

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2015 to 12/31/2015

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u>                         | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|--------------------------------------------|---------------------|----------------------------|
| 2,358               | 12/11/2015        | FEESERS INC                                | 9,403.06            | FOOD                       |
| 2,359               | 12/11/2015        | GORMAN DIST INC                            | 217.85              | FOOD                       |
| 2,360               | 12/11/2015        | HERSHEY'S ICE CREAM                        | 851.24              | FOOD                       |
| 2,361               | 12/11/2015        | K & D FACTORY SERVICE INC                  | 3,632.32            | SUPPLIES                   |
| 2,362               | 12/11/2015        | MANOR FFA                                  | 1,260.00            | FOOD                       |
| 2,363               | 12/11/2015        | MORABITO BAKING CO INC                     | 3,540.09            | FOOD                       |
| 2,364               | 12/11/2015        | SCHEID PRODUCE INC                         | 4,638.90            | FOOD                       |
| 2,365               | 12/11/2015        | TURKEY HILL DAIRY                          | 10,983.15           | FOOD                       |
| 2,366               | 12/11/2015        | US FOOD SERVICE INC                        | 17,216.53           | FOOD                       |
| 2,367               | 12/22/2015        | TRASEE BLEACHER                            | 32.20               | TRAVEL                     |
| 2,368               | 12/22/2015        | RUFUS BRUBAKER REFRIGERATION               | 601.72              | EQUIPMENT REPAIRS          |
| 2,369               | 12/22/2015        | CLARK FOOD SERVICE EQUIPMENT               | 456.58              | SUPPLIES                   |
| 2,370               | 12/22/2015        | COCA COLA ENTERPRISES BOTTLING OF NEW YORK | 1,163.04            | FOOD                       |
| 2,371               | 12/22/2015        | CHERYL DEAROLF                             | 46.00               | TRAVEL                     |
| 2,372               | 12/22/2015        | FEESERS INC                                | 15,073.42           | FOOD                       |
| 2,373               | 12/22/2015        | GORMAN DIST INC                            | 241.75              | FOOD                       |
| 2,374               | 12/22/2015        | HERSHEY'S ICE CREAM                        | 2,555.28            | FOOD                       |
| 2,375               | 12/22/2015        | K & D FACTORY SERVICE INC                  | 6,532.50            | SUPPLIES                   |
| 2,376               | 12/22/2015        | MICKEY'S WHOLESALE PIZZAS                  | 6,317.00            | FOOD                       |
| 2,377               | 12/22/2015        | MORABITO BAKING CO INC                     | 2,873.10            | FOOD                       |
| 2,378               | 12/22/2015        | OFFICE BASICS INC                          | 54.75               | SUPPLIES                   |
| 2,379               | 12/22/2015        | PEPSI-COLA COMPANY                         | 794.37              | FOOD                       |
| 2,380               | 12/22/2015        | REINHART FOOD SERVICE                      | 5,058.52            | FOOD                       |
| 2,381               | 12/22/2015        | REINHART FOOD SERVICE                      | 368.90              | FOOD                       |
| 2,382               | 12/22/2015        | SCHEID PRODUCE INC                         | 9,105.45            | FOOD                       |
| 2,383               | 12/22/2015        | TURKEY HILL DAIRY                          | 12,364.79           | FOOD                       |
| 2,384               | 12/22/2015        | US FOOD SERVICE INC                        | 16,680.90           | FOOD                       |
| <b>GRAND TOTAL:</b> |                   |                                            | <b>132,063.41</b>   |                            |