

Date: 06/18/15

Time: 15:43:41

Release Dates 02/17/14 - 06/25/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101245

Page: 1

BAR046a

Invoice # 111930515 - XJPKPRTJ3

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released		
				P.O.#	Combined?	Bat	Check Number	Check Date
100295	FRONTIER LAUNDRY	1258	WEST 8TH ST	ERIE PA 16502-				
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	\$15.00	14-15 51-3100-430-000-00-000-000	14150016	Yes	25358 2	05/15/15	No 06/25/15
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	\$18.68	14-15 51-3100-430-000-00-000-000	14150016	Yes	25411 2	05/01/15	No 06/25/15
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	\$28.65	14-15 51-3100-430-000-00-000-000	14150016	Yes	25419 2	05/08/15	No 06/25/15
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	\$15.00	14-15 51-3100-430-000-00-000-000	14150016	Yes	25433 2	05/20/15	No 06/25/15
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	\$67.43	14-15 51-3100-430-000-00-000-000	14150016	Yes	25439 2	05/29/15	No 06/25/15
100295	Vendor Total	\$144.76						
000259	GENERAL FUND		ERIE COUNTY TECHNICAL SCHOOL	8500 OLIVER ROAD	ERIE PA 16509			
	DUE TO GENERAL FUND - OAKES PRINTING PROJECT	\$44.00	14-15 51-0402-000-000-00-000-000		Yes	OAKES PRINT JOB 2	06/03/15	No 06/25/15
002983	PEPSI COLA COMPANY		P.O. BOX 75948	CHICAGO IL 60675-5948				
	PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	\$313.93	14-15 51-3100-610-000-00-000-000	14150013	Yes	82156904 2	06/04/15	No 06/25/15
100978	SCHNEIDERS DAIRY, INC.		PO BOX 1979	PITTSBURGH PA 15230-				
	DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	\$1,226.69	14-15 51-3100-631-000-00-000-000	14150014	Yes	SCHNEIDER'S MAY 2015 2	06/04/15	No 06/25/15
001334	SCHWEBEL BAKING COMPANY		P. O. BOX 6017	YOUNGSTOWN OH 44501				
	BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	\$183.75	14-15 51-3100-631-000-00-000-000	14150015	Yes	SCHWEBELS MAY 2015 2	06/04/15	No 06/25/15
	Report Total	\$1,913.13			14-15	\$1,913.13		