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	$17.13	15-16 51-3100-430-000-00-000-000		25606	10/08/15	No	10/22/15
		15160016	Yes	1			
101292 Jen Lolley	**1717 West 15th Street Erie PA 16505-**						
FALL FEST TICKETS REFUND - UNABLE TO ATTEND	$30.00	15-16 51-6690-000-000-00-000-000		FALL FEST REFUND LOLLEY	10/22/15	No	10/22/15
			Yes	1			
101291 Nils Carlson	**5123 Greenwood Street Erie PA 16509-**						
FALL FEST TICKETS REFUND - UNABLE TO ATTEND	$25.00	15-16 51-6690-000-000-00-000-000		FALL FEST REFUND CARLSON	10/22/15	No	10/22/15
			Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**						
Pepsi products for 2015-2016 school year	$276.31	15-16 51-3100-610-000-00-000-000		75936105	10/05/15	No	10/22/15
		15160018	Yes	1			
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**						
Dairy products for 2015-2016 school year	$212.88	15-16 51-3100-631-000-00-000-000		1570008332	09/01/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$135.46	15-16 51-3100-631-000-00-000-000		1570011602	09/04/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$158.33	15-16 51-3100-631-000-00-000-000		1570017132	09/11/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$189.22	15-16 51-3100-631-000-00-000-000		1570019841	09/15/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$108.88	15-16 51-3100-631-000-00-000-000		1570022840	09/18/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$186.29	15-16 51-3100-631-000-00-000-000		1570025344	09/22/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$122.83	15-16 51-3100-631-000-00-000-000		1570028952	09/25/15	No	10/22/15
		15160020	Yes	1			
Dairy products for 2015-2016 school year	$200.27	15-16 51-3100-631-000-00-000-000		1570031048	10/08/15	No	10/22/15
		15160020	Yes	1			
100978 Vendor Total	**$1,314.16**						
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**						
Bread products for 2015-2016 school year	$86.00	15-16 51-3100-631-000-00-000-000		509243136	09/11/15	No	10/22/15
		15160019	Yes	1			
Bread products for 2015-2016 school year	$116.60	15-16 51-3100-631-000-00-000-000		509246437	09/11/15	No	10/22/15
		15160019	Yes	1			

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	$77.20	15-16 51-3100-631-000-00-000-000			509251133	09/11/15	No	10/22/15
			15160019	Yes	1			
Bread products for 2015-2016 school year	$55.20	15-16 51-3100-631-000-00-000-000			509257131	09/24/15	No	10/22/15
			15160019	Yes	1			
Bread products for 2015-2016 school year	$55.00	15-16 51-3100-631-000-00-000-000			509264131	10/02/15	No	10/22/15
			15160019	Yes	1			

001334 Vendor Total $390.00

Report Total $2,052.60 **15-16 $2,052.60**