

Vendor#	Vendor Name And Address	Year	Account Number	P.O.#	Combined?	Invoice # Bat	Inv Date	1099 Released
							Check Number	Check Date
000290	FORT LEOEUF SCHOOL DISTRICT	P.O. BOX 810	34 EAST NINTH ST WATERFORD PA 16441-					
Food Service Management for 2015-2016 school year	\$10,500.00	15-16	51-3100-340-000-00-000-000	15160015	Yes	1	FOOD SVC MGMT PART I	08/18/15
							No	08/27/15
Report Total		\$10,500.00		15-16	\$10,500.00			