

Date: 12/15/15

Time: 14:52:09

Release Dates 02/17/14 - 12/15/15

Erie County Technical School

Invoices Payables 2015-2016

Vendor # 000001 - 101306

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BAR046a

Invoice # 0001581-IN - X34061

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-					
	CUA laundry service for 2015-2016 school year	\$16.97	15-16 51-3100-430-000-00-000-000	15160016	Yes	25637 1	11/06/15	No 12/15/15
	CUA laundry service for 2015-2016 school year	\$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25644 1	11/13/15	No 12/15/15
	CUA laundry service for 2015-2016 school year	\$62.54	15-16 51-3100-430-000-00-000-000	15160016	Yes	25647 1	11/20/15	No 12/15/15
	CUA laundry service for 2015-2016 school year	\$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25654 1	11/30/15	No 12/15/15
100295	Vendor Total	\$110.51						
003936	IMLER'S	PO Box 836	Duncansville PA 16635-					
	food processing for 2015-2016 school year	\$47.46	15-16 51-3100-631-000-00-000-000	15160017	Yes	ST057464 1	11/30/15	No 12/15/15
002983	PEPSI COLA COMPANY	P.O. BOX 75948	CHICAGO IL 60675-5948					
	Pepsi products for 2015-2016 school year	\$329.73	15-16 51-3100-610-000-00-000-000	15160018	Yes	96595910 1	11/16/15	No 12/15/15
	Pepsi products for 2015-2016 school year	\$282.67	15-16 51-3100-610-000-00-000-000	15160018	Yes	97315654 1	11/23/15	No 12/15/15
002983	Vendor Total	\$612.40						
100978	SCHNEIDERS DAIRY, INC.	PO BOX 1979	PITTSBURGH PA 15230-					
	Dairy products for 2015-2016 school year	\$182.96	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570057866 1	11/03/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$106.90	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570059572 1	11/16/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$244.65	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570060825 1	11/10/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$122.84	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570062511 1	11/13/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$157.52	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570063873 1	11/17/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$120.27	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570065375 1	11/20/15	No 12/15/15
	Dairy products for 2015-2016 school year	\$84.04	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570066922 1	11/24/15	No 12/15/15

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Vendor#	Vendor Name And Address	Year Account Number				Invoice #	Inv Date	1099 Released	
					P.O.#	Combined?	Bat	Check Number	Check Date
100978	Vendor Total	\$1,019.18							
001334	SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
Bread products for 2015-2016 school year		\$55.75	15-16	51-3100-631-000-00-000-000	15160019	Yes	1	0509306135	11/02/15 No 12/15/15
Bread products for 2015-2016 school year		\$62.00	15-16	51-3100-631-000-00-000-000	15160019	Yes	1	0509313132	11/09/15 No 12/15/15
Bread products for 2015-2016 school year		\$59.40	15-16	51-3100-631-000-00-000-000	15160019	Yes	1	0509320136	11/16/15 No 12/15/15
Bread products for 2015-2016 school year		\$9.80	15-16	51-3100-631-000-00-000-000	15160019	Yes	1	0509324536	11/20/15 No 12/15/15
Bread products for 2015-2016 school year		\$68.40	15-16	51-3100-631-000-00-000-000	15160019	Yes	1	0509327137	11/23/15 No 12/15/15
001334	Vendor Total	\$255.35							
Report Total		\$2,044.90				15-16	\$2,044.90		