Release Dates 02/17/14 - 10/23/14 **Vendor # 000001 - 101188** **Invoice # 1093 - SORENSEN REIMB TRAVEL**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
003936 IMLER'S	**PO Box 836 Duncansville PA 16635-**							
FOOD PROCESSING FOR THE 2014-2015 SCHOOL YEAR	$50.85	14-15 51-3100-631-000-00-000-000			IMLER'S SEPTEMBER	09/30/14	No	10/23/14
			14150018	Yes	1			
002983 PEPSI COLA COMPANY	**P.O. BOX 75948 CHICAGO IL 60675-5948**							
PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,479.05	14-15 51-3100-610-000-00-000-000			PEPSI	09/29/14	No	10/23/14
			14150013	Yes	1			
100978 SCHNEIDERS DAIRY, INC.	**PO BOX 1979 PITTSBURGH PA 15230-**							
DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$1,332.63	14-15 51-3100-631-000-00-000-000			SCHNEIDERS SEPTEMBER	09/30/14	No	10/23/14
			14150014	Yes	1			
001334 SCHWEBEL BAKING COMPANY	**P. O. BOX 6017 YOUNGSTOWN OH 44501**							
BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR	$279.80	14-15 51-3100-631-000-00-000-000			SCHWEBELS SEPTEMBER	09/30/14	No	10/23/14
			14150015	Yes	1			
Report Total	**$3,142.33**		**14-15 $3,142.33**					