East Aurora School District 131

Fiscal year 2014-15

Vendor contracts in excess of \$1,000	Amount Purpose
ITTS	\$ 11,507.75 NJROTC Activities
Sodexo	\$ 17,353.70 NJROTC Activities
ITC	\$ 1,758.22 Girls Basketball Activities
Creative Fundraising	\$ 2,428.10 Cheer Activities
Wadsworth	\$ 1,034.87 Yearbook rebate
Pepsi	\$ 8,708.58 Pop commission
American Bottling Co.	\$ 14,725.11 Pop commission
Worlds Finest Chocolate	\$ 5,000.00 Fundraiser
Community Christian Church	\$ 5,000.00 Gift mart
Scholastic Book Fairs	\$ 1,282.24 Book fair