Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	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 05-28-15 / 1	05/28/15	No	05/28/15
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$15.00	14-15 51-3100-430-000-00-000-000	14150016	Yes	25398 / 1	05/08/15	No	05/28/15
CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR	$40.65	14-15 51-3100-430-000-00-000-000	14150016	Yes	25404 / 1	05/08/15	No	05/28/15
100295 Vendor Total	**$55.65**							
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$67.80	14-15 51-3100-631-000-00-000-000	14150018	Yes	ST053644 / 1	04/30/15	No	05/28/15
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$247.45	14-15 51-3100-610-000-00-000-000	14150013	Yes	85278004 / 1	05/04/15	No	05/28/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$269.13	14-15 51-3100-610-000-00-000-000	14150013	Yes	95482254 / 1	04/13/15	No	05/28/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$300.63	14-15 51-3100-610-000-00-000-000	14150013	Yes	96235006 / 1	04/27/15	No	05/28/15
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$176.07	14-15 51-3100-610-000-00-000-000	14150013	Yes	98600552 / 1	04/20/15	No	05/28/15
002983 Vendor Total	**$993.28**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$187.64	14-15 51-3100-631-000-00-000-000	14150014	Yes	1194164 / 1	04/07/15	No	05/28/15
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$179.07	14-15 51-3100-631-000-00-000-000	14150014	Yes	1205323 / 1	04/10/15	No	05/28/15
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$208.68	14-15 51-3100-631-000-00-000-000	14150014	Yes	1207910 / 1	04/14/15	No	05/28/15
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$150.83	14-15 51-3100-631-000-00-000-000	14150014	Yes	1211214 / 1	04/17/15	No	05/28/15
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$228.89	14-15 51-3100-631-000-00-000-000	14150014	Yes	1213743 / 1	04/21/15	No	05/28/15

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**	**PITTSBURGH PA 15230-**						
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$134.14	14-15 51-3100-631-000-00-000-000			1217355	04/24/15	No	05/28/15
			14150014	Yes	1			
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$180.46	14-15 51-3100-631-000-00-000-000			1219479	04/28/15	No	05/28/15
			14150014	Yes	1			
100978 Vendor Total	**$1,269.71**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$35.00	14-15 51-3100-631-000-00-000-000			509097239	04/11/15	No	05/28/15
			14150015	Yes	1			
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$10.50	14-15 51-3100-631-000-00-000-000			509103138	04/18/15	No	05/28/15
			14150015	Yes	1			
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$53.50	14-15 51-3100-631-000-00-000-000			509110140	04/25/15	No	05/28/15
			14150015	Yes	1			
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$25.20	14-15 51-3100-631-000-00-000-000			509117140	05/02/15	No	05/28/15
			14150015	Yes	1			
001334 Vendor Total	**$124.20**							
Report Total	**$13,010.64**		**14-15 $13,010.64**					