

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2016 to 11/30/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,655	11/04/2016	BRUBAKER INC	2,759.96	EQUIPMENT NONCAP
2,656	11/04/2016	RUFUS BRUBAKER REFRIGERATION	1,481.18	EQUIPMENT REPAIRS
2,657	11/04/2016	CLARK FOOD SERVICE EQUIPMENT	1,074.11	SUPPLIES
2,658	11/04/2016	COCA COLA REFRESHMENTS	1,588.56	FOOD
2,659	11/04/2016	EDWARDS BUSINESS SYSTEMS	154.79	PRINTING
2,660	11/04/2016	FEESERS INC	64,013.03	FOOD
2,661	11/04/2016	JOHN HERR'S VILLAGE MARKET	28.53	FOOD
2,662	11/04/2016	HERSHEY'S ICE CREAM	2,809.48	FOOD
2,663	11/04/2016	HOMETOWN PROVISIONS INC	236.10	FOOD
2,664	11/04/2016	K & D FACTORY SERVICE INC	1,136.53	EQUIPMENT REPAIRS
2,665	11/04/2016	MORABITO BAKING CO INC	4,418.70	FOOD
2,666	11/04/2016	PEPSI-COLA COMPANY	1,322.76	FOOD
2,667	11/04/2016	REINHART FOOD SERVICE	3,004.40	FOOD
2,668	11/04/2016	REINHART FOOD SERVICE	682.00	FOOD
2,669	11/04/2016	CARLEEN SANDERS, CASHIER	62.92	FOOD
2,670	11/04/2016	SCHEID PRODUCE INC	17,586.40	FOOD
2,671	11/04/2016	ROBERT SHULTZ	14.45	LUNCH REVENUE
2,672	11/04/2016	SINGER EQUIPMENT CO, INC.	2,451.95	FOOD
2,673	11/04/2016	SNA	135.00	DUES, FEES AND LICENSES
2,674	11/04/2016	SOS GROUP OF LANC LLC	6,270.08	PURCHASED PROF SERVICES
2,675	11/04/2016	SWISS PREMIUM - LEBANON	14,312.51	FOOD
2,676	11/04/2016	TURKEY HILL DAIRY	1,356.30	FOOD
2,677	11/04/2016	US FOODS SERVICE INC	25,604.19	FOOD
<b>GRAND TOTAL:</b>			<b>152,503.93</b>	