**Date:** 09/19/13
**Time:** 13:15:42
**Release Dates 08/23/12 - 09/26/13**

# Erie County Technical School

## Payables List 2013-2014

**Vendor # 000001 - 101112**



**Invoice # 21V13270399 - ZOBRAK071904**

| Vendor Number & Name / Description | Amount | Vendor City / Account Number | P.O. # | Invoice # | Invoice | Release | Batch | 1099 Type | Stat | Paid |
|---|---|---|---|---|---|---|---|---|---|---|
| **101109 SANDERS, KELLY** | | GIRARD PA 16417- | | | | | | | | |
| GENERAL SUPPLIES | $293.85 | 51-3100-610-000-00-000-000 | | 090513 SANDERS | 09/05/13 | 09/26/13 | 1 | | O | / / |
| **Vendor Total** | **$293.85** | | | | | | | | | |
| **100978 SCHNEIDERS DAIRY, INC.** | | PITTSBURGH PA 15230- | | | | | | | | |
| Dairy Products for the 2013-2014 school year | $223.34 | 51-3100-631-000-00-000-000 | 01314042 | 0000732799 | 08/27/13 | 09/26/13 | 1 | | O | / / |
| Dairy Products for the 2013-2014 school year | $135.27 | 51-3100-631-000-00-000-000 | 01314042 | 0000738385 | 08/30/13 | 09/26/13 | 1 | | O | / / |
| **Vendor Total** | **$358.61** | | | | | | | | | |
| **001334 SCHWEBEL BAKING COMPANY** | | YOUNGSTOWN OH 44501 | | | | | | | | |
| Bread products for the 2013-2014 school year | $23.95 | 51-3100-631-000-00-000-000 | 01314043 | 0509238120 | 08/27/13 | 09/26/13 | 1 | | O | / / |
| Bread products for the 2013-2014 school year | $35.10 | 51-3100-631-000-00-000-000 | 01314043 | 0509246117 | 09/03/13 | 09/26/13 | 1 | | O | / / |
| Bread products for the 2013-2014 school year | $164.70 | 51-3100-631-000-00-000-000 | 01314043 | 0509249518 | 09/06/13 | 09/26/13 | 1 | | O | / / |
| **Vendor Total** | **$223.75** | | | | | | | | | |
| **Report Total** | **$876.21** | | | | | | | | | |