

Date: 09/20/16

Time: 09:01:30

Release Dates 02/17/14 - 09/23/16

Erie County Technical School

Invoices Payables 2016-2017

Vendor # 000001 - 101379

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BAR046a

Invoice # 032416 - W73239

Vendor#	Vendor Name And Address	Year	Account Number	Invoice #	Inv Date	1099 Released
				P.O.# Combined?	Bat	Check Number Check Date
101370	REINHART FOOD SERVICE	226	EAST VIEW DRIVE MT PLEASANT PA 15666-			
	FOOD SUPPLIES	\$1,096.81	16-17 51-3100-631-000-00-000-000		394253	09/07/16 No 09/22/16
				Yes	1	
	FOOD SUPPLIES	\$948.04	16-17 51-3100-631-000-00-000-000		400637	09/14/16 No 09/22/16
				Yes	1	
101370	Vendor Total	\$6,179.74				
101371	TURNER DAIRY FARMS, INC.	1049	JEFFERSON RD. PITTSBURGH PA 15235-4723			
	MILK	\$20.28	16-17 51-3100-632-000-00-000-000		4220738	08/22/16 No 09/22/16
				Yes	1	
	MILK	\$219.56	16-17 51-3100-632-000-00-000-000		4224937	08/29/16 No 09/22/16
				Yes	1	
	MILK	\$188.88	16-17 51-3100-632-000-00-000-000		4227614	09/01/16 No 09/22/16
				Yes	1	
	MILK	\$165.64	16-17 51-3100-632-000-00-000-000		4232193	09/08/16 No 09/22/16
				Yes	1	
	MILK	\$215.14	16-17 51-3100-632-000-00-000-000		4233693	09/12/16 No 09/22/16
				Yes	1	
	MILK	\$62.98	16-17 51-3100-632-000-00-000-000		4236764	09/15/16 No 09/22/16
				Yes	1	
101371	Vendor Total	\$872.48				
101379	WARD RESTAURANT EQUIPMENT CO.	2880	JERRY LANE WHITE OAK PA 15131-			
	FOOD SERVICE - EQUIPMENT INSULATED COOLING MATS FOR FOOD L	\$239.00	16-17 51-3100-750-000-00-000-000		28519	09/01/16 No 09/22/16
				Yes	1	
	Report Total	\$8,320.98		16-17	\$8,320.98	