Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101147

Vendor# Vendor Name And Address	Amount	Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released / Check Date
101135 BIG TRAY	**1200 7TH STREET SAN FRANCISCO CA 94107-**									
Salamander Broiler, 36" wide, natural gas	$173.95	13-14	51-3100-610-000-00-000-000	01314112	Yes	020414 BIG TRAY	1	02/04/14	No	02/27/14
Salamander Broiler, 36" wide, natural gas	$1,950.00	13-14	51-3100-750-000-00-000-000	01314112	Yes	020414 BIG TRAY	1	02/04/14	No	02/27/14
101135 Vendor Total	**$2,123.95**									
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**									
Products for Cafeteria for the 2013-2014 school year	$137.11	13-14	51-3100-610-000-00-000-000	01314038	Yes	4036756	1	01/20/14	No	02/27/14
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**									
Culinary Arts Laundry Service for the 2014-2015 school year	$38.78	13-14	51-3100-430-000-00-000-000	01314040	Yes	021314 FRONTIER LAUNDRY	1	02/13/14	No	02/27/14
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**									
Food Processing for the 2013-2014 school year	$74.58	13-14	51-3100-631-000-00-000-000	01314039	Yes	ST044779	1	01/27/14	No	02/27/14
Food Processing for the 2013-2014 school year	$13.56	13-14	51-3100-631-000-00-000-000	01314039	Yes	ST044780	1	01/27/14	No	02/27/14
003936 Vendor Total	**$88.14**									
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**									
Pepsi products for the 2013-2014 school year	$220.18	13-14	51-3100-610-000-00-000-000	01314041	Yes	98039654	1	01/13/14	No	02/27/14
Pepsi products for the 2013-2014 school year	$422.64	13-14	51-3100-610-000-00-000-000	01314041	Yes	99689702	1	01/27/14	No	02/27/14
002983 Vendor Total	**$642.82**									
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**									
Dairy Products for the 2013-2014 school year	$1,303.39	13-14	51-3100-631-000-00-000-000	01314042	Yes	30553-0-0 020614	1	02/06/14	No	02/27/14

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001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
	Bread products for the 2013-2014 school year	$102.68	13-14 51-3100-631-000-00-000-000	01314043	Yes	5099250 011114 / 1	01/06/14	No	02/27/14

Report Total $4,436.87 13-14 $4,436.87