

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2017 to 5/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,811	05/09/2017	CAMBROOKE THERAPEUTICS INC	116.94	FOOD
2,812	05/09/2017	CLARK FOOD SERVICE EQUIPMENT	468.05	SUPPLIES
2,813	05/09/2017	MERVYN CLARKE	29.05	LUNCH REVENUE
2,814	05/09/2017	COCA COLA REFRESHMENTS	1,010.88	FOOD
2,815	05/09/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	1,002.00	EQUIPMENT REPAIRS
2,816	05/09/2017	DOT IT	29.35	SUPPLIES
2,817	05/09/2017	ECOLAB FOOD SAFETY SPECIALTIES	304.80	SUPPLIES
2,818	05/09/2017	EDWARDS BUSINESS SYSTEMS	61.42	PRINTING
2,819	05/09/2017	FEESERS INC	49,405.96	FOOD
2,820	05/09/2017	GORMAN DIST INC	371.45	EQUIPMENT REPAIRS
2,821	05/09/2017	JOHN HERR'S VILLAGE MARKET	146.62	FOOD
2,822	05/09/2017	HERSHEY'S ICE CREAM	3,092.80	FOOD
2,823	05/09/2017	MORABITO BAKING CO INC	4,415.35	FOOD
2,824	05/09/2017	PENN STATE ELECTRIC SUPPLY CO.	125.10	SUPPLIES
2,825	05/09/2017	PEPSI-COLA COMPANY	1,111.99	FOOD
2,826	05/09/2017	REINHART FOOD SERVICE	2,387.98	FOOD
2,827	05/09/2017	CARLEEN SANDERS, CASHIER	71.91	SUPPLIES
2,828	05/09/2017	SCHEID PRODUCE INC	11,722.80	FOOD
2,829	05/09/2017	SOS GROUP OF LANC LLC	7,564.05	PURCHASED PROF SERVICES
2,830	05/09/2017	SWISS PREMIUM - LEBANON	12,066.44	FOOD
2,831	05/09/2017	TURKEY HILL DAIRY	1,353.21	FOOD
2,832	05/09/2017	US FOODS SERVICE INC	17,578.95	FOOD
GRAND TOTAL:			114,437.10	