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 2015-2016 school year	$54.24	15-16 51-3100-631-000-00-000-000			ST055536	08/31/15	No	09/24/15
			15160017	Yes	1			
002983 PEPSI COLA COMPANY		**P.O. BOX 75948 CHICAGO IL 60675-5948**						
Pepsi products for 2015-2016 school year	$384.01	15-16 51-3100-610-000-00-000-000			26934060	09/04/15	No	09/24/15
			15160018	Yes	1			
Pepsi products for 2015-2016 school year	$283.31	15-16 51-3100-610-000-00-000-000			29204451	08/24/15	No	09/24/15
			15160018	Yes	1			
002983 Vendor Total	**$667.32**							
100978 SCHNEIDERS DAIRY, INC.		**PO BOX 1979 PITTSBURGH PA 15230-**						
Dairy products for 2015-2016 school year	$205.48	15-16 51-3100-631-000-00-000-000			1001412791	08/25/15	No	09/24/15
			15160020	Yes	1			
Dairy products for 2015-2016 school year	$134.20	15-16 51-3100-631-000-00-000-000			1570005669	08/28/15	No	09/24/15
			15160020	Yes	1			
100978 Vendor Total	**$339.68**							
001334 SCHWEBEL BAKING COMPANY		**P. O. BOX 6017 YOUNGSTOWN OH 44501**						
Bread products for 2015-2016 school year	$29.00	15-16 51-3100-631-000-00-000-000			509236133	08/24/15	No	09/24/15
			15160019	Yes	1			
Report Total	**$1,090.24**			**15-16 $1,090.24**				