

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 01/01/2019 to 01/31/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account</u>
3334	1/15/2019	ACE THE PARTY PLACE	221.00	PURCHASED PROF SERVICES
3335	1/15/2019	TRASEE BLEACHER	45.78	TRAVEL
3336	1/15/2019	BYRD' ENTERPRISES LLC	1,900.00	PURCHASED PROF SERVICES
3337	1/15/2019	CLARK FOOD SERVICE EQUIPMENT	437.27	SUPPLIES
3338	1/15/2019	CLARK SERVICE GROUP	138.51	SUPPLIES
3339	1/15/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	4,180.42	EQUIPMENT REPAIRS
3340	1/15/2019	DOT IT	210.13	EQUIP REPLACEMENT NONCAP
3341	1/15/2019	FEESERS INC	12,551.47	FOOD
3342	1/15/2019	DEB GERLACH	25.72	TRAVEL
3343	1/15/2019	HERSHEY'S ICE CREAM	1,314.90	FOOD
3344	1/15/2019	JOHN HERR'S VILLAGE MARKET INC	137.01	FOOD
3345	1/15/2019	HEATHER JONIEC	24.85	TRAVEL
3346	1/15/2019	ANDREW LAVENSKI	505.76	TRAVEL
3347	1/15/2019	MORABITO BAKING CO INC	4,541.72	FOOD
3348	1/15/2019	PEPSI-COLA COMPANY	2,465.54	REFRESHMENTS
3349	1/15/2019	REINHART FOOD SERVICE	1,405.28	FOOD
3350	1/15/2019	REINHART-USDA	319.92	FOOD
3351	1/15/2019	SCHEID PRODUCE INC	11,133.90	FOOD
3352	1/15/2019	SWISS PREMIUM - LEBANON	8,406.19	FOOD
3353	1/15/2019	US FOODS SERVICE INC	6,774.15	FOOD
3354	1/15/2019	PAMELA WITMER	19.62	TRAVEL

Grand Total: \$ 56,759.14