

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2017 to 2/28/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,735	02/06/2017	RUFUS BRUBAKER REFRIGERATION	417.12	EQUIPMENT REPAIRS
2,736	02/06/2017	CLARK FOOD SERVICE EQUIPMENT	85.33	SUPPLIES
2,737	02/06/2017	CLARK SERVICE GROUP	2,140.66	SUPPLIES
2,738	02/06/2017	COCA COLA REFRESHMENTS	1,066.32	FOOD
2,739	02/06/2017	COOPER PRINTING INC	198.77	PRINTING
2,740	02/06/2017	DOT IT	251.55	SUPPLIES
2,741	02/06/2017	ECOLAB FOOD SAFETY SPECIALTIES	96.86	SUPPLIES
2,742	02/06/2017	EDWARDS BUSINESS SYSTEMS	99.11	PRINTING
2,743	02/06/2017	FEESERS INC	69,389.00	FOOD
2,744	02/06/2017	FEESERS INC	618.45	FOOD
2,745	02/06/2017	FEESERS INC	1,637.23	FOOD
2,746	02/06/2017	GORMAN DIST INC	368.17	FOOD
2,747	02/06/2017	HERSHEY'S ICE CREAM	2,580.88	FOOD
2,748	02/06/2017	HOBART SERVICE	5,854.14	EQUIPMENT CAP
2,749	02/06/2017	K & D FACTORY SERVICE INC	1,261.13	EQUIPMENT REPAIRS
2,750	02/06/2017	STEVEN LORETO	15.00	LUNCH REVENUE
2,751	02/06/2017	MORABITO BAKING CO INC	4,841.53	FOOD
2,752	02/06/2017	PENN STATE ELECTRIC SUPPLY CO.	83.40	SUPPLIES
2,753	02/06/2017	PEPSI-COLA COMPANY	1,157.93	FOOD
2,754	02/06/2017	REINHART FOOD SERVICE	1,949.82	FOOD
2,755	02/06/2017	REINHART FOOD SERVICE	620.00	FOOD
2,756	02/06/2017	CARLEEN SANDERS, CASHIER	6.98	FOOD
2,757	02/06/2017	SCHEID PRODUCE INC	18,013.60	FOOD
2,758	02/06/2017	SNA	46.00	DUES, FEES AND LICENSES
2,759	02/06/2017	SOS GROUP OF LANC LLC	6,223.90	PURCHASED PROF SERVICES
2,760	02/06/2017	SWISS PREMIUM - LEBANON	14,655.43	FOOD
2,761	02/06/2017	TURKEY HILL DAIRY	1,682.45	FOOD
2,762	02/06/2017	US FOODS SERVICE INC	15,966.16	FOOD
2,763	02/06/2017	PAMELA WITMER	12.96	TRAVEL
GRAND TOTAL:			151,339.88	