Vendor# Vendor Name And Address	Amount	Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101368 BIMBO BAKERIES USA	**P.O. BOX 827810**	**PHILADELPHIA PA 19182-7810**						
FOOD SUPPLIES	$60.00	16-17 51-3100-631-000-00-000-000		Yes	42477956607 / 1	09/26/16	No	10/27/16
FOOD SUPPLIES	$30.00	16-17 51-3100-631-000-00-000-000		Yes	42477956779 / 1	10/04/16	No	10/27/16
FOOD SUPPLIES	$45.25	16-17 51-3100-631-000-00-000-000		Yes	42477956897 / 1	10/10/16	No	10/27/16
FOOD SUPPLIES	$57.00	16-17 51-3100-631-000-00-000-000		Yes	42477957040 / 1	10/17/16	No	10/27/16
FOOD SUPPLIES	$39.00	16-17 51-3100-631-000-00-000-000		Yes	66033400007 / 1	10/24/16	No	10/27/16
101368 Vendor Total	**$231.25**							
101369 BRIGIOTTA'S PRODUCE & GARDEN CENTER	**410-414 FAIRMOUNT AVENUE**	**JAMESTOWN NY 14701-**						
FOOD SUPPLIES	$89.90	16-17 51-3100-631-000-00-000-000		Yes	93302 / 1	09/26/16	No	10/27/16
FOOD SUPPLIES	$134.25	16-17 51-3100-631-000-00-000-000		Yes	94628 / 1	10/03/16	No	10/27/16
FOOD SUPPLIES	$52.05	16-17 51-3100-631-000-00-000-000		Yes	95247 / 1	10/05/16	No	10/27/16
FOOD SUPPLIES	$115.30	16-17 51-3100-631-000-00-000-000		Yes	96312 / 1	10/11/16	No	10/27/16
FOOD SUPPLIES	$169.45	16-17 51-3100-631-000-00-000-000		Yes	97353 / 1	10/17/16	No	10/27/16
FOOD SUPPLIES	$141.50	16-17 51-3100-631-000-00-000-000		Yes	97957 / 1	10/20/16	No	10/27/16
FOOD SUPPLIES	$140.45	16-17 51-3100-631-000-00-000-000		Yes	98481 / 1	10/24/16	No	10/27/16
FOOD SUPPLIES	$60.45	16-17 51-3100-631-000-00-000-000		Yes	98960 / 1	10/26/16	No	10/27/16
101369 Vendor Total	**$903.35**							
101382 CYBERSOFT TECHNOLOGIES, INC.	**4422 Cypress Creek Parkway Suite 400**	**Houston TX 77068-3416**						
Food Services - SOFTWARE ANNUAL LICENSES 16-17 SCHOOL YEAR	$4,485.00	16-17 51-3100-648-000-00-000-000		Yes	85182 / 1	09/02/16	No	10/27/16
2 Enhanced Keypads with LCD Display for Cafeteria service	$378.00	16-17 51-3100-610-000-00-000-000	16170024	Yes	85220 / 1	10/05/16	No	10/27/16
101382 Vendor Total	**$4,863.00**							

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100295 FRONTIER LAUNDRY	**1258 WEST 8TH ST ERIE PA 16502-**							
GENERAL SUPPLIES-laundry services 9/9/16	$18.00	16-17 51-3100-610-000-00-000-000		Yes	25989 / 1	10/14/16	No	10/27/16
GENERAL SUPPLIES-laundry services 9/16/16	$18.32	16-17 51-3100-610-000-00-000-000		Yes	26001 / 1	10/14/16	No	10/27/16
GENERAL SUPPLIES-laundry services 9/23/16	$61.60	16-17 51-3100-610-000-00-000-000		Yes	26005 / 1	10/14/16	No	10/27/16
100295 Vendor Total	**$97.92**							
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
FOOD SUPPLIES	$101.70	16-17 51-3100-631-000-00-000-000		Yes	ST064453 / 1	10/20/16	No	10/27/16
101370 REINHART FOOD SERVICE	**226 EAST VIEW DRIVE MT PLEASANT PA 15666-**							
FOOD SUPPLIES	$1,079.99	16-17 51-3100-631-000-00-000-000		Yes	404497 / 1	09/21/16	No	10/27/16
FOOD SUPPLIES	$762.48	16-17 51-3100-631-000-00-000-000		Yes	410340 / 1	09/28/16	No	10/27/16
FOOD SUPPLIES - credit memo against inv. 384212 for returns	$-29.78	16-17 51-3100-631-000-00-000-000		Yes	413771CM / 1	09/30/16	No	10/27/16
FOOD SUPPLIES - credit memo against inv. 404497 for returns	$-22.97	16-17 51-3100-631-000-00-000-000		Yes	413772CM / 1	09/30/16	No	10/27/16
FOOD SUPPLIES	$1,420.85	16-17 51-3100-631-000-00-000-000		Yes	416436 / 1	10/05/16	No	10/27/16
FOOD SUPPLIES	$297.67	16-17 51-3100-631-000-00-000-000		Yes	422480 / 1	10/12/16	No	10/27/16
FOOD SUPPLIES	$804.92	16-17 51-3100-631-000-00-000-000		Yes	428859 / 1	10/19/16	No	10/27/16
FOOD SUPPLIES	$43.56	16-17 51-3100-631-000-00-000-000		Yes	430032 / 1	10/21/16	No	10/27/16
101370 Vendor Total	**$4,356.72**							
100357 TIMES PUBLISHING COMPANY	**PO BOX 6137 ERIE PA 16512-6137**							
GENERAL SUPPLIES- legal advertisement re food service mgmt	$511.30	16-17 51-3100-610-000-00-000-000		Yes	12016 / 1	10/10/16	No	10/27/16

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101371 TURNER DAIRY FARMS, INC.	**1049 JEFFERSON RD.**	**PITTSBURGH PA 15235-4723**						
MILK	$113.62	16-17 51-3100-632-000-00-000-000			1439823	10/15/16	No	10/27/16
				Yes	1			
MILK	$385.50	16-17 51-3100-632-000-00-000-000			1441163	10/22/16	No	10/27/16
				Yes	1			
MILK CASE	$14.03	16-17 51-3100-632-000-00-000-000			4241321	09/22/16	No	10/27/16
				Yes	1			
MILK AND DRINKS	$85.27	16-17 51-3100-632-000-00-000-000			4241324	09/22/16	No	10/27/16
				Yes	1			
MILK AND DRINKS	$266.49	16-17 51-3100-632-000-00-000-000			4243298	09/26/16	No	10/27/16
				Yes	1			
MILK AND DRINKS	$144.23	16-17 51-3100-632-000-00-000-000			4245939	09/29/16	No	10/27/16
				Yes	1			
MILK AND DRINKS	$219.26	16-17 51-3100-632-000-00-000-000			4247965	10/03/16	No	10/27/16
				Yes	1			
MILK	$20.96	16-17 51-3100-632-000-00-000-000			4250299	10/06/16	No	10/27/16
				Yes	1			
MILK	$282.98	16-17 51-3100-632-000-00-000-000			4250559	10/06/16	No	10/27/16
				Yes	1			
MILK	$174.35	16-17 51-3100-632-000-00-000-000			4261569	10/24/16	No	10/27/16
				Yes	1			
101371 Vendor Total	**$1,706.69**							
Report Total	**$12,771.93**	**16-17 $12,771.93**						