

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2018 to 4/30/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,159	04/09/2018	BYRD' ENTERPRISES LLC	1,900.00	PURCHASED PROF SERVICES
3,160	04/09/2018	CLARK FOOD SERVICE EQUIPMENT	867.88	SUPPLIES
3,161	04/09/2018	COMMERCIAL KITCHEN REPAIR SERVICE INC	3,015.00	EQUIPMENT REPAIRS
3,162	04/09/2018	FEESERS INC	37,302.93	FOOD
3,163	04/09/2018	HERSHEY'S ICE CREAM	2,647.71	FOOD
3,164	04/09/2018	MORABITO BAKING CO INC	5,329.54	FOOD
3,165	04/09/2018	OFFICE BASICS INC	96.33	SUPPLIES
3,166	04/09/2018	PEPSI-COLA COMPANY	4,266.41	FOOD
3,167	04/09/2018	ANN PIPITONE	65.00	LUNCH REVENUE
3,168	04/09/2018	REINHART FOOD SERVICE	2,175.05	FOOD
3,169	04/09/2018	REINHART-USDA	689.96	FOOD
3,170	04/09/2018	SCHEID PRODUCE INC	11,559.45	FOOD
3,171	04/09/2018	SOS GROUP OF LANC LLC	7,564.09	PURCHASED PROF SERVICES
3,172	04/09/2018	SWISS PREMIUM - LEBANON	10,850.88	FOOD
3,173	04/09/2018	TURKEY HILL DAIRY	1,142.43	FOOD
3,174	04/09/2018	US FOODS SERVICE INC	22,727.26	FOOD
GRAND TOTAL:			112,199.92	

