

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2018 to 12/31/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,316	12/21/2018	CLARK FOOD SERVICE EQUIPMENT	1,713.59	EQUIP REPLACEMENT NONCAP
3,317	12/21/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	391.00	EQUIPMENT REPAIRS
3,318	12/21/2018	DOT IT	330.04	SUPPLIES
3,319	12/21/2018	FEESERS INC	46,499.22	FOOD
3,320	12/21/2018	GLOBAL PAYMENTS INC	7,945.70	COMPUTER SUPPLIES
3,321	12/21/2018	JOHN HERR'S VILLAGE MARKET INC	56.06	MILK
3,322	12/21/2018	HERSHEY'S ICE CREAM	2,901.81	FOOD
3,323	12/21/2018	HOMETOWN PROVISIONS INC	24.90	FOOD
3,324	12/21/2018	MORABITO BAKING CO INC	5,286.81	FOOD
3,325	12/21/2018	PEPSI-COLA COMPANY	3,232.57	REFRESHMENTS
3,326	12/21/2018	PRO-FAB ASSOCIATES	188.00	EQUIP REPLACEMENT NONCAP
3,327	12/21/2018	REINHART FOOD SERVICE	486.80	FOOD
3,328	12/21/2018	REINHART-USDA	810.96	FOOD
3,329	12/21/2018	SCHEID PRODUCE INC	12,397.70	FOOD
3,330	12/21/2018	SNA	120.00	DUES, FEES AND LICENSES
3,331	12/21/2018	SOS GROUP OF LANC LLC	10,898.40	PURCHASED PROF SERVICES
3,332	12/21/2018	SWISS PREMIUM - LEBANON	11,032.97	FOOD
3,333	12/21/2018	US FOODS SERVICE INC	21,319.69	FOOD
<b>GRAND TOTAL:</b>			<b>125,636.22</b>	