

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 6/1/2017 to 6/30/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,833	06/06/2017	ACE THE PARTY PLACE	452.95	SUPPLIES
2,834	06/06/2017	RUFUS BRUBAKER REFRIGERATION	1,203.75	PURCHASED PROF SERVICES
2,835	06/06/2017	CLARK FOOD SERVICE EQUIPMENT	52.92	SUPPLIES
2,836	06/06/2017	CLARK SERVICE GROUP	187.74	PURCHASED PROF SERVICES
2,837	06/06/2017	COCA COLA REFRESHMENTS	657.12	FOOD
2,838	06/06/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	1,726.95	EQUIPMENT REPAIRS
2,839	06/06/2017	DOT IT	1,099.76	SUPPLIES
2,840	06/06/2017	FEESERS INC	42,668.67	FOOD
2,841	06/06/2017	GORMAN DIST INC	367.70	FOOD
2,842	06/06/2017	HERSHEY'S ICE CREAM	1,569.54	FOOD
2,843	06/06/2017	MORABITO BAKING CO INC	5,084.48	FOOD
2,844	06/06/2017	NUTRIKIDS - HEARTLAND PAYMENT SYSTEM	5,334.00	COMPUTER SUPPLIES
2,845	06/06/2017	OFFICE BASICS INC	72.96	SUPPLIES
2,846	06/06/2017	PEPSI-COLA COMPANY	491.87	FOOD
2,847	06/06/2017	REINHART FOOD SERVICE	1,582.92	FOOD
2,848	06/06/2017	REINHART FOOD SERVICE	79.36	FOOD
2,849	06/06/2017	GERALD REUTER	28.25	LUNCH REVENUE
2,851	06/06/2017	SCHEID PRODUCE INC	15,865.00	FOOD
2,852	06/06/2017	SOS GROUP OF LANC LLC	7,062.06	PURCHASED PROF SERVICES
2,853	06/06/2017	SWISS PREMIUM - LEBANON	15,264.08	FOOD
2,854	06/06/2017	TURKEY HILL DAIRY	1,566.45	FOOD
2,855	06/06/2017	US FOODS SERVICE INC	14,084.43	FOOD
2,856	06/12/2017	JOHN HERR'S VILLAGE MARKET	108.22	FOOD
2,857	06/12/2017	CARLEEN SANDERS, CASHIER	24.37	SUPPLIES
2,858	06/19/2017	BYRD' ENTERPRISES LLC	1,900.00	PURCHASED PROF SERVICES
2,859	06/19/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	321.50	EQUIPMENT REPAIRS
2,860	06/19/2017	CHERYL DEAROLF	32.10	TRAVEL
2,861	06/19/2017	DOT IT	57.57	SUPPLIES
2,862	06/19/2017	DEBORAH HOLT	84.00	FOOD
2,863	06/19/2017	MORABITO BAKING CO INC	290.36	FOOD
2,864	06/19/2017	SCHEID PRODUCE INC	415.75	FOOD
2,865	06/19/2017	SWISS PREMIUM - LEBANON	484.48	FOOD
2,866	06/19/2017	PAMELA WITMER	37.66	TRAVEL
GRAND TOTAL:			120,258.97	