Erie County Technical School

Invoices Payables 2012-2013

Vendor # 000001 - 101032

Invoice # 0509240173 - 97853502

Vendor# Vendor Name And Address	Amount	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	$302.43	12-13	51-3100-610-000-00-000-000		9664766	10/18/12	No	10/25/12
			01213043	Yes	1			
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		24120	10/18/12	No	10/25/12
			01213039	Yes	1			
Culinary Arts Laundry service for 2012-2013 school year	$2.45	12-13	51-3100-430-000-00-000-000		24126	10/18/12	No	10/25/12
			01213039	Yes	1			
Culinary Arts Laundry service for 2012-2013 school year	$18.13	12-13	51-3100-430-000-00-000-000		24137	10/18/12	No	10/25/12
			01213039	Yes	1			
Culinary Arts Laundry service for 2012-2013 school year	$14.00	12-13	51-3100-430-000-00-000-000		24144	10/18/12	No	10/25/12
			01213039	Yes	1			
100295 Vendor Total	**$48.58**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**		**CHICAGO IL 60675-5948**					
Pepsi products for the 2012-2013 school year	$482.40	12-13	51-3100-631-000-00-000-000		25394752	10/18/12	No	10/25/12
			01213040	Yes	1			
Pepsi products for the 2012-2013 school year	$338.40	12-13	51-3100-631-000-00-000-000		85166202	10/18/12	No	10/25/12
			01213040	Yes	1			
Pepsi products for the 2012-2013 school year	$246.00	12-13	51-3100-631-000-00-000-000		94267902	10/18/12	No	10/25/12
			01213040	Yes	1			
Pepsi products for the 2012-2013 school year	$147.60	12-13	51-3100-631-000-00-000-000		97853502	10/18/12	No	10/25/12
			01213040	Yes	1			
002983 Vendor Total	**$1,214.40**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**		**PITTSBURGH PA 15230-**					
Dairy products for the 2012-2013 school year	$256.87	12-13	51-3100-631-000-00-000-000		584638	10/18/12	No	10/25/12
			01213042	Yes	1			
Dairy products for the 2012-2013 school year	$119.56	12-13	51-3100-631-000-00-000-000		587948	10/18/12	No	10/25/12
			01213042	Yes	1			
Dairy products for the 2012-2013 school year	$157.30	12-13	51-3100-631-000-00-000-000		589881	10/18/12	No	10/25/12
			01213042	Yes	1			
Dairy products for the 2012-2013 school year	$209.42	12-13	51-3100-631-000-00-000-000		591060	10/18/12	No	10/25/12
			01213042	Yes	1			

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100978 SCHNEIDERS DAIRY, INC. PO BOX 1979 PITTSBURGH PA 15230-									
Dairy products for the 2012-2013 school year	$178.47	12-13	51-3100-631-000-00-000-000	01213042	Yes	592593 / 1	10/18/12	No	10/25/12
Dairy products for the 2012-2013 school year	$157.16	12-13	51-3100-631-000-00-000-000	01213042	Yes	594143 / 1	10/18/12	No	10/25/12
Dairy products for the 2012-2013 school year	$172.17	12-13	51-3100-631-000-00-000-000	01213042	Yes	595898 / 1	10/18/12	No	10/25/12
Dairy products for the 2012-2013 school year	$133.29	12-13	51-3100-631-000-00-000-000	01213042	Yes	597686 / 1	10/18/12	No	10/25/12
Dairy products for the 2012-2013 school year	$203.98	12-13	51-3100-631-000-00-000-000	01213042	Yes	599155 / 1	10/18/12	No	10/25/12
Dairy products for the 2012-2013 school year	$127.27	12-13	51-3100-631-000-00-000-000	01213042	Yes	600904 / 1	10/18/12	No	10/25/12
100978 Vendor Total	$1,715.49								
001334 SCHWEBEL BAKING COMPANY P. O. BOX 6017 YOUNGSTOWN OH 44501									
Bread products for 2012-2013 school year	$42.96	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509240173 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$66.60	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509248170 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$150.80	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509250564 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$38.00	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509254168 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$67.75	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509261168 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$77.20	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509268170 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$74.60	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509275069 / 1	10/18/12	No	10/25/12
Bread products for 2012-2013 school year	$56.33	12-13	51-3100-631-000-00-000-000	01213041	Yes	0509283267 / 1	10/18/12	No	10/25/12
001334 Vendor Total	$574.24								
Report Total	$3,855.14	12-13	$3,855.14						