Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Check Number	Inv Date	1099	Released / Check Date
000290 FORT LEBOEUF SCHOOL DISTRICT	**P.O. BOX 810 34 EAST NINTH ST WATERFORD PA 16441-**								
Food Service Management - 2014-2015 - 1st half	$10,500.00	14-15 51-3100-340-000-00-000-000	14150007	Yes	FLB-08-28-2014 / 1		08/28/14	No	08/28/14

Report Total **$10,500.00** **14-15 $10,500.00**