FSF #51

Vendor# Vendor Name And Address	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**						
Products for Cafeteria for the 2013-2014 school year	$67.30 13-14 51-3100-610-000-00-000-000	01314038	Yes	4095286 / 1	01/27/14	No	04/24/14
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**						
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50 13-14 51-3100-430-000-00-000-000	01314040	Yes	24835 / 1	03/07/14	No	04/24/14
Culinary Arts Laundry Service for the 2014-2015 school year	$23.63 13-14 51-3100-430-000-00-000-000	01314040	Yes	24841 / 1	03/12/14	No	04/24/14
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50 13-14 51-3100-430-000-00-000-000	01314040	Yes	24845 / 1	03/21/14	No	04/24/14
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50 13-14 51-3100-430-000-00-000-000	01314040	Yes	24854 / 1	03/28/14	No	04/24/14
100295 **Vendor Total**	**$67.13**						
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**						
Food Processing for the 2013-2014 school year	$13.56 13-14 51-3100-631-000-00-000-000	01314039	Yes	ST046281 / 1	03/31/14	No	04/24/14
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**						
Pepsi products for the 2013-2014 school year	$302.48 13-14 51-3100-610-000-00-000-000	01314041	Yes	32838252 / 1	03/18/14	No	04/24/14
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**						
Dairy Products for the 2013-2014 school year	$1,347.36 13-14 51-3100-631-000-00-000-000	01314042	Yes	03/2014 SCHNEIDERS / 1	04/02/14	No	04/24/14
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**						
Bread products for the 2013-2014 school year	$38.40 13-14 51-3100-631-000-00-000-000	01314043	Yes	509062163 / 1	03/08/14	No	04/24/14
Bread products for the 2013-2014 school year	$25.60 13-14 51-3100-631-000-00-000-000	01314043	Yes	509069161 / 1	03/15/14	No	04/24/14
Bread products for the 2013-2014 school year	$12.40 13-14 51-3100-631-000-00-000-000	01314043	Yes	509076160 / 1	03/22/14	No	04/24/14

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001334 SCHWEBEL BAKING COMPANY	P. O. BOX 6017 YOUNGSTOWN OH 44501							
Bread products for the 2013-2014 school year	$25.60	13-14 51-3100-631-000-00-000-000			509076161	03/22/14	No	04/24/14
			01314043	Yes	1			
Bread products for the 2013-2014 school year	$25.60	13-14 51-3100-631-000-00-000-000			509083163	03/29/14	No	04/24/14
			01314043	Yes	1			
001334 Vendor Total	$127.60							
Report Total	$1,925.43			13-14	$1,925.43			