

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/1/2017 to 3/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,764	03/07/2017	BENCORP	556.00	SUPPLIES
2,765	03/07/2017	RUFUS BRUBAKER REFRIGERATION	4,769.80	EQUIPMENT NONCAP
2,766	03/07/2017	CLARK FOOD SERVICE EQUIPMENT	842.64	SUPPLIES
2,767	03/07/2017	CLARK SERVICE GROUP	748.98	SUPPLIES
2,768	03/07/2017	COCA COLA REFRESHMENTS	876.48	FOOD
2,769	03/07/2017	FEESERS INC	57,902.65	FOOD
2,770	03/07/2017	GORMAN DIST INC	281.92	FOOD
2,771	03/07/2017	JOHN HERR'S VILLAGE MARKET	40.01	FOOD
2,772	03/07/2017	HERSHEY'S ICE CREAM	2,650.44	FOOD
2,773	03/07/2017	K & D FACTORY SERVICE INC	754.34	EQUIPMENT REPAIRS
2,774	03/07/2017	MAID-RITE SPECIALTY FOODS LLC	3,931.80	FOOD
2,775	03/07/2017	MORABITO BAKING CO INC	4,618.27	FOOD
2,776	03/07/2017	PEPSI-COLA COMPANY	638.36	FOOD
2,777	03/07/2017	REINHART FOOD SERVICE	2,697.83	FOOD
2,778	03/07/2017	REINHART FOOD SERVICE	1,117.18	FOOD
2,779	03/07/2017	SCHEID PRODUCE INC	12,022.80	FOOD
2,780	03/07/2017	SOS GROUP OF LANC LLC	7,452.30	PURCHASED PROF SERVICES
2,781	03/07/2017	SWISS PREMIUM - LEBANON	11,960.85	FOOD
2,782	03/07/2017	TURKEY HILL DAIRY	1,465.20	FOOD
2,783	03/07/2017	US FOODS SERVICE INC	18,030.73	FOOD
2,784	03/07/2017	CHRISTINE WIRBICK	100.00	LUNCH REVENUE
<b>GRAND TOTAL:</b>			<b>133,458.58</b>	