

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2017 to 4/30/2017

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|---------------------------------------|---------------------|----------------------------|
| 2,785 | 04/10/2017 | RICHARD BEIGHLEY | 20.65 | LUNCH REVENUE |
| 2,786 | 04/10/2017 | RUFUS BRUBAKER REFRIGERATION | 2,291.43 | EQUIPMENT REPAIRS |
| 2,787 | 04/10/2017 | BYRD' ENTERPRISES LLC | 1,900.00 | PURCHASED PROF SERVICES |
| 2,788 | 04/10/2017 | CLARK FOOD SERVICE EQUIPMENT | 969.41 | SUPPLIES |
| 2,789 | 04/10/2017 | CLARK SERVICE GROUP | 131.25 | EQUIPMENT REPAIRS |
| 2,790 | 04/10/2017 | COCA COLA REFRESHMENTS | 1,310.64 | FOOD |
| 2,791 | 04/10/2017 | COMMERCIAL KITCHEN REPAIR SERVICE INC | 2,904.75 | EQUIPMENT REPAIRS |
| 2,792 | 04/10/2017 | FEESERS INC | 54,077.75 | FOOD |
| 2,793 | 04/10/2017 | GORMAN DIST INC | 440.27 | FOOD |
| 2,794 | 04/10/2017 | JOHN HERR'S VILLAGE MARKET | 85.52 | FOOD |
| 2,795 | 04/10/2017 | HERSHEY'S ICE CREAM | 2,620.47 | FOOD |
| 2,796 | 04/10/2017 | HOBART SERVICE | 426.00 | EQUIPMENT REPAIRS |
| 2,797 | 04/10/2017 | MORABITO BAKING CO INC | 4,232.94 | FOOD |
| 2,798 | 04/10/2017 | OFFICE BASICS INC | 47.50 | SUPPLIES |
| 2,799 | 04/10/2017 | PEPSI-COLA COMPANY | 633.38 | FOOD |
| 2,800 | 04/10/2017 | REINHART FOOD SERVICE | 2,550.78 | FOOD |
| 2,801 | 04/10/2017 | REINHART FOOD SERVICE | 634.88 | FOOD |
| 2,802 | 04/10/2017 | AMY REIS | 14.70 | LUNCH REVENUE |
| 2,803 | 04/10/2017 | SUZANNE ROLAND | 91.40 | LUNCH REVENUE |
| 2,804 | 04/10/2017 | CARLEEN SANDERS, CASHIER | 38.17 | SUPPLIES |
| 2,805 | 04/10/2017 | SCHEID PRODUCE INC | 10,409.90 | FOOD |
| 2,806 | 04/10/2017 | SNA | 46.00 | DUES, FEES AND LICENSES |
| 2,807 | 04/10/2017 | SOS GROUP OF LANC LLC | 6,799.50 | PURCHASED PROF SERVICES |
| 2,808 | 04/10/2017 | SWISS PREMIUM - LEBANON | 13,702.69 | FOOD |
| 2,809 | 04/10/2017 | TURKEY HILL DAIRY | 1,497.15 | FOOD |
| 2,810 | 04/10/2017 | US FOODS SERVICE INC | 16,691.26 | FOOD |
| | | GRAND TOTAL: | 124,568.39 | |