

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2017 to 11/30/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,051	11/07/2017	CLARK FOOD SERVICE EQUIPMENT	682.09	SUPPLIES
3,052	11/07/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	2,887.95	EQUIPMENT REPAIRS
3,053	11/07/2017	DARRENKAMP'S MARKET AT WILLOW VALLEY	30.99	FOOD
3,054	11/07/2017	DOUBLETREE RESORT	1,069.96	FOOD
3,055	11/07/2017	ECOLAB FOOD SAFETY SPECIALTIES	128.00	SUPPLIES
3,056	11/07/2017	EDWARDS BUSINESS SYSTEMS	521.77	PRINTING
3,057	11/07/2017	ELIZABETHTOWN SPORTING GOODS	144.00	SUPPLIES
3,058	11/07/2017	FEESERS INC	56,073.72	FOOD
3,059	11/07/2017	GLOBAL PAYMENTS INC	14,552.23	COMPUTER SUPPLIES
3,060	11/07/2017	HERSHEY'S ICE CREAM	2,589.60	FOOD
3,061	11/07/2017	HNC ENTERPRISES LLC	109.05	SUPPLIES
3,062	11/07/2017	KEITH LEWIS	10.20	LUNCH REVENUE
3,063	11/07/2017	MORABITO BAKING CO INC	5,516.34	FOOD
3,064	11/07/2017	PEPSI-COLA COMPANY	4,162.28	FOOD
3,065	11/07/2017	REINHART FOOD SERVICE	2,022.99	FOOD
3,066	11/07/2017	REINHART-USDA	766.32	FOOD
3,067	11/07/2017	SCHAEDLER YESCO DISTRIBUTION	267.01	SUPPLIES
3,068	11/07/2017	SCHEID PRODUCE INC	13,281.95	FOOD
3,069	11/07/2017	SNA	184.00	DUES, FEES AND LICENSES
3,070	11/07/2017	SOS GROUP OF LANC LLC	11,341.93	PURCHASED PROF SERVICES
3,071	11/07/2017	SWISS PREMIUM - LEBANON	12,435.72	FOOD
3,072	11/07/2017	TURKEY HILL DAIRY	1,148.40	FOOD
3,073	11/07/2017	US FOODS SERVICE INC	28,996.44	FOOD
GRAND TOTAL:			158,922.94	