

Date: 09/22/14

Time: 16:35:49

Release Dates 02/17/14 - 09/25/14

Erie County Technical School

Invoices Payables 2014-2015

Vendor # 000001 - 101187

Page: 1

BAR046a

Invoice # 01792476-001 - TIME WARNER SEPT

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released
							Check Number	Check Date
100978	SCHNEIDERS DAIRY, INC.	PO BOX 1979	PITTSBURGH PA 15230-					
	DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	\$242.35	14-15 51-3100-631-000-00-000-000	14150014	Yes	1	SCHNEIDERS AUGUST	09/01/14 No 09/25/14
	Report Total	\$242.35				14-15	\$242.35	