Date: 12/12/14 | **Erie County Technical School** | **Page:** 1

Time: 12:41:26 | **Invoices Payables 2014-2015** | BAR046a

Release Dates 02/17/14 - 12/16/14 | **Vendor # 000001 - 101204** | **Invoice # 1013 - TARASOVITCH REIMB 2**

Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Date	Check Number
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**	**CHICAGO IL 60675-5948**							
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$279.45	14-15 51-3100-610-000-00-000-000	14150013	Yes	30151654 / 1	12/08/14	No	12/16/14	
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$475.75	14-15 51-3100-610-000-00-000-000	14150013	Yes	33779854 / 1	11/17/14	No	12/16/14	
002983 Vendor Total	**$755.20**								
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**	**PITTSBURGH PA 15230-**							
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,262.97	14-15 51-3100-631-000-00-000-000	14150014	Yes	SCHNEIDERS NOVEMBER 2014 / 1	12/02/14	No	12/16/14	
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**							
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$52.80	14-15 51-3100-631-000-00-000-000	14150015	Yes	509300162 / 1	11/01/14	No	12/16/14	
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$100.90	14-15 51-3100-631-000-00-000-000	14150015	Yes	509307162 / 1	11/08/14	No	12/16/14	
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$15.40	14-15 51-3100-631-000-00-000-000	14150015	Yes	509314162 / 1	11/15/14	No	12/16/14	
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$23.80	14-15 51-3100-631-000-00-000-000	14150015	Yes	509321162 / 1	11/22/14	No	12/16/14	
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$19.80	14-15 51-3100-631-000-00-000-000	14150015	Yes	509328164 / 1	11/29/14	No	12/16/14	
001334 Vendor Total	**$212.70**								
Report Total	**$2,230.87**		**14-15 $2,230.87**						