

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2016 to 5/31/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,529	05/10/2016	CLARK FOOD SERVICE EQUIPMENT	199.40	SUPPLIES
2,530	05/10/2016	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	421.44	FOOD
2,531	05/10/2016	FEESERS INC	5,820.58	FOOD
2,532	05/10/2016	GORMAN DIST INC	174.89	FOOD
2,533	05/10/2016	JOHN HERR'S VILLAGE MARKET	14.58	SUPPLIES
2,534	05/10/2016	HERSHEY'S ICE CREAM	1,740.75	FOOD
2,535	05/10/2016	K & D FACTORY SERVICE INC	587.70	SUPPLIES
2,536	05/10/2016	MORABITO BAKING CO INC	5,728.72	FOOD
2,537	05/10/2016	PEPSI-COLA COMPANY	652.26	FOOD
2,538	05/10/2016	REINHART FOOD SERVICE	1,765.43	FOOD
2,539	05/10/2016	REINHART FOOD SERVICE	52.60	FOOD
2,540	05/10/2016	SCHEID PRODUCE INC	5,454.95	FOOD
2,541	05/10/2016	SWISS PREMIUM - LEBANON	4,186.25	FOOD
2,542	05/10/2016	JULIE TAYLOR	36.60	LUNCH REVENUE
2,543	05/10/2016	TURKEY HILL DAIRY	300.95	FOOD
2,544	05/10/2016	US FOODS SERVICE INC	23,569.16	FOOD
		<b>GRAND TOTAL:</b>	<b>50,706.26</b>	