

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2016 to 4/30/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,496	04/11/2016	CLARK FOOD SERVICE EQUIPMENT	545.51	SUPPLIES
2,497	04/11/2016	CONSOLIDATED PLASTICS CO INC	501.66	SUPPLIES
2,498	04/11/2016	FEESERS INC	7,315.93	FOOD
2,499	04/11/2016	GORMAN DIST INC	299.18	FOOD
2,500	04/11/2016	HERSHEY'S ICE CREAM	457.08	FOOD
2,501	04/11/2016	MICKEY'S WHOLESALE PIZZAS	963.00	FOOD
2,502	04/11/2016	MORABITO BAKING CO INC	5,397.06	FOOD
2,503	04/11/2016	PEPSI-COLA COMPANY	785.96	FOOD
2,504	04/11/2016	REINHART FOOD SERVICE	1,912.17	FOOD
2,505	04/11/2016	REINHART FOOD SERVICE	99.96	FOOD
2,506	04/11/2016	SCHEID PRODUCE INC	4,557.55	FOOD
2,507	04/11/2016	SWISS PREMIUM - LEBANON	4,212.87	FOOD
2,508	04/11/2016	TURKEY HILL DAIRY	495.45	FOOD
2,509	04/11/2016	US FOODS SERVICE INC	2,023.31	FOOD
2,510	04/27/2016	BRUBAKER INC	206.96	SUPPLIES
2,511	04/27/2016	RUFUS BRUBAKER REFRIGERATION	2,063.74	EQUIPMENT REPAIRS
2,512	04/27/2016	CLARK FOOD SERVICE EQUIPMENT	851.66	SUPPLIES
2,513	04/27/2016	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,138.32	FOOD
2,514	04/27/2016	EDWARDS BUSINESS SYSTEMS	182.11	PRINTING
2,515	04/27/2016	FEESERS INC	18,060.44	FOOD
2,516	04/27/2016	FILTERSHINE USA/KECSUPPLIES.COM	1,923.55	PURCHASED PROF SERVICES
2,517	04/27/2016	GORMAN DIST INC	367.97	FOOD
2,518	04/27/2016	HERSHEY'S ICE CREAM	3,055.48	FOOD
2,519	04/27/2016	MICKEY'S WHOLESALE PIZZAS	2,992.00	FOOD
2,520	04/27/2016	PEPSI-COLA COMPANY	581.02	FOOD
2,521	04/27/2016	REINHART FOOD SERVICE	1,314.86	FOOD
2,522	04/27/2016	REINHART FOOD SERVICE	71.40	FOOD
2,523	04/27/2016	SCHEID PRODUCE INC	11,687.15	FOOD
2,524	04/27/2016	SILVER SPRINGS FARM INC	1,080.00	FOOD
2,525	04/27/2016	SOS GROUP OF LANC LLC	9,600.46	PURCHASED PROF SERVICES
2,526	04/27/2016	SWISS PREMIUM - LEBANON	8,335.92	FOOD
2,527	04/27/2016	TURKEY HILL DAIRY	1,059.30	FOOD
2,528	04/27/2016	US FOODS SERVICE INC	34,812.19	FOOD
GRAND TOTAL:			128,951.22	