

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 10/1/2015 to 10/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,280	10/15/2015	CLARK FOOD SERVICE EQUIPMENT	1,087.72	SUPPLIES
2,281	10/15/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,051.68	FOOD
2,282	10/15/2015	FEESERS INC	10,627.36	FOOD
2,283	10/15/2015	SIMONE HEISEY	34.75	LUNCH REVENUE
2,284	10/15/2015	HERSHEY'S ICE CREAM	1,884.96	FOOD
2,285	10/15/2015	HOBART SERVICE	802.22	EQUIPMENT REPAIRS
2,286	10/15/2015	K & D FACTORY SERVICE INC	745.79	SUPPLIES
2,287	10/15/2015	MICKEY'S WHOLESALE PIZZAS	3,079.00	FOOD
2,288	10/15/2015	MORABITO BAKING CO INC	4,486.20	FOOD
2,289	10/15/2015	PEPSI-COLA COMPANY	1,765.47	FOOD
2,290	10/15/2015	REINHART FOOD SERVICE	220.41	SUPPLIES
2,291	10/15/2015	REINHART FOOD SERVICE	1,462.26	FOOD
2,292	10/15/2015	REINHART FOOD SERVICE	378.42	FOOD
2,293	10/15/2015	SCHEID PRODUCE INC	8,903.95	FOOD
2,294	10/15/2015	US FOOD SERVICE INC	22,022.09	FOOD
2,295	10/29/2015	RUFUS BRUBAKER REFRIGERATION	2,780.63	EQUIPMENT REPAIRS
2,296	10/29/2015	CENTRAL RESTAURANT PRODUCTS	779.89	SUPPLIES
2,297	10/29/2015	CLARK FOOD SERVICE EQUIPMENT	776.99	SUPPLIES
2,298	10/29/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,434.00	FOOD
2,299	10/29/2015	ECOLAB FOOD SAFETY SPECIALTIES	308.29	SUPPLIES
2,300	10/29/2015	EDWARDS BUSINESS SYSTEMS	129.48	PRINTING
2,301	10/29/2015	FEESERS INC	20,308.17	FOOD
2,302	10/29/2015	FLANAGAN WELDING	268.00	EQUIPMENT REPAIRS
2,303	10/29/2015	JESSICA GODDEN	60.00	LUNCH REVENUE
2,304	10/29/2015	GORMAN DIST INC	266.57	FOOD
2,305	10/29/2015	JOHN HERR'S VILLAGE MARKET	137.43	FOOD
2,306	10/29/2015	HERSHEY'S ICE CREAM	2,335.32	FOOD
2,307	10/29/2015	HOBART SERVICE	391.24	SUPPLIES
2,308	10/29/2015	K & D FACTORY SERVICE INC	110.40	SUPPLIES
2,309	10/29/2015	KEITH KREIDER	47.40	LUNCH REVENUE
2,310	10/29/2015	LNP MEDIA GROUP INC	194.70	SUPPLIES
2,311	10/29/2015	MICKEY'S WHOLESALE PIZZAS	1,536.00	FOOD
2,312	10/29/2015	OFFICE BASICS INC	40.00	SUPPLIES
2,313	10/29/2015	PEPSI-COLA COMPANY	863.09	FOOD
2,314	10/29/2015	REINHART FOOD SERVICE	2,614.15	FOOD
2,315	10/29/2015	REINHART FOOD SERVICE	119.00	FOOD
2,316	10/29/2015	LAURA RENSHAW	44.15	LUNCH REVENUE
2,317	10/29/2015	KEITH RINEER	73.30	LUNCH REVENUE
2,318	10/29/2015	SCHEID PRODUCE INC	7,597.80	FOOD
2,319	10/29/2015	SILVER SPRINGS FARM INC	450.00	FOOD
2,320	10/29/2015	TURKEY HILL DAIRY	17,110.90	FOOD
2,321	10/29/2015	US FOOD SERVICE INC	20,442.55	FOOD

GRAND TOTAL:

139,771.73