Date: 03/18/15
Time: 17:45:15
Release Dates 03/01/15 - 03/31/15

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101222

BAR046a

Invoice # 05648519 - WATTSBURG LUMBER

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Check Number	Released 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	25327 1	02/06/15	No	03/26/15
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$15.00	14-15 51-3100-430-000-00-000-000	14150016	Yes	25335 1	02/20/15	No	03/26/15
100295 Vendor Total	**$30.00**							
003936 IMLER'S		**PO Box 836 Duncansville PA 16635-**						
FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$67.80	14-15 51-3100-631-000-00-000-000	14150018	Yes	ST052091 1	02/27/15	No	03/26/15
002983 PEPSI COLA COMPANY		**P.O. BOX 75948 CHICAGO IL 60675-5948**						
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$253.66	14-15 51-3100-610-000-00-000-000	14150013	Yes	27956054 1	02/23/15	No	03/26/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$253.66	14-15 51-3100-610-000-00-000-000	14150013	Yes	31368603 1	02/09/15	No	03/26/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$260.41	14-15 51-3100-610-000-00-000-000	14150013	Yes	62123756 1	03/02/15	No	03/26/15
002983 Vendor Total	**$767.73**							
100978 SCHNEIDERS DAIRY, INC.		**PO BOX 1979 PITTSBURGH PA 15230-**						
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$974.13	14-15 51-3100-631-000-00-000-000	14150014	Yes	SCHNEIDERS FEB 2015 1	03/10/15	No	03/26/15
001334 SCHWEBEL BAKING COMPANY		**P. O. BOX 6017 YOUNGSTOWN OH 44501**						
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$57.20	14-15 51-3100-631-000-00-000-000	14150015	Yes	509026125 1	01/26/15	No	03/26/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$70.00	14-15 51-3100-631-000-00-000-000	14150015	Yes	509033126 1	02/02/15	No	03/26/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$28.60	14-15 51-3100-631-000-00-000-000	14150015	Yes	509040126 1	02/09/15	No	03/26/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$57.20	14-15 51-3100-631-000-00-000-000	14150015	Yes	509047134 1	02/16/15	No	03/26/15
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$73.20	14-15 51-3100-631-000-00-000-000	14150015	Yes	509054125 1	02/23/15	No	03/26/15
001334 Vendor Total	**$286.20**							
Report Total	**$2,125.86**		**14-15 $2,125.86**					