

## FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2018 to 11/30/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,294	11/01/2018	FEESERS INC	1,585.84	FOOD
3,295	11/01/2018	PENN MANOR SCHOOL DISTRICT	2,258.25	PREPAY
3,296	11/01/2018	SINGER EQUIPMENT CO, INC.	29,910.35	SUPPLIES
3,297	11/01/2018	ANNE WEAVER	77.50	LUNCH REVENUE
3,298	11/15/2018	CLARK FOOD SERVICE EQUIPMENT	1,290.95	EQUIP REPLACEMENT NONCAP
3,299	11/15/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	6,089.14	EQUIPMENT REPAIRS
3,300	11/15/2018	ECOLAB FOOD SAFETY SPECIALTIES	157.84	EQUIP REPLACEMENT NONCAP
3,301	11/15/2018	FEESERS INC	48,966.43	FOOD
3,302	11/15/2018	MARYANN HASH	7.63	TRAVEL
3,303	11/15/2018	JOHN HERR'S VILLAGE MARKET	43.63	MILK
3,304	11/15/2018	HERSHEY'S ICE CREAM	3,534.49	FOOD
3,305	11/15/2018	HEATHER JONIEC, CASHIER	23.93	FOOD
3,306	11/15/2018	MAID-RITE SPECIALTY FOODS LLC	2,661.60	FOOD
3,307	11/15/2018	MORABITO BAKING CO INC	6,980.01	FOOD
3,308	11/15/2018	REINHART FOOD SERVICE	1,250.66	FOOD
3,309	11/15/2018	REINHART-USDA	431.52	FOOD
3,310	11/15/2018	SCHEID PRODUCE INC	15,071.60	FOOD
3,311	11/15/2018	SCHOOL NUTRITION OF PA	10.00	DUES, FEES AND LICENSES
3,312	11/15/2018	SNA	110.00	DUES, FEES AND LICENSES
3,313	11/15/2018	SOS GROUP OF LANC LLC	11,911.72	PURCHASED PROF SERVICES
3,314	11/15/2018	SWISS PREMIUM - LEBANON	15,250.06	FOOD
3,315	11/15/2018	US FOODS SERVICE INC	26,804.62	FOOD
<b>GRAND TOTAL:</b>			<b>174,427.77</b>	

