Erie County Technical School

Invoices Payables 2014-2015

Release Dates 02/17/14 - 10/23/14

Vendor # 000001 - 101188

Invoice # 2-43814 - SEPTEMBER CUA LAUNDRY

Vendor#	Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice #	Bat	Inv Date	Check Number	1099	Released	Check Date
100295	**FRONTIER LAUNDRY** **1258 WEST 8TH ST ERIE PA 16502-**											
	CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$31.13	14-15 51-3100-430-000-00-000-000	14150016	Yes	SEPTEMBER CUA LAUNDRY	1	10/17/14		No	10/23/14	
003936	**IMLER'S** **PO Box 836 Duncansville PA 16635-**											
	FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$50.85	14-15 51-3100-631-000-00-000-000	14150018	Yes	IMLER'S SEPTEMBER	1	09/30/14		No	10/23/14	
002983	**PEPSI COLA COMPANY** **P.O. BOX 75948 CHICAGO IL 60675-5948**											
	PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$291.45	14-15 51-3100-610-000-00-000-000	14150013	Yes	32156604	1	10/21/14		No	10/23/14	
	PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,479.05	14-15 51-3100-610-000-00-000-000	14150013	Yes	PEPSI	1	09/29/14		No	10/23/14	
002983	**Vendor Total**	**$1,770.50**										
100978	**SCHNEIDERS DAIRY, INC.** **PO BOX 1979 PITTSBURGH PA 15230-**											
	DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,332.63	14-15 51-3100-631-000-00-000-000	14150014	Yes	SCHNEIDERS SEPTEMBER	1	09/30/14		No	10/23/14	
001334	**SCHWEBEL BAKING COMPANY** **P. O. BOX 6017 YOUNGSTOWN OH 44501**											
	BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$279.80	14-15 51-3100-631-000-00-000-000	14150015	Yes	SCHWEBELS SEPTEMBER	1	09/30/14		No	10/23/14	
	Report Total	**$3,464.91**		**14-15 $3,464.91**								