Vendor# Vendor Name And Address		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	25811 / 1	02/05/16	No	03/24/16
CUA laundry service for 2015-2016 school year	$15.50	15-16 51-3100-430-000-00-000-000	15160016	Yes	25821 / 1	02/19/16	No	03/24/16
100295 Vendor Total	**$31.00**							
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	15160017	Yes	ST059624 / 1	02/22/16	No	03/24/16
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
Pepsi products for 2015-2016 school year	$280.65	15-16 51-3100-610-000-00-000-000	15160018	Yes	32000205 / 1	02/29/16	No	03/24/16
Pepsi products for 2015-2016 school year	$260.52	15-16 51-3100-610-000-00-000-000	15160018	Yes	32175257 / 1	03/07/16	No	03/24/16
Pepsi products for 2015-2016 school year	$273.65	15-16 51-3100-610-000-00-000-000	15160018	Yes	33617158 / 1	02/22/16	No	03/24/16
Pepsi products for 2015-2016 school year	$294.39	15-16 51-3100-610-000-00-000-000	15160018	Yes	35938257 / 1	02/08/16	No	03/24/16
002983 Vendor Total	**$1,109.21**							
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
Dairy products for 2015-2016 school year	$158.39	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570094858 / 1	02/02/16	No	03/24/16
Dairy products for 2015-2016 school year	$118.65	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570096348 / 1	02/05/16	No	03/24/16
Dairy products for 2015-2016 school year	$130.48	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570097699 / 1	02/09/16	No	03/24/16
Dairy products for 2015-2016 school year	$142.25	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570097701 / 1	02/16/16	No	03/24/16
Dairy products for 2015-2016 school year	$161.97	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570102054 / 1	02/19/16	No	03/24/16
Dairy products for 2015-2016 school year	$133.12	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570103468 / 1	02/23/16	No	03/24/16
Dairy products for 2015-2016 school year	$161.97	15-16 51-3100-631-000-00-000-000	15160020	Yes	1570105211 / 1	02/26/16	No	03/24/16
100978 Vendor Total	**$1,006.83**							

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date	1099	Released / Check Date
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			0509032144	02/01/16	No	03/24/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$33.00	15-16 51-3100-631-000-00-000-000			0509039143	02/08/16	No	03/24/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$29.70	15-16 51-3100-631-000-00-000-000			0509047246	02/16/16	No	03/24/16
			15160019	Yes	1			
Bread products for 2015-2016 school year	$33.00	15-16 51-3100-631-000-00-000-000			0509053147	02/22/16	No	03/24/16
			15160019	Yes	1			
001334 Vendor Total	**$151.45**							
Report Total	**$2,308.66**	**15-16 $2,308.66**						