 2012-2013 school year	$34.30	12-13	51-3100-430-000-00-000-000	01213039	Yes	24421 / 1	05/10/13	No	06/27/13
Culinary Arts Laundry service for 2012-2013 school year	$10.64	12-13	51-3100-430-000-00-000-000	01213039	Yes	24428 / 1	05/17/13	No	06/27/13
Culinary Arts Laundry service for 2012-2013 school year	$60.90	12-13	51-3100-430-000-00-000-000	01213039	Yes	24440 / 1	05/24/13	No	06/27/13
100295 Vendor Total	**$150.71**								
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**		**CHICAGO IL 60675-5948**						
Pepsi products for the 2012-2013 school year	$167.23	12-13	51-3100-631-000-00-000-000	01213040	Yes	08752352 / 1	05/13/13	No	06/27/13
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**		**PITTSBURGH PA 15230-**						
Dairy products for the 2012-2013 school year	$146.63	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000694952 / 1	05/03/13	No	06/27/13
Dairy products for the 2012-2013 school year	$186.97	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000696577 / 1	05/07/13	No	06/27/13
Dairy products for the 2012-2013 school year	$148.75	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000698101 / 1	05/10/13	No	06/27/13
Dairy products for the 2012-2013 school year	$202.46	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000699473 / 1	05/14/13	No	06/27/13
Dairy products for the 2012-2013 school year	$129.84	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000701096 / 1	05/17/13	No	06/27/13
Dairy products for the 2012-2013 school year	$154.71	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000702644 / 1	05/21/13	No	06/27/13
Dairy products for the 2012-2013 school year	$160.32	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000704426 / 1	05/24/13	No	06/27/13
Dairy products for the 2012-2013 school year	$106.21	12-13	51-3100-631-000-00-000-000	01213042	Yes	000070605059 / 1	05/29/13	No	06/27/13
Dairy products for the 2012-2013 school year	$63.33	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000707277 / 1	05/31/13	No	06/27/13
100978 Vendor Total	**$1,299.22**								

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017	YOUNGSTOWN OH 44501						
Bread products for 2012-2013 school year	$70.12	12-13 51-3100-631-000-00-000-000			050913312	05/13/13	No	06/27/13
			01213041	Yes	1			
Bread products for 2012-2013 school year	$47.26	12-13 51-3100-631-000-00-000-000			0509140121	05/20/13	No	06/27/13
			01213041	Yes	1			
Bread products for 2012-2013 school year	$48.62	12-13 51-3100-631-000-00-000-000			0509148120	05/28/13	No	06/27/13
			01213041	Yes	1			
001334 Vendor Total	$166.00							
Report Total	$1,783.21		12-13	$1,783.21				