

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2016 to 2/29/2016

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|--|---------------------|----------------------------|
| 2,419 | 02/12/2016 | FEESERS INC | 12,061.55 | FOOD |
| 2,420 | 02/12/2016 | TRACI FRANTZ | 4.90 | LUNCH REVENUE |
| 2,421 | 02/12/2016 | GORMAN DIST INC | 231.95 | FOOD |
| 2,422 | 02/12/2016 | JOHN HERR'S VILLAGE MARKET | 31.43 | FOOD |
| 2,423 | 02/12/2016 | HERSHEY'S ICE CREAM | 567.08 | FOOD |
| 2,424 | 02/12/2016 | MICKEY'S WHOLESALE PIZZAS | 1,411.00 | FOOD |
| 2,425 | 02/12/2016 | MORABITO BAKING CO INC | 4,444.10 | FOOD |
| 2,426 | 02/12/2016 | OFFICE BASICS INC | 29.64 | SUPPLIES |
| 2,427 | 02/12/2016 | PEPSI-COLA COMPANY | 800.55 | FOOD |
| 2,428 | 02/12/2016 | REINHART FOOD SERVICE | 659.26 | FOOD |
| 2,429 | 02/12/2016 | SCHEID PRODUCE INC | 6,497.10 | FOOD |
| 2,430 | 02/12/2016 | SOS GROUP OF LANC LLC | 5,701.68 | PURCHASED PROF SERVICES |
| 2,431 | 02/12/2016 | SWISS PREMIUM - LEBANON | 3,709.61 | FOOD |
| 2,432 | 02/12/2016 | TURKEY HILL DAIRY | 9,789.92 | FOOD |
| 2,433 | 02/12/2016 | US FOOD SERVICE INC | 18,586.12 | FOOD |
| 2,434 | 02/25/2016 | CLARK FOOD SERVICE EQUIPMENT | 831.42 | SUPPLIES |
| 2,435 | 02/25/2016 | COCA COLA ENTERPRISES BOTTLING OF NEW YORK | 2,235.84 | FOOD |
| 2,436 | 02/25/2016 | FEESERS INC | 10,371.59 | FOOD |
| 2,437 | 02/25/2016 | GORMAN DIST INC | 200.28 | FOOD |
| 2,438 | 02/25/2016 | HERSHEY'S ICE CREAM | 1,408.56 | FOOD |
| 2,439 | 02/25/2016 | K & D FACTORY SERVICE INC | 239.40 | SUPPLIES |
| 2,440 | 02/25/2016 | MICKEY'S WHOLESALE PIZZAS | 1,347.50 | FOOD |
| 2,441 | 02/25/2016 | PEPSI-COLA COMPANY | 314.37 | FOOD |
| 2,442 | 02/25/2016 | REINHART FOOD SERVICE | 4,163.08 | FOOD |
| 2,443 | 02/25/2016 | REINHART FOOD SERVICE | 235.62 | FOOD |
| 2,444 | 02/25/2016 | ANTHONY ROHRER | 10.50 | LUNCH REVENUE |
| 2,445 | 02/25/2016 | LORI ROHRER | 9.80 | LUNCH REVENUE |
| 2,446 | 02/25/2016 | SCHEID PRODUCE INC | 7,203.75 | FOOD |
| 2,447 | 02/25/2016 | SWISS PREMIUM - LEBANON | 8,663.88 | FOOD |
| 2,448 | 02/25/2016 | TURKEY HILL DAIRY | 936.10 | FOOD |
| 2,449 | 02/25/2016 | US FOOD SERVICE INC | 14,098.92 | FOOD |
| GRAND TOTAL: | | | 116,796.50 | |