**Release Dates 02/17/14 - 01/22/15** **Vendor # 000001 - 101209** **Invoice # 01104955-000 - WILBER REIMB CREDITS**

| Vendor# Vendor Name And Address | | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Inv Date | 1099 | Released / Check Number / Check Date |
|---|---|---|---|---|---|---|---|---|
| **100160 FOOD SERVICE SOLUTIONS, INC.** | | **16269 DUNNINGS HWY PO BOX 337 NEWRY PA 16665-** | | | | | | |
| Food Services - SOFTWARE | $995.00 | 14-15 51-3100-648-000-00-000-000 | | Yes | 7269 / 1 | 01/02/15 | No | 01/22/15 |
| **100295 FRONTIER LAUNDRY** | | **1258 WEST 8TH ST ERIE PA 16502-** | | | | | | |
| CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR | $15.00 | 14-15 51-3100-430-000-00-000-000 | 14150016 | Yes | 25234 / 1 | 11/10/14 | No | 01/22/15 |
| CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR | $15.00 | 14-15 51-3100-430-000-00-000-000 | 14150016 | Yes | 25243 / 1 | 11/15/14 | No | 01/22/15 |
| CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR | $37.25 | 14-15 51-3100-430-000-00-000-000 | 14150016 | Yes | 25245 / 1 | 11/21/14 | No | 01/22/15 |
| CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR | $15.00 | 14-15 51-3100-430-000-00-000-000 | 14150016 | Yes | 25255 / 1 | 11/26/14 | No | 01/22/15 |
| CULINARY ARTS LAUNDRY SERVICE FOR THE 2014-2015 SCHOOL YEAR | $88.65 | 14-15 51-3100-430-000-00-000-000 | 14150016 | Yes | 25263 / 1 | 01/12/15 | No | 01/22/15 |
| **100295 Vendor Total** | **$170.90** | | | | | | | |
| **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 | 14150018 | Yes | ST051102 / 1 | 12/08/14 | No | 01/22/15 |
| **002983 PEPSI COLA COMPANY** | | **P.O. BOX 75948 CHICAGO IL 60675-5948** | | | | | | |
| PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $273.11 | 14-15 51-3100-610-000-00-000-000 | 14150013 | Yes | 30107504 / 1 | 12/15/14 | No | 01/22/15 |
| PEPSI PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $273.11 | 14-15 51-3100-610-000-00-000-000 | 14150013 | Yes | 35300754 / 1 | 01/05/15 | No | 01/22/15 |
| **002983 Vendor Total** | **$546.22** | | | | | | | |
| **100978 SCHNEIDERS DAIRY, INC.** | | **PO BOX 1979 PITTSBURGH PA 15230-** | | | | | | |
| DAIRY PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $1,082.78 | 14-15 51-3100-631-000-00-000-000 | 14150014 | Yes | SCHNEIDERS / 1 | 01/05/15 | No | 01/22/15 |

| Vendor# Vendor Name And Address | | Year Account Number | P.O.# | Combined? | Invoice # / Bat | Check Number | Inv Date | 1099 | Released / Check Date |
|---|---|---|---|---|---|---|---|---|---|
| **001334 SCHWEBEL BAKING COMPANY** | | **P. O. BOX 6017 YOUNGSTOWN OH 44501** | | | | | | | |
| BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $66.00 | 14-15 51-3100-631-000-00-000-000 | | | 509336261 | | 12/02/14 | No | 01/22/15 |
| | | | 14150015 | Yes | 1 | | | | |
| BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $16.80 | 14-15 51-3100-631-000-00-000-000 | | | 509342162 | | 12/08/14 | No | 01/22/15 |
| | | | 14150015 | Yes | 1 | | | | |
| BREAD PRODUCTS FOR THE 2014-2015 SCHOOL YEAR | $48.45 | 14-15 51-3100-631-000-00-000-000 | | | 509349161 | | 12/15/14 | No | 01/22/15 |
| | | | 14150015 | Yes | 1 | | | | |
| **001334 Vendor Total** | **$131.25** | | | | | | | | |
| **Report Total** | **$2,977.00** | | **14-15 $2,977.00** | | | | | | |