

**Plum Boro School District**  
**Custom Summary Report**  
June 1 - 21, 2017

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|   | Jun 1 - 21, 17            |
|---|---------------------------|
| AIS COMMERICAL PARTS & SERVICE            | -136.74                   |
| GORDON FOOD SERVICE                       | -4,474.43                 |
| HERSHEY CREAMERY COMPANY                  | -123.48                   |
| HOBART CORPORATION                        | -1,063.16                 |
| IMLER'S POULTRY, INC                      | -469.20                   |
| Jessica Griggle                           | -104.73                   |
| NICKLES BAKERY                            | -1,944.81                 |
| PEPSI COLA COMPANY                        | -1,497.71                 |
| PLUM BOROUGH SCHOOL DISTRICT-GENERAL FUND | -20,529.42                |
| PLUM BOROUGH SCHOOL DISTRICT - GENERAL FU | -79,424.72                |
| PLUM BOROUGH SCHOOL DISTRICT GENERAL FUND | -1,149.20                 |
| Stoecklein's Bake Shop                    | -351.00                   |
| Terminix                                  | -312.00                   |
| TriMark SS Kemp                           | -279.60                   |
| TURNER DAIRY FARMS                        | -14,844.52                |
| UNIVERSAL INFORMATION SYSTEMS, INC.       | -226.00                   |
| US FOODSERVICE/PARKWAY                    | -44,630.60                |
| VENSEL REFRIGERATION                      | -926.58                   |
| WB MASON CO INC                           | -20.00                    |
| <b>TOTAL</b>                              | <b><u>-172,507.90</u></b> |