Date: 04/21/15
Time: 12:21:48
Release Dates 02/17/14 - 04/23/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101232

Page: 1
BAR046a
Invoice # 001-024246-15 - WATER MARCH 2015

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**							
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$108.14	14-15 51-3100-610-000-00-000-000	14150017	Yes	7824278 / 1	03/17/15	No	04/23/15
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$94.35	14-15 51-3100-430-000-00-000-000	14150016	Yes	LAUNDRY MARCH 2015 / 1	04/10/15	No	04/23/15
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$280.26	14-15 51-3100-610-000-00-000-000	14150013	Yes	22317604 / 1	03/16/15	No	04/23/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$285.42	14-15 51-3100-610-000-00-000-000	14150013	Yes	41737056 / 1	03/30/15	No	04/23/15
002983 Vendor Total	**$565.68**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,274.18	14-15 51-3100-631-000-00-000-000	14150014	Yes	SCHNEIDERS MARCH 2015 / 1	04/02/15	No	04/23/15
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$50.40	14-15 51-3100-631-000-00-000-000	14150015	Yes	509061127 / 1	03/02/15	No	04/23/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$47.50	14-15 51-3100-631-000-00-000-000	14150015	Yes	509075126 / 1	03/16/15	No	04/23/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$31.00	14-15 51-3100-631-000-00-000-000	14150015	Yes	509082132 / 1	03/23/15	No	04/23/15
001334 Vendor Total	**$128.90**							
Report Total	**$2,171.25**		**14-15 $2,171.25**					