| Vendor# Vendor Name And Address | Amount | Year Account Number / P.O.# | Combined? | Invoice # / Bat | Inv Date | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|
| **100295 FRONTIER LAUNDRY** | **1258 WEST 8TH ST ERIE PA 16502-** | | | | | | |
| CUA laundry service for 2015-2016 school year | $16.97 | 15-16 51-3100-430-000-00-000-000 / 15160016 | Yes | 25637 / 1 | 11/06/15 | No | 12/15/15 |
| CUA laundry service for 2015-2016 school year | $15.50 | 15-16 51-3100-430-000-00-000-000 / 15160016 | Yes | 25644 / 1 | 11/13/15 | No | 12/15/15 |
| CUA laundry service for 2015-2016 school year | $62.54 | 15-16 51-3100-430-000-00-000-000 / 15160016 | Yes | 25647 / 1 | 11/20/15 | No | 12/15/15 |
| CUA laundry service for 2015-2016 school year | $15.50 | 15-16 51-3100-430-000-00-000-000 / 15160016 | Yes | 25654 / 1 | 11/30/15 | No | 12/15/15 |
| **100295 Vendor Total** | **$110.51** | | | | | | |
| **003936 IMLER'S** | **PO Box 836 Duncansville PA 16635-** | | | | | | |
| food processing for 2015-2016 school year | $47.46 | 15-16 51-3100-631-000-00-000-000 / 15160017 | Yes | ST057464 / 1 | 11/30/15 | No | 12/15/15 |
| **002983 PEPSI COLA COMPANY** | **P.O. BOX 75948 CHICAGO IL 60675-5948** | | | | | | |
| Pepsi products for 2015-2016 school year | $329.73 | 15-16 51-3100-610-000-00-000-000 / 15160018 | Yes | 96595910 / 1 | 11/16/15 | No | 12/15/15 |
| Pepsi products for 2015-2016 school year | $282.67 | 15-16 51-3100-610-000-00-000-000 / 15160018 | Yes | 97315654 / 1 | 11/23/15 | No | 12/15/15 |
| **002983 Vendor Total** | **$612.40** | | | | | | |
| **100978 SCHNEIDERS DAIRY, INC.** | **PO BOX 1979 PITTSBURGH PA 15230-** | | | | | | |
| Dairy products for 2015-2016 school year | $182.96 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570057866 / 1 | 11/03/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $106.90 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570059572 / 1 | 11/16/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $244.65 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570060825 / 1 | 11/10/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $122.84 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570062511 / 1 | 11/13/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $157.52 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570063873 / 1 | 11/17/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $120.27 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570065375 / 1 | 11/20/15 | No | 12/15/15 |
| Dairy products for 2015-2016 school year | $84.04 | 15-16 51-3100-631-000-00-000-000 / 15160020 | Yes | 1570066922 / 1 | 11/24/15 | No | 12/15/15 |

| Vendor# Vendor Name And Address | | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date / Check Number | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|
| **100978 Vendor Total** | **$1,019.18** | | | | | | | |
| **001334 SCHWEBEL BAKING COMPANY** | **P. O. BOX 6017** | **YOUNGSTOWN OH 44501** | | | | | | |
| Bread products for 2015-2016 school year | $55.75 | 15-16 51-3100-631-000-00-000-000 | | | 0509306135 | 11/02/15 | No | 12/15/15 |
| | | | 15160019 | Yes | 1 | | | |
| Bread products for 2015-2016 school year | $62.00 | 15-16 51-3100-631-000-00-000-000 | | | 0509313132 | 11/09/15 | No | 12/15/15 |
| | | | 15160019 | Yes | 1 | | | |
| Bread products for 2015-2016 school year | $59.40 | 15-16 51-3100-631-000-00-000-000 | | | 0509320136 | 11/16/15 | No | 12/15/15 |
| | | | 15160019 | Yes | 1 | | | |
| Bread products for 2015-2016 school year | $9.80 | 15-16 51-3100-631-000-00-000-000 | | | 0509324536 | 11/20/15 | No | 12/15/15 |
| | | | 15160019 | Yes | 1 | | | |
| Bread products for 2015-2016 school year | $68.40 | 15-16 51-3100-631-000-00-000-000 | | | 0509327137 | 11/23/15 | No | 12/15/15 |
| | | | 15160019 | Yes | 1 | | | |
| **001334 Vendor Total** | **$255.35** | | | | | | | |
| **Report Total** | **$2,044.90** | | **15-16 $2,044.90** | | | | | |