Vendor# Vendor Name And Address		Year Account Number	P.O. Number	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Releas
003268 BURCH FARMS	9219-9239 SIDEHILL ROAD NORTH EAST PA 16428-							
FOOD SUPPLIES	$14.00	06-07 51-3100-631-000-00-000-000			23239	09/29/06	No	10/26/06
			00000263	Yes	1			
002429 GOLD KIST POULTRY	P.O. BOX 116223 ATLANTA GA 30368-6223							
FOOD SUPPLIES	$93.60	06-07 51-3100-631-000-00-000-000			10428597	09/15/06	No	10/26/06
			00000264	Yes	1			
FOOD SUPPLIES	$93.60	06-07 51-3100-631-000-00-000-000			10440194	09/30/06	No	10/26/06
			00000264	Yes	1			
FOOD SUPPLIES	$87.00	06-07 51-3100-631-000-00-000-000			10444957	10/11/06	No	10/26/06
			00000264	Yes	1			
002429 Vendor Total	$274.20							
001794 PALLOTO, KATHLEEN L.	1138 WILDWOOD WAY ERIE PA 16511							
TRAVEL AND MILEAGE REIMBURSEMENTS	$185.05	06-07 51-3100-580-000-00-000-000			PALLOTO	09/07/06	No	10/26/06
			00000275	Yes	1			
002983 PEPSI COLA COMPANY	P.O. BOX 75948 CHICAGO IL 60675-5948							
FOOD SUPPLIES	$396.28	06-07 51-3100-631-000-00-000-000			897781807	10/03/06	No	10/26/06
			00000266	Yes	1			
FOOD SUPPLIES	$203.51	06-07 51-3100-631-000-00-000-000			91195814	10/17/06	No	10/26/06
			00000266	Yes	1			
002983 Vendor Total	$599.79							
001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
FOOD SUPPLIES	$93.64	06-07 51-3100-631-000-00-000-000			16829606	09/25/06	No	10/26/06
			00000268	Yes	1			
FOOD SUPPLIES	$51.25	06-07 51-3100-631-000-00-000-000			16829774	10/02/06	No	10/26/06
			00000268	Yes	1			
FOOD SUPPLIES	$69.60	06-07 51-3100-631-000-00-000-000			16829991	10/10/06	No	10/26/06
			00000268	Yes	1			
FOOD SUPPLIES	$33.97	06-07 51-3100-631-000-00-000-000			16830139	10/16/06	No	10/26/06
			00000268	Yes	1			
001334 Vendor Total	$248.46							
Report Total	$1,321.50		06-07		$1,321.50			