Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101074

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**							
Products for Cafeteria for the 2012-2013 school year	$210.19	12-13 51-3100-610-000-00-000-000	01213043	Yes	1544460 / 1	04/09/13	No	05/23/13
000290 FORT LEBOEUF SCHOOL DISTRICT	**P.O. BOX 810 34 EAST NINTH ST WATERFORD PA 16441-**							
Food Services -Professional Mgmt Fees	$10,000.00	12-13 51-3100-340-000-00-000-000		Yes	050913 FT LEBOEUF SD / 1	05/09/13	No	05/23/13
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
Culinary Arts Laundry service for 2012-2013 school year	$14.00	12-13 51-3100-430-000-00-000-000	01213039	Yes	24391 / 1	04/05/13	No	05/23/13
Culinary Arts Laundry service for 2012-2013 school year	$15.26	12-13 51-3100-430-000-00-000-000	01213039	Yes	24395 / 1	04/12/13	No	05/23/13
Culinary Arts Laundry service for 2012-2013 school year	$29.19	12-13 51-3100-430-000-00-000-000	01213039	Yes	24401 / 1	04/19/13	No	05/23/13
Culinary Arts Laundry service for 2012-2013 school year	$53.41	12-13 51-3100-430-000-00-000-000	01213039	Yes	24406 / 1	04/26/13	No	05/23/13
100295 Vendor Total	**$111.86**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for the 2012-2013 school year	$196.80	12-13 51-3100-631-000-00-000-000	01213040	Yes	28539652 / 1	04/22/13	No	05/23/13
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
Dairy products for the 2012-2013 school year	$157.33	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000685378 / 1	04/12/13	No	05/23/13
Dairy products for the 2012-2013 school year	$227.46	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000687021 / 1	04/16/13	No	05/23/13
Dairy products for the 2012-2013 school year	$150.77	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000690208 / 1	04/23/13	No	05/23/13
Dairy products for the 2012-2013 school year	$185.47	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000691666 / 1	04/26/13	No	05/23/13
Dairy products for the 2012-2013 school year	$179.90	12-13 51-3100-631-000-00-000-000	01213042	Yes	0000693321 / 1	04/30/13	No	05/23/13
100978 Vendor Total	**$900.93**							

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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			0509105120	04/15/13	No	05/23/13
				01213041	Yes	1			
Bread products for 2012-2013 school year	$51.42	12-13	51-3100-631-000-00-000-000			0509112121	04/22/13	No	05/23/13
				01213041	Yes	1			
Bread products for 2012-2013 school year	$28.51	12-13	51-3100-631-000-00-000-000			0509119123	04/29/13	No	05/23/13
				01213041	Yes	1			
Bread products for 2012-2013 school year	$31.51	12-13	51-3100-631-000-00-000-000			0509126120	05/06/13	No	05/23/13
				01213041	Yes	1			
001334 **Vendor Total**	**$162.86**								
Report Total	**$11,582.64**	**12-13**	**$11,582.64**						