Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
004199 ECOLAB INC	**PO BOX 905327 CHARLOTTE NC 28290-5327**							
Products for Cafeteria for the 2015-16 school year	$38.35	15-16 51-3100-610-000-00-000-000			0465691	12/22/15	No	02/25/16
			15160014	Yes	1			
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
food processing for 2015-2016 school year	$10.17	15-16 51-3100-631-000-00-000-000			ST059196	02/03/16	No	02/25/16
			15160017	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for 2015-2016 school year	$300.73	15-16 51-3100-610-000-00-000-000			83244411	01/25/16	No	02/25/16
			15160018	Yes	1			
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
Dairy products for 2015-2016 school year	$58.77	15-16 51-3100-631-000-00-000-000			1570079148	01/04/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$161.71	15-16 51-3100-631-000-00-000-000			1570079156	01/05/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$153.80	15-16 51-3100-631-000-00-000-000			1570084759	01/08/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$174.84	15-16 51-3100-631-000-00-000-000			1570086169	01/12/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$219.12	15-16 51-3100-631-000-00-000-000			1570087768	01/15/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$121.20	15-16 51-3100-631-000-00-000-000			1570090687	01/22/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$161.80	15-16 51-3100-631-000-00-000-000			1570091992	01/26/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$88.55	15-16 51-3100-631-000-00-000-000			1570093474	01/29/16	No	02/25/16
			15160020	Yes	1			
Dairy products for 2015-2016 school year credit for short lo	$-6.52	15-16 51-3100-631-000-00-000-000			6000400500	01/05/16	No	02/25/16
			15160020	Yes	1			
100978 Vendor Total	**$1,133.27**							
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
Bread products for 2015-2016 school year	$79.50	15-16 51-3100-631-000-00-000-000			0509004144	01/04/16	No	02/25/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$38.60	15-16 51-3100-631-000-00-000-000			0509011143	01/11/16	No	02/25/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$60.00	15-16 51-3100-631-000-00-000-000			0509019246	01/19/16	No	02/25/16
			15160019	Yes	1			

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001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017**	**YOUNGSTOWN OH 44501**						
Bread products for 2015-2016 school year	$39.60	15-16 51-3100-631-000-00-000-000			0509025143	01/25/16	No	02/25/16
			15160019	Yes	1			

001334 Vendor Total $217.70

Report Total $1,700.22 **15-16 $1,700.22**