Date: 03/20/14
Time: 15:15:38
Release Dates 03/01/14 - 03/27/14

Erie County Technical School
Invoices Payables 2013-2014
Vendor # 000001 - 101153

Invoice # 0054575 - SVC56717-000

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
Culinary Arts Laundry Service for the 2014-2015 school year	$58.00	13-14 51-3100-430-000-00-000-000	01314040	Yes	030614 FRONTIER A / 1	03/06/14	No	03/27/14
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
Food Processing for the 2013-2014 school year	$37.29	13-14 51-3100-631-000-00-000-000	01314039	Yes	STO45468 / 1	02/28/14	No	03/27/14
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for the 2013-2014 school year	$238.84	13-14 51-3100-610-000-00-000-000	01314041	Yes	81829055 / 1	02/24/14	No	03/27/14
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
Dairy Products for the 2013-2014 school year	$1,348.85	13-14 51-3100-631-000-00-000-000	01314042	Yes	30553-0-0 FEB / 1	02/28/14	No	03/27/14
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
Bread products for the 2013-2014 school year	$25.60	13-14 51-3100-631-000-00-000-000	01314043	Yes	509041161 / 1	02/10/14	No	03/27/14
Bread products for the 2013-2014 school year	$23.72	13-14 51-3100-631-000-00-000-000	01314043	Yes	509049259 / 1	02/18/14	No	03/27/14
Bread products for the 2013-2014 school year	$12.80	13-14 51-3100-631-000-00-000-000	01314043	Yes	509055160 / 1	02/24/14	No	03/27/14
001334 Vendor Total	**$62.12**							
Report Total	**$1,745.10**			**13-14**	**$1,745.10**			