Erie County Technical School

Invoices Payables 2015-2016

Release Dates 02/17/14 - 01/28/16 **Vendor # 000001 - 101319** **Invoice # 0001648-IN - WILBER TUITION REIMB 2**

Vendor# Vendor Name And Address		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-**							
CUA laundry service for 2015-2016 school year	$16.04	15-16 51-3100-430-000-00-000-000	15160016	Yes	25659 / 1	01/08/16	No	01/28/16	
CUA laundry service for 2015-2016 school year	$43.71	15-16 51-3100-430-000-00-000-000	15160016	Yes	25675 / 1	01/08/16	No	01/28/16	
100295 Vendor Total	**$59.75**								
Report Total	**$59.75**	**15-16 $59.75**							