

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,084	05/05/2015	ACE THE PARTY PLACE	422.80	SUPPLIES
2,085	05/05/2015	BARRY FOODS	928.00	FOOD
2,086	05/05/2015	CLARK FOOD SERVICE EQUIPMENT	454.94	SUPPLIES
2,087	05/05/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,146.72	FOOD
2,088	05/05/2015	ECOLAB	315.42	SUPPLIES
2,089	05/05/2015	EDWARDS BUSINESS SYSTEMS	9.52	SUPPLIES
2,090	05/05/2015	TOM FALK	473.00	EQUIPMENT REPAIRS
2,091	05/05/2015	FEESERS INC	24,661.57	FOOD
2,092	05/05/2015	HEARTLAND SCHOOL SOLUTIONS	5,342.08	SUPPLIES
2,093	05/05/2015	JOHN HERR'S VILLAGE MARKET	169.49	FOOD
2,094	05/05/2015	HERSHEY'S ICE CREAM	3,349.56	FOOD
2,095	05/05/2015	HOBART SERVICE	4,462.35	EQUIP REPLACEMENT NONCAP
2,096	05/05/2015	K & D FACTORY SERVICE INC	3,399.21	EQUIPMENT REPAIRS
2,097	05/05/2015	MICKEY'S WHOLESALE PIZZAS	1,394.60	FOOD
2,098	05/05/2015	MORABITO BAKING CO INC	5,983.68	FOOD
2,099	05/05/2015	OFFICE BASICS INC	306.94	SUPPLIES
2,100	05/05/2015	PEPSI-COLA COMPANY	438.70	FOOD
2,101	05/05/2015	REINHART FOOD SERVICE	7,007.31	FOOD
2,102	05/05/2015	REINHART FOOD SERVICE	255.28	FOOD
2,103	05/05/2015	SCHEID PRODUCE INC	7,558.75	FOOD
2,104	05/05/2015	SYSCO OF CENTRAL PA	6,765.97	FOOD
2,105	05/05/2015	TURKEY HILL DAIRY	18,079.85	FOOD
2,106	05/14/2015	CLARK FOOD SERVICE EQUIPMENT	1,043.98	SUPPLIES
2,107	05/14/2015	CONSOLIDATED PLASTICS CO INC	632.70	SUPPLIES
2,108	05/14/2015	FEESERS INC	20,082.36	FOOD
2,109	05/14/2015	GORMAN DIST INC	502.77	FOOD
2,110	05/14/2015	HERSHEY'S ICE CREAM	1,794.96	FOOD
2,111	05/14/2015	MICKEY'S WHOLESALE PIZZAS	3,717.30	FOOD
2,112	05/14/2015	REINHART FOOD SERVICE	2,657.89	FOOD
2,113	05/14/2015	REINHART FOOD SERVICE	528.36	FOOD
2,114	05/14/2015	SCHEID PRODUCE INC	9,628.60	FOOD
2,115	05/14/2015	THOMAS SHISSLER	14.00	LUNCH REVENUE
2,116	05/14/2015	SILVER SPRINGS FARM INC	438.00	FOOD
2,117	05/14/2015	SYSCO OF CENTRAL PA	6,572.26	FOOD
2,118	05/14/2015	RANDY WOLFGANG	363.00	TRAVEL
2,119	05/14/2015	GAIL YOHE	30.76	TRAVEL
<b>GRAND TOTAL:</b>			<b>140,932.68</b>	