Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100295 FRONTIER LAUNDRY		ERIE PA 16502-								
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24625	10/04/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24631	10/11/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$16.24	51-3100-430-000-00-000-000	01314040	24715	10/18/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$24.43	51-3100-430-000-00-000-000	01314040	24720	10/25/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$118.75	51-3100-430-000-00-000-000	01314040	24721	10/25/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$18.63	51-3100-430-000-00-000-000	01314040	24727	11/01/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24737	11/08/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24745	11/15/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$66.48	51-3100-430-000-00-000-000	01314040	24751	11/22/13	12/17/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24756	11/27/13	12/17/13	1		O	/ /
Vendor Total	**$317.03**									
003936 IMLER'S		Duncansville PA 16635-								
Food Processing for the 2013-2014 school year	$30.51	51-3100-631-000-00-000-000	01314039	42701	10/29/13	12/17/13	1		O	/ /
Food Processing for the 2013-2014 school year	$16.95	51-3100-631-000-00-000-000	01314039	STO043219	11/18/13	12/17/13	1		O	/ /
Vendor Total	**$47.46**									
002983 PEPSI COLA COMPANY		CHICAGO IL 60675-5948								
Pepsi products for the 2013-2014 school year	$320.75	51-3100-610-000-00-000-000	01314041	27133755	11/04/13	12/17/13	1		O	/ /
Vendor Total	**$320.75**									
100978 SCHNEIDERS DAIRY, INC.		PITTSBURGH PA 15230-								
Dairy Products for the 2013-2014 school year	$-20.53	51-3100-631-000-00-000-000	01314042	101213 SCHNEIDERS	10/12/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$143.64	51-3100-631-000-00-000-000	01314042	747735	09/20/13	12/17/13	1		O	/ /

Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101120

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100978 SCHNEIDERS DAIRY, INC.		PITTSBURGH PA 15230-								
Dairy Products for the 2013-2014 school year	$174.80	51-3100-631-000-00-000-000	01314042	750920	09/27/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$176.53	51-3100-631-000-00-000-000	01314042	752776	10/01/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$163.69	51-3100-631-000-00-000-000	01314042	766771	10/04/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$207.42	51-3100-631-000-00-000-000	01314042	769764	10/08/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$313.33	51-3100-631-000-00-000-000	01314042	772935	10/11/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$225.95	51-3100-631-000-00-000-000	01314042	779103	10/18/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$207.89	51-3100-631-000-00-000-000	01314042	782779	10/22/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$190.72	51-3100-631-000-00-000-000	01314042	786021	10/25/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$203.12	51-3100-631-000-00-000-000	01314042	787978	10/29/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$177.72	51-3100-631-000-00-000-000	01314042	791829	11/01/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$191.89	51-3100-631-000-00-000-000	01314042	794204	11/05/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$133.06	51-3100-631-000-00-000-000	01314042	797855	11/08/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$185.08	51-3100-631-000-00-000-000	01314042	800219	11/12/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$98.82	51-3100-631-000-00-000-000	01314042	803617	11/15/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$232.75	51-3100-631-000-00-000-000	01314042	806735	11/19/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$149.52	51-3100-631-000-00-000-000	01314042	809493	11/22/13	12/17/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$143.14	51-3100-631-000-00-000-000	01314042	812642	11/26/13	12/17/13	1		O	/ /
Vendor Total	**$3,298.54**									

Erie County Technical School

Payables List 2013-2014

Vendor # 000001 - 101120

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
001334 SCHWEBEL BAKING COMPANY		YOUNGSTOWN OH 44501								
Bread products for the 2013-2014 school year	$66.56	51-3100-631-000-00-000-000	01314043	0509315121	11/11/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$31.00	51-3100-631-000-00-000-000	01314043	0509322121	11/18/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$25.60	51-3100-631-000-00-000-000	01314043	0509329120	11/25/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$38.00	51-3100-631-000-00-000-000	01314043	509280121	10/07/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$51.20	51-3100-631-000-00-000-000	01314043	509287121	10/14/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$56.60	51-3100-631-000-00-000-000	01314043	509294124	10/21/13	12/17/13	1		O	/ /
Bread products for the 2013-2014 school year	$61.72	51-3100-631-000-00-000-000	01314043	509308122	11/04/13	12/17/13	1		O	/ /
Vendor Total	**$330.68**									
Report Total	**$4,314.46**									