

FOOD SERVICE FUND: 51

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

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,385	01/12/2016	CENTRAL RESTAURANT PRODUCTS	251.07	SUPPLIES
2,386	01/12/2016	CLARK FOOD SERVICE EQUIPMENT	722.10	SUPPLIES
2,387	01/12/2016	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	897.12	FOOD
2,388	01/12/2016	ECOLAB FOOD SAFETY SPECIALTIES	479.88	EQUIPMENT REPAIRS
2,389	01/12/2016	FEESERS INC	10,761.19	FOOD
2,390	01/12/2016	HEARTLAND SCHOOL SOLUTIONS	960.00	COMPUTER SUPPLIES
2,391	01/12/2016	HERSHEY'S ICE CREAM	457.08	FOOD
2,392	01/12/2016	HOBART SERVICE	355.13	EQUIPMENT REPAIRS
2,393	01/12/2016	MORABITO BAKING CO INC	1,345.29	FOOD
2,394	01/12/2016	PEPSI-COLA COMPANY	906.49	FOOD
2,395	01/12/2016	REINHART FOOD SERVICE	516.95	FOOD
2,396	01/12/2016	SCHEID PRODUCE INC	1,559.35	FOOD
2,397	01/12/2016	SNA	387.00	DUES, FEES AND LICENSES
2,398	01/12/2016	TURKEY HILL DAIRY	1,033.58	FOOD
2,399	01/12/2016	US FOOD SERVICE INC	25,651.76	FOOD
2,400	01/12/2016	PAMELA WITMER	32.20	TRAVEL
2,401	01/12/2016	RANDY WOLFGANG	256.97	TRAVEL
2,402	01/27/2016	RUFUS BRUBAKER REFRIGERATION	1,544.50	EQUIPMENT REPAIRS
2,403	01/27/2016	CENTRAL RESTAURANT PRODUCTS	203.65	SUPPLIES
2,404	01/27/2016	CLARK FOOD SERVICE EQUIPMENT	1,066.23	SUPPLIES
2,405	01/27/2016	EDWARDS BUSINESS SYSTEMS	119.63	PRINTING
2,406	01/27/2016	FEESERS INC	10,655.80	FOOD
2,407	01/27/2016	FILTERSHINE USA/KECSUPPLIES.COM	1,687.75	PURCHASED PROF SERVICES
2,408	01/27/2016	GORMAN DIST INC	437.06	FOOD
2,409	01/27/2016	HERSHEY'S ICE CREAM	1,094.76	FOOD
2,410	01/27/2016	K & D FACTORY SERVICE INC	1,038.35	SUPPLIES
2,411	01/27/2016	MICKEY'S WHOLESALE PIZZAS	828.00	FOOD
2,412	01/27/2016	PEPSI-COLA COMPANY	684.36	FOOD
2,413	01/27/2016	REINHART FOOD SERVICE	1,445.03	FOOD
2,414	01/27/2016	REINHART FOOD SERVICE	664.02	FOOD
2,415	01/27/2016	SCHEID PRODUCE INC	11,778.85	FOOD
2,416	01/27/2016	SILVER SPRINGS FARM INC	675.00	FOOD
2,417	01/27/2016	SWISS PREMIUM - LEBANON	1,262.32	FOOD
2,418	01/27/2016	US FOOD SERVICE INC	6,550.73	FOOD
GRAND TOTAL:			88,309.20	