Date: 05/15/14
Time: 14:37:10
Release Dates 02/17/14 - 06/26/14

Erie County Technical School

Invoices Payables 2013-2014

Vendor # 000001 - 101164

Invoice # 022314 RAINEY - XJDD42R12

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
100295	**FRONTIER LAUNDRY** **1258 WEST 8TH ST ERIE PA 16502-**											
	Culinary Arts Laundry Service for the 2014-2015 school year	$156.45	13-14 51-3100-430-000-00-000-000	01314040	Yes	24859	1	04/04/14	No	05/22/14		
003936	**IMLER'S** **PO Box 836 Duncansville PA 16635-**											
	Food Processing for the 2013-2014 school year	$6.78	13-14 51-3100-631-000-00-000-000	01314039	Yes	20125280 043014	1	05/12/14	No	05/22/14		
002983	**PEPSI COLA COMPANY** **P.O. BOX 75948 CHICAGO IL 60675-5948**											
	Pepsi products for the 2013-2014 school year	$247.52	13-14 51-3100-610-000-00-000-000	01314041	Yes	29853901	1	04/28/14	No	05/22/14		
100978	**SCHNEIDERS DAIRY, INC.** **PO BOX 1979 PITTSBURGH PA 15230-**											
	Dairy Products for the 2013-2014 school year	$1,406.77	13-14 51-3100-631-000-00-000-000	01314042	Yes	051214 SCHNEIDERS	1	05/15/14	No	05/22/14		
001334	**SCHWEBEL BAKING COMPANY** **P. O. BOX 6017 YOUNGSTOWN OH 44501**											
	Bread products for the 2013-2014 school year	$63.60	13-14 51-3100-631-000-00-000-000	01314043	Yes	509090160	1	03/31/14	No	05/22/14		
	Bread products for the 2013-2014 school year	$38.40	13-14 51-3100-631-000-00-000-000	01314043	Yes	509097160	1	04/07/14	No	05/22/14		
	Bread products for the 2013-2014 school year	$46.22	13-14 51-3100-631-000-00-000-000	01314043	Yes	509112262	1	04/22/14	No	05/22/14		

001334 Vendor Total $148.22

Report Total $1,965.74 13-14 $1,965.74