Release Dates 03/04/2005 - 04/28/2005 | Vendor # 000001 - 100295 | Invoice # 0509080109 - YANOSKO040605

Vendor# Vendor Name And Address	Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Releasec
001330 COLVIN DAIRY COMPANY	**1130 TOWNHALL ROAD WEST**		**ERIE PA 16509**					
MILK	$182.74	04-05	51-3100-632-000-00-000-000		4412	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$176.29	04-05	51-3100-632-000-00-000-000		4443	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$91.22	04-05	51-3100-632-000-00-000-000		4480	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$160.74	04-05	51-3100-632-000-00-000-000		4502	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$149.16	04-05	51-3100-632-000-00-000-000		4525	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$122.96	04-05	51-3100-632-000-00-000-000		4558	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$153.93	04-05	51-3100-632-000-00-000-000		4577	04/19/2005	No	04/28/2005
			04000125	Yes	4			
MILK	$87.88	04-05	51-3100-632-000-00-000-000		4603	04/19/2005	No	04/28/2005
			04000125	Yes	4			
001330 **Vendor Total**	**$1,124.92**							
003936 IMLER'S	**3421 BEALE AVENUE**		**ALTOONA PA 16601-**					
FOOD SUPPLIES	$68.10	04-05	51-3100-631-000-00-000-000		625971	04/19/2005	No	04/28/2005
			04000146	Yes	4			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**		**CHICAGO IL 60675-5948**					
FOOD SUPPLIES	$177.10	04-05	51-3100-631-000-00-000-000		90536862	04/19/2005	No	04/28/2005
			04000128	Yes	4			
FOOD SUPPLIES	$369.60	04-05	51-3100-631-000-00-000-000		92163010	04/19/2005	No	04/28/2005
			04000128	Yes	4			
002983 **Vendor Total**	**$546.70**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**		**YOUNGSTOWN OH 44501**					
FOOD SUPPLIES	$74.60	04-05	51-3100-631-000-00-000-000		0509080109	04/19/2005	No	04/28/2005
			04000126	Yes	4			
FOOD SUPPLIES	$91.18	04-05	51-3100-631-000-00-000-000		0509088207	04/19/2005	No	04/28/2005
			04000126	Yes	4			

Vendor# Vendor Name And Address		Amount	Year	Account Number / P.O. Number	Combined?	Invoice # / Bat	Inv Date	1099	Released
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501								
FOOD SUPPLIES		$97.00	04-05	51-3100-631-000-00-000-000		0509094109	04/19/2005	No	04/28/2005
				04000126	Yes	4			
FOOD SUPPLIES		$58.27	04-05	51-3100-631-000-00-000-000		0509101111	04/19/2005	No	04/28/2005
				04000126	Yes	4			
FOOD SUPPLIES		$35.08	04-05	51-3100-631-000-00-000-000		0509108112	04/19/2005	No	04/28/2005
				04000126	Yes	4			
001334	Vendor Total	$356.13							
	Report Total	$2,095.85		04-05	$2,095.85				