Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 02/26/15 **Vendor # 000001 - 101217** **Invoice # 03670080 - WILBER REIMB**

Vendor# Vendor Name And Address	Amount	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	$60.00	14-15 51-3100-430-000-00-000-000	14150016	Yes	FRONTIER LAUNDRY FSF	1	02/06/15	No	02/26/15		
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**										
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$273.11	14-15 51-3100-610-000-00-000-000	14150013	Yes	33170352	1	01/20/15	No	02/26/15		
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**										
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$212.85	14-15 51-3100-631-000-00-000-000	14150014	Yes	1121172	1	01/06/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$85.27	14-15 51-3100-631-000-00-000-000	14150014	Yes	1132558	1	01/09/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$172.73	14-15 51-3100-631-000-00-000-000	14150014	Yes	1135097	1	01/13/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$89.84	14-15 51-3100-631-000-00-000-000	14150014	Yes	1138174	1	01/16/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$191.29	14-15 51-3100-631-000-00-000-000	14150014	Yes	1138176	1	01/20/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$152.64	14-15 51-3100-631-000-00-000-000	14150014	Yes	1143746	1	01/23/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$203.57	14-15 51-3100-631-000-00-000-000	14150014	Yes	1146040	1	01/27/15	No	02/26/15		
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$167.61	14-15 51-3100-631-000-00-000-000	14150014	Yes	1148964	1	01/30/15	No	02/26/15		
100978 Vendor Total	**$1,275.80**										
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**										
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$62.30	14-15 51-3100-631-000-00-000-000	14150015	Yes	509005116	1	01/05/15	No	02/26/15		
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$35.80	14-15 51-3100-631-000-00-000-000	14150015	Yes	509012113	1	01/12/15	No	02/26/15		
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$33.85	14-15 51-3100-631-000-00-000-000	14150015	Yes	509020227	1	01/20/15	No	02/26/15		
001334 Vendor Total	**$131.95**										
Report Total	**$1,740.86**	**14-15 $1,740.86**									