

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2018 to 5/31/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,175	05/10/2018	CLARK FOOD SERVICE EQUIPMENT	127.47	SUPPLIES
3,176	05/10/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	11,507.76	EQUIPMENT REPAIRS
3,177	05/10/2018	DARRENKAMP'S MARKET AT WILLOW VALLEY	31.90	FOOD
3,178	05/10/2018	EDWARDS BUSINESS SYSTEMS	186.96	PRINTING
3,179	05/10/2018	FEESERS INC	43,194.03	FOOD
3,180	05/10/2018	JOHN HERR'S VILLAGE MARKET	69.87	FOOD
3,181	05/10/2018	HERSHEY'S ICE CREAM	2,721.54	FOOD
3,182	05/10/2018	HUBERT CO	144.37	SUPPLIES
3,183	05/10/2018	HEATHER JONIEC, CASHIER	49.45	FOOD
3,184	05/10/2018	ADELE LAMB	19.75	LUNCH REVENUE
3,185	05/10/2018	MORABITO BAKING CO INC	5,656.51	FOOD
3,186	05/10/2018	OFFICE BASICS INC	121.70	SUPPLIES
3,187	05/10/2018	PEPSI-COLA COMPANY	2,103.28	FOOD
3,188	05/10/2018	REINHART FOOD SERVICE	1,629.23	FOOD
3,189	05/10/2018	REINHART-USDA	617.52	FOOD
3,190	05/10/2018	SCHEID PRODUCE INC	16,919.85	FOOD
3,191	05/10/2018	SOS GROUP OF LANC LLC	7,553.73	PURCHASED PROF SERVICES
3,192	05/10/2018	SWISS PREMIUM - LEBANON	12,737.84	FOOD
3,193	05/10/2018	TURKEY HILL DAIRY	1,243.91	FOOD
3,194	05/10/2018	US FOODS SERVICE INC	20,929.66	FOOD
GRAND TOTAL:			127,566.33	