Release Dates 09/27/13 - 10/24/13 | **Vendor # 000001 - 101116** | **Invoice # 21V13270399 - ZOBRAK071904**

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
004199 ECOLAB INC		CHARLOTTE NC 28290-5327								
Products for Cafeteria for the 2013-2014 school year	$136.79	51-3100-610-000-00-000-000	01314038	2450510	10/15/13	10/24/13	1		O	/ /
Products for Cafeteria for the 2013-2014 school year	$77.55	51-3100-610-000-00-000-000	01314038	2957954	09/17/13	10/24/13	1		O	/ /
Vendor Total	**$214.34**									
100295 FRONTIER LAUNDRY		ERIE PA 16502-								
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24602	09/06/13	10/24/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$35.01	51-3100-430-000-00-000-000	01314040	24608	09/13/13	10/24/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$23.20	51-3100-430-000-00-000-000	01314040	24612	09/20/13	10/24/13	1		O	/ /
Culinary Arts Laundry Service for the 2014-2015 school year	$14.50	51-3100-430-000-00-000-000	01314040	24617	09/27/13	10/24/13	1		O	/ /
Vendor Total	**$87.21**									
003936 IMLER'S		Duncansville PA 16635-								
Food Processing for the 2013-2014 school year	$13.56	51-3100-631-000-00-000-000	01314039	ST041874	09/23/13	10/24/13	1		O	/ /
Vendor Total	**$13.56**									
002983 PEPSI COLA COMPANY		CHICAGO IL 60675-5948								
Pepsi products for the 2013-2014 school year	$143.92	51-3100-610-000-00-000-000	01314041	27371104	09/12/13	10/24/13	1		O	/ /
Pepsi products for the 2013-2014 school year	$357.70	51-3100-610-000-00-000-000	01314041	31535004	10/07/13	10/24/13	1		O	/ /
Pepsi products for the 2013-2014 school year	$310.28	51-3100-610-000-00-000-000	01314041	32503703	09/23/13	10/24/13	1		O	/ /
Vendor Total	**$811.90**									
100978 SCHNEIDERS DAIRY, INC.		PITTSBURGH PA 15230-								
Dairy Products for the 2013-2014 school year	$203.31	51-3100-631-000-00-000-000	01314042	0000740172	09/04/13	10/24/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$139.71	51-3100-631-000-00-000-000	01314042	0000741395	09/06/13	10/24/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$178.84	51-3100-631-000-00-000-000	01314042	0000742799	09/10/13	10/24/13	1		O	/ /

Vendor Number & Name / Description	Amount	Vendor City / Account Number	P.O. #	Invoice #	Invoice	Release	Batch	1099 Type	Stat	Paid
100978 SCHNEIDERS DAIRY, INC.		PITTSBURGH PA 15230-								
Dairy Products for the 2013-2014 school year	$175.15	51-3100-631-000-00-000-000	01314042	0000744547	09/13/13	10/24/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$151.96	51-3100-631-000-00-000-000	01314042	0000745916	09/17/13	10/24/13	1		O	/ /
Dairy Products for the 2013-2014 school year	$206.18	51-3100-631-000-00-000-000	01314042	0000749196	09/24/13	10/24/13	1		O	/ /
Vendor Total	**$1,055.15**									
001334 SCHWEBEL BAKING COMPANY		YOUNGSTOWN OH 44501								
Bread products for the 2013-2014 school year	$51.75	51-3100-631-000-00-000-000	01314043	0509259120	09/16/13	10/24/13	1		O	/ /
Bread products for the 2013-2014 school year	$45.36	51-3100-631-000-00-000-000	01314043	0509266122	09/23/13	10/24/13	1		O	/ /
Bread products for the 2013-2014 school year	$24.96	51-3100-631-000-00-000-000	01314043	0509273120	09/30/13	10/24/13	1		O	/ /
Vendor Total	**$122.07**									
Report Total	**$2,304.23**									