

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2017 to 12/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,074	12/07/2017	CLARK FOOD SERVICE EQUIPMENT	1,178.49	SUPPLIES
3,075	12/07/2017	COMMERCIAL KITCHEN REPAIR SERVICE INC	3,468.97	EQUIPMENT REPAIRS
3,076	12/07/2017	ECOLAB	755.95	SUPPLIES
3,077	12/07/2017	FEESERS INC	28,813.76	FOOD
3,078	12/07/2017	DANIEL HAMBLETON	9.75	LUNCH REVENUE
3,079	12/07/2017	JAMIE HECKADORN	68.15	LUNCH REVENUE
3,080	12/07/2017	JOHN HERR'S VILLAGE MARKET	26.16	FOOD
3,081	12/07/2017	HERSHEY'S ICE CREAM	920.55	FOOD
3,082	12/07/2017	HOMETOWN PROVISIONS INC	650.53	FOOD
3,083	12/07/2017	ERIC LANDIS	1.45	LUNCH REVENUE
3,084	12/07/2017	STEVEN LORETO	15.00	LUNCH REVENUE
3,085	12/07/2017	MAID-RITE SPECIALTY FOODS LLC	2,607.00	FOOD
3,086	12/07/2017	LAVERN MARTIN	1.10	LUNCH REVENUE
3,087	12/07/2017	MORABITO BAKING CO INC	3,627.71	FOOD
3,088	12/07/2017	OFFICE BASICS INC	113.50	SUPPLIES
3,089	12/07/2017	PA COLLEGE OF HEALTH SERVICES	260.00	CONFERENCES
3,090	12/07/2017	PEPSI-COLA COMPANY	2,141.35	FOOD
3,091	12/07/2017	REINHART FOOD SERVICE	1,589.92	FOOD
3,092	12/07/2017	REINHART-USDA	292.64	FOOD
3,093	12/07/2017	SCHEID PRODUCE INC	10,098.30	FOOD
3,094	12/07/2017	SCOTTEN	48.00	FOOD
3,095	12/07/2017	SOS GROUP OF LANC LLC	11,500.91	PURCHASED PROF SERVICES
3,096	12/07/2017	SWISS PREMIUM - LEBANON	12,677.87	FOOD
3,097	12/07/2017	TURKEY HILL DAIRY	1,256.14	FOOD
3,098	12/07/2017	US FOODS SERVICE INC	19,095.66	FOOD
<b>GRAND TOTAL:</b>			<b>101,218.86</b>	