Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101166 CHIZEWICK — **194 SOUTH LAKE ST NORTH EAST PA 16428-**								
DUE TO STUDENTS/STAFF-PAID ON ACCT - Chizewick refund	$7.15	13-14 51-0499-000-000-00-000-000		Yes	FSF CHIZEWICK / 1	05/29/14	No	06/26/14
000290 FORT LEBOEUF SCHOOL DISTRICT — **P.O. BOX 810 34 EAST NINTH ST WATERFORD PA 16441-**								
Food service management fee - 2nd half 2013-2014	$10,500.00	13-14 51-3100-340-000-00-000-000	01314162	Yes	FLB-0613-2014 / 1	06/13/14	No	06/26/14
100295 FRONTIER LAUNDRY — **1258 WEST 8TH ST ERIE PA 16502-**								
Culinary Arts Laundry Service for the 2014-2015 school year	$115.78	13-14 51-3100-430-000-00-000-000	01314040	Yes	060614 FRONTIER CULINARY / 1	06/06/14	No	06/26/14
Culinary Arts Laundry Service for the 2014-2015 school year	$58.94	13-14 51-3100-430-000-00-000-000	01314040	Yes	24894 / 1	05/09/14	No	06/26/14
100295 Vendor Total	**$174.72**							
100978 SCHNEIDERS DAIRY, INC. — **PO BOX 1979 PITTSBURGH PA 15230-**								
Dairy Products for the 2013-2014 school year	$1,531.87	13-14 51-3100-631-000-00-000-000	01314042	Yes	MAY SCHNEIDERS / 1	06/03/14	No	06/26/14
001334 SCHWEBEL BAKING COMPANY — **P. O. BOX 6017 YOUNGSTOWN OH 44501**								
Bread products for the 2013-2014 school year	$143.50	13-14 51-3100-631-000-00-000-000	01314043	Yes	060114 509 9250 / 1	06/01/14	No	06/26/14
Report Total	**$12,357.24**			**13-14 $12,357.24**				