

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2016 to 12/31/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,678	12/06/2016	BENCORP	347.50	SUPPLIES
2,679	12/06/2016	RUFUS BRUBAKER REFRIGERATION	3,393.85	EQUIPMENT REPAIRS
2,680	12/06/2016	CLARK FOOD SERVICE EQUIPMENT	3,541.22	EQUIPMENT NONCAP
2,681	12/06/2016	COCA COLA REFRESHMENTS	1,009.44	FOOD
2,682	12/06/2016	FEESERS INC	63,432.56	FOOD
2,683	12/06/2016	GORMAN DIST INC	150.46	EQUIPMENT REPAIRS
2,684	12/06/2016	HERSHEY'S ICE CREAM	2,109.70	FOOD
2,685	12/06/2016	HOBART SERVICE	513.60	EQUIPMENT REPAIRS
2,686	12/06/2016	HOMETOWN PROVISIONS INC	561.82	FOOD
2,687	12/06/2016	HUBERT CO	3,009.96	SUPPLIES
2,688	12/06/2016	K & D FACTORY SERVICE INC	115.20	EQUIPMENT REPAIRS
2,689	12/06/2016	W B MASON CO	68.43	SUPPLIES
2,690	12/06/2016	MORABITO BAKING CO INC	4,822.54	FOOD
2,691	12/06/2016	PEPSI-COLA COMPANY	581.79	FOOD
2,692	12/06/2016	REINHART FOOD SERVICE	3,248.67	FOOD
2,693	12/06/2016	REINHART FOOD SERVICE	572.88	FOOD
2,694	12/06/2016	CARLEEN SANDERS, CASHIER	18.46	FOOD
2,695	12/06/2016	SCHEID PRODUCE INC	12,636.25	FOOD
2,696	12/06/2016	SNA	92.00	DUES, FEES AND LICENSES
2,697	12/06/2016	SOS GROUP OF LANC LLC	12,321.91	PURCHASED PROF SERVICES
2,698	12/06/2016	SWISS PREMIUM - LEBANON	13,674.89	FOOD
2,699	12/06/2016	TURKEY HILL DAIRY	1,824.85	FOOD
2,700	12/06/2016	US FOODS SERVICE INC	23,870.59	FOOD
		GRAND TOTAL:	151,918.57	