Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101072

Invoice # 0000654618 - ST038720

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released / Check Date
100295 FRONTIER LAUNDRY 1258 WEST 8TH ST ERIE PA 16502-										
Culinary Arts Laundry service for 2012-2013 school year	$15.26	12-13	51-3100-430-000-00-000-000	01213039	Yes	24336	1	02/01/13	No	03/28/13
Culinary Arts Laundry service for 2012-2013 school year	$15.89	12-13	51-3100-430-000-00-000-000	01213039	Yes	24342	1	02/08/13	No	03/23/13
Culinary Arts Laundry service for 2012-2013 school year	$20.23	12-13	51-3100-430-000-00-000-000	01213039	Yes	24348	1	02/15/13	No	03/28/13
Culinary Arts Laundry service for 2012-2013 school year	$14.00	12-13	51-3100-430-000-00-000-000	01213039	Yes	24360	1	02/22/13	No	03/28/13
100295 Vendor Total	**$65.38**									
003936 IMLER'S PO Box 836 Duncansville PA 16635-										
Food Processing for the 2012-2013 school year	$54.24	12-13	51-3100-631-000-00-000-000	01213064	Yes	ST038720	1	02/25/13	No	03/28/13
002983 PEPSI COLA COMPANY P.O. BOX 75948 CHICAGO IL 60675-5948										
Pepsi products for the 2012-2013 school year	$432.96	12-13	51-3100-631-000-00-000-000	01213040	Yes	22617553	1	02/25/13	No	03/28/13
Pepsi products for the 2012-2013 school year	$354.24	12-13	51-3100-631-000-00-000-000	01213040	Yes	32354703	1	02/11/13	No	03/28/13
002983 Vendor Total	**$787.20**									
100978 SCHNEIDERS DAIRY, INC. PO BOX 1979 PITTSBURGH PA 15230-										
Dairy products for the 2012-2013 school year	$159.77	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000654618	1	02/01/13	No	03/28/13
Dairy products for the 2012-2013 school year	$223.85	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000656319	1	02/05/13	No	03/28/13
Dairy products for the 2012-2013 school year	$163.54	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000657746	1	02/08/13	No	03/28/13
Dairy products for the 2012-2013 school year	$276.02	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000659270	1	02/12/13	No	03/28/13
Dairy products for the 2012-2013 school year	$183.79	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000660897	1	02/19/13	No	03/28/13
Dairy products for the 2012-2013 school year	$167.52	12-13	51-3100-631-000-00-000-000	01213042	Yes	0000663890	1	02/22/13	No	03/28/13

Date: 03/21/13
Time: 14:46:32
Release Dates 03/28/13 - 03/28/13

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BAR046a
Invoice # 0000654618 - ST038720

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100978 SCHNEIDERS DAIRY, INC.	PO BOX 1979		PITTSBURGH PA 15230-					
Dairy products for the 2012-2013 school year	$217.15	12-13	51-3100-631-000-00-000-000		0000665681	02/26/13	No	03/28/13
			01213042	Yes	1			
Dairy products for the 2012-2013 school year	$-6.28	12-13	51-3100-631-000-00-000-000		1300404300	02/12/13	No	03/28/13
			01213042	Yes	1			
Dairy products for the 2012-2013 school year	$-10.79	12-13	51-3100-631-000-00-000-000		C1115895	02/16/13	No	03/28/13
			01213042	Yes	1			
100978 Vendor Total	**$1,374.67**							
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017		YOUNGSTOWN OH 44501					
Bread products for 2012-2013 school year	$27.11	12-13	51-3100-631-000-00-000-000		0509042122	02/11/13	No	03/28/13
			01213041	Yes	1			
Bread products for 2012-2013 school year	$59.20	12-13	51-3100-631-000-00-000-000		0509050221	02/19/13	No	03/28/13
			01213041	Yes	1			
Bread products for 2012-2013 school year	$85.08	12-13	51-3100-631-000-00-000-000		0509056124	02/25/13	No	03/28/13
			01213041	Yes	1			
Bread products for 2012-2013 school year	$62.64	12-13	51-3100-631-000-00-000-000		0509063121	03/04/13	No	03/28/13
			01213041	Yes	1			
001334 Vendor Total	**$234.03**							
Report Total	**$2,515.52**			**12-13**	**$2,515.52**			