

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2015 to 11/30/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,322	11/12/2015	RUFUS BRUBAKER REFRIGERATION	1,560.31	EQUIPMENT REPAIRS
2,323	11/12/2015	CALICO INDUSTRIES INC	30.69	SUPPLIES
2,324	11/12/2015	CLARK FOOD SERVICE EQUIPMENT	692.05	SUPPLIES
2,325	11/12/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	928.56	FOOD
2,326	11/12/2015	ECOLAB FOOD SAFETY SPECIALTIES	437.95	SUPPLIES
2,327	11/12/2015	ELIZABETHTOWN SPORTING GOODS	252.00	SUPPLIES
2,328	11/12/2015	FEESERS INC	21,348.66	FOOD
2,329	11/12/2015	GORMAN DIST INC	383.81	FOOD
2,330	11/12/2015	HERSHEY'S ICE CREAM	2,846.04	FOOD
2,331	11/12/2015	HOBART SERVICE	233.00	EQUIPMENT REPAIRS
2,332	11/12/2015	K & D FACTORY SERVICE INC	3,090.01	SUPPLIES
2,333	11/12/2015	MICKEY'S WHOLESALE PIZZAS	2,582.00	FOOD
2,334	11/12/2015	MORABITO BAKING CO INC	4,816.21	FOOD
2,335	11/12/2015	PEPSI-COLA COMPANY	538.64	FOOD
2,336	11/12/2015	R/W CONNECTION	115.60	SUPPLIES
2,337	11/12/2015	REINHART FOOD SERVICE	3,505.84	FOOD
2,338	11/12/2015	REINHART FOOD SERVICE	411.74	FOOD
2,339	11/12/2015	SCHEID PRODUCE INC	7,245.45	FOOD
2,340	11/12/2015	TURKEY HILL DAIRY	16,235.11	FOOD
2,341	11/12/2015	US FOOD SERVICE INC	14,850.85	FOOD
2,342	11/24/2015	MICHAEL RINEER	73.30	LUNCH REVENUE
2,343	11/25/2015	CLARK FOOD SERVICE EQUIPMENT	475.30	SUPPLIES
2,344	11/25/2015	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	1,900.56	FOOD
2,345	11/25/2015	FEESERS INC	14,406.80	FOOD
2,346	11/25/2015	GORMAN DIST INC	296.03	FOOD
2,347	11/25/2015	HERSHEY'S ICE CREAM	841.44	FOOD
2,348	11/25/2015	HOBART SERVICE	800.14	EQUIPMENT REPAIRS
2,349	11/25/2015	MICKEY'S WHOLESALE PIZZAS	950.00	FOOD
2,350	11/25/2015	TARA MILLER	20.00	LUNCH REVENUE
2,351	11/25/2015	PEPSI-COLA COMPANY	816.20	FOOD
2,352	11/25/2015	REINHART FOOD SERVICE	2,264.42	FOOD
2,353	11/25/2015	REINHART FOOD SERVICE	380.80	FOOD
2,354	11/25/2015	SCHEID PRODUCE INC	12,022.60	FOOD
2,355	11/25/2015	SILVER SPRINGS FARM INC	1,125.00	FOOD
2,356	11/25/2015	US FOOD SERVICE INC	33,284.93	FOOD
2,357	11/25/2015	RANDY WOLFGANG	384.27	TRAVEL
<b>GRAND TOTAL:</b>			<b>152,146.31</b>	