Date: 11/20/14
Time: 13:37:49

Erie County Technical School

Invoices Payables 2014-2015

BAR046a

Release Dates 02/17/14 - 11/20/14

Vendor # 000001 - 101199

Invoice # 01104955-000 OCTOBER - XJK3C5685

Vendor# Vendor Name And Address		Year	Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	1099	Released	Check Number	Check Date
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**											
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$242.33	14-15	51-3100-610-000-00-000-000	14150017	Yes	6417454	1	10/09/14	No	11/20/14		
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$47.69	14-15	51-3100-610-000-00-000-000	14150017	Yes	6421491	1	10/09/14	No	11/20/14		
PRODUCTS FOR CAFETERIA FOR THE 2014-2015 SCHOOL YEAR	$158.20	14-15	51-3100-610-000-00-000-000	14150017	Yes	6566462	1	10/28/14	No	11/20/14		
004199 Vendor Total	**$448.22**											
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**											
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$144.30	14-15	51-3100-430-000-00-000-000	14150016	Yes	FRONTIER CULINARY	1	11/12/14	No	11/20/14		
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**											
FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$30.51	14-15	51-3100-631-000-00-000-000	14150018	Yes	ST050101	1	10/31/14	No	11/20/14		
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**											
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$273.70	14-15	51-3100-610-000-00-000-000	14150013	Yes	32129653	1	11/11/14	No	11/20/14		
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$273.70	14-15	51-3100-610-000-00-000-000	14150013	Yes	84070205	1	10/20/14	No	11/20/14		
002983 Vendor Total	**$547.40**											
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**											
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,513.23	14-15	51-3100-631-000-00-000-000	14150014	Yes	30553-0-0 OCTOBER 2014	1	10/31/14	No	11/20/14		
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**											
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$117.20	14-15	51-3100-631-000-00-000-000	14150015	Yes	5099250 OCTOBER 2014	1	10/31/14	No	11/20/14		
Report Total	**$2,800.86**				**14-15 $2,800.86**							