Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST**	**ERIE PA 16502-**						
CUA laundry service for 2015-2016 school year	$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25828 / 1	02/26/16	No	04/28/16
CUA laundry service for 2015-2016 school year	$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25833 / 1	03/04/16	No	04/28/16
CUA laundry service for 2015-2016 school year	$93.85	15-16 51-3100-430-000-00-000-000	15160016	Yes	25840 / 1	03/11/16	No	04/28/16
CUA laundry service for 2015-2016 school year	$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25842 / 1	03/16/16	No	04/28/16
CUA laundry service for 2015-2016 school year	$53.71	15-16 51-3100-430-000-00-000-000	15160016	Yes	25847 / 1	03/19/16	No	04/28/16
100295 Vendor Total	**$194.06**							
002983 PEPSI COLA COMPANY	**P.O. BOX 75948**	**CHICAGO IL 60675-5948**						
Pepsi products for 2015-2016 school year	$361.17	15-16 51-3100-610-000-00-000-000	15160018	Yes	32429155 / 1	03/15/16	No	04/28/16
Pepsi products for 2015-2016 school year	$395.09	15-16 51-3100-610-000-00-000-000	15160018	Yes	33258757 / 1	03/21/16	No	04/28/16
Pepsi products for 2015-2016 school year	$380.91	15-16 51-3100-610-000-00-000-000	15160018	Yes	33962305 / 1	04/04/16	No	04/28/16
002983 Vendor Total	**$1,137.17**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979**	**PITTSBURGH PA 15230-**						
Dairy products for 2015-2016 school year	$176.45	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570106459 / 1	03/01/16	No	04/28/16
Dairy products for 2015-2016 school year	$160.64	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570108008 / 1	03/04/16	No	04/28/16
Dairy products for 2015-2016 school year	$158.86	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570109226 / 1	03/08/16	No	04/28/16
Dairy products for 2015-2016 school year	$123.80	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570110802 / 1	03/11/16	No	04/28/16
Dairy products for 2015-2016 school year	$139.34	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570112136 / 1	03/15/16	No	04/28/16
Dairy products for 2015-2016 school year	$104.24	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570113737 / 1	03/18/16	No	04/28/16
Dairy products for 2015-2016 school year	$26.04	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570115177 / 1	03/22/16	No	04/28/16

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 2015-2016 school year	$154.16	15-16 51-3100-631-000-00-000-000			1570116994	03/29/16	No	04/28/16
			15160020	Yes	1			
100978 Vendor Total	**$1,043.53**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
Bread products for 2015-2016 school year	$47.00	15-16 51-3100-631-000-00-000-000			0509060144	02/29/16	No	04/28/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$69.20	15-16 51-3100-631-000-00-000-000			0509067144	03/07/16	No	04/28/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$57.60	15-16 51-3100-631-000-00-000-000			0509074141	03/14/16	No	04/28/16
			15160019	Yes	1			
001334 Vendor Total	**$173.80**							
Report Total	**$2,548.56**		**15-16 $2,548.56**					