Erie County Technical School
Payables List 2013-2014

Release Dates 01/23/14 - 01/23/14 | Vendor # 000001 - 101131 | Invoice # 21V13270399 - ZOBRAK071904

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100160 FOOD SERVICE SOLUTIONS, INC.		NEWRY PA 16665-								
Food Services - SOFTWARE	$995.00	51-3100-648-000-00-000-000		6307	01/02/14	01/23/14	1		O	/ /
Vendor Total	**$995.00**									
100295 FRONTIER LAUNDRY		ERIE PA 16502-								
Culinary Arts Laundry Service for the 2014-2015 school year	$66.55	51-3100-430-000-00-000-000	01314040	1027	01/05/14	01/23/14	1		O	/ /
Vendor Total	**$66.55**									
003936 IMLER'S		Duncansville PA 16635-								
Food Processing for the 2013-2014 school year	$13.56	51-3100-631-000-00-000-000	01314039	20125280	12/31/13	01/23/14	1		O	/ /
Vendor Total	**$13.56**									
002983 PEPSI COLA COMPANY		CHICAGO IL 60675-5948								
Pepsi products for the 2013-2014 school year	$605.11	51-3100-610-000-00-000-000	01314041	26104952/97698554	01/13/14	01/23/14	1		O	/ /
Vendor Total	**$605.11**									
100978 SCHNEIDERS DAIRY, INC.		PITTSBURGH PA 15230-								
Dairy Products for the 2013-2014 school year	$879.03	51-3100-631-000-00-000-000	01314042	30553-0-0	01/03/14	01/23/14	1		O	/ /
Vendor Total	**$879.03**									
001334 SCHWEBEL BAKING COMPANY		YOUNGSTOWN OH 44501								
Bread products for the 2013-2014 school year	$60.96	51-3100-631-000-00-000-000	01314043	5099250	12/26/13	01/23/14	1		O	/ /
Vendor Total	**$60.96**									
Report Total	**$2,620.21**									

Erie County Technical School

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Summary by Fund 2013-2014

Fund	Description		Amount
51	Fund 51		$2,620.21
		Report Total	**$2,620.21**