

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2016 to 6/30/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,545	06/06/2016	ACE THE PARTY PLACE	353.50	SUPPLIES
2,546	06/06/2016	MICHAEL BIANCO	2.05	LUNCH REVENUE
2,547	06/06/2016	RUFUS BRUBAKER REFRIGERATION	1,164.93	EQUIPMENT REPAIRS
2,548	06/06/2016	JAMES CLARK	31.60	LUNCH REVENUE
2,549	06/06/2016	CLARK SERVICE AND PARTS	252.00	SUPPLIES
2,550	06/06/2016	COCA COLA ENTERPRISES BOTTLING OF NEW YORK	430.56	FOOD
2,551	06/06/2016	TERESA CONAWAY	20.75	LUNCH REVENUE
2,552	06/06/2016	FEESERS INC	19,263.97	FOOD
2,553	06/06/2016	HERSHEY'S ICE CREAM	2,059.39	FOOD
2,554	06/06/2016	K & D FACTORY SERVICE INC	1,546.95	SUPPLIES
2,555	06/06/2016	MICKEY'S WHOLESALE PIZZAS	524.00	FOOD
2,556	06/06/2016	REINHART FOOD SERVICE	729.85	FOOD
2,557	06/06/2016	REINHART FOOD SERVICE	95.20	FOOD
2,558	06/06/2016	JOHN ROEHM	20.50	LUNCH REVENUE
2,559	06/06/2016	CARLEEN SANDERS	45.36	TRAVEL
2,560	06/06/2016	SCHEID PRODUCE INC	17,601.10	FOOD
2,561	06/06/2016	SOS GROUP OF LANC LLC	6,581.76	PURCHASED PROF SERVICES
2,562	06/06/2016	SWISS PREMIUM - LEBANON	11,651.77	FOOD
2,563	06/06/2016	TURKEY HILL DAIRY	1,438.64	FOOD
2,564	06/06/2016	US FOODS SERVICE INC	26,258.70	FOOD
2,565	06/06/2016	BRUCE WILLIAMSON	9.70	LUNCH REVENUE
2,566	06/14/2016	RUFUS BRUBAKER REFRIGERATION	865.81	EQUIPMENT REPAIRS
2,567	06/14/2016	CHERYL DEAROLF	54.00	TRAVEL
2,568	06/14/2016	FEESERS INC	644.97	FOOD
2,569	06/14/2016	DEB GERLACH	14.02	FOOD
2,570	06/14/2016	HOBART SERVICE	745.90	EQUIPMENT REPAIRS
2,571	06/14/2016	MICKEY'S WHOLESALE PIZZAS	3,302.50	FOOD
2,572	06/14/2016	MORABITO BAKING CO INC	6,112.68	FOOD
2,573	06/14/2016	REINHART FOOD SERVICE	176.12	FOOD
2,574	06/14/2016	SCHEID PRODUCE INC	1,588.05	FOOD
2,575	06/14/2016	SWISS PREMIUM - LEBANON	2,458.08	FOOD
2,576	06/14/2016	TURKEY HILL DAIRY	376.20	FOOD
2,577	06/14/2016	US FOODS SERVICE INC	297.60	FOOD
2,578	06/20/2016	BYRD' ENTERPRISES LLC	1,900.00	PURCHASED PROF SERVICES
2,579	06/20/2016	BRIAN CISNEY	17.95	LUNCH REVENUE
2,580	06/20/2016	CLARK FOOD SERVICE EQUIPMENT	109.08	SUPPLIES
2,581	06/20/2016	SOS GROUP OF LANC LLC	6,432.98	PURCHASED PROF SERVICES
2,582	06/20/2016	PAMELA WITMER	45.36	TRAVEL
2,583	06/27/2016	JASON BROWN	91.75	LUNCH REVENUE
2,584	06/27/2016	AARON EBERSOLE	26.15	LUNCH REVENUE
<b>GRAND TOTAL:</b>			<b>115,341.48</b>	