

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/1/2019 to 3/31/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,376	03/20/2019	CLARK FOOD SERVICE EQUIPMENT	3,042.24	SUPPLIES
3,377	03/20/2019	CLARK SERVICE GROUP	43.98	EQUIP REPLACEMENT NONCAP
3,378	03/20/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	7,541.25	EQUIPMENT REPAIRS
3,379	03/20/2019	FEESERS INC	35,108.64	FOOD
3,380	03/20/2019	HERSHEY'S ICE CREAM	1,707.00	FOOD
3,381	03/20/2019	JOHN HERR'S VILLAGE MARKET INC	76.14	FOOD
3,382	03/20/2019	LAURA LEBO	466.25	PREPAY
3,383	03/20/2019	MORABITO BAKING CO INC	4,202.42	FOOD
3,384	03/20/2019	PEPSI-COLA COMPANY	10,516.86	REFRESHMENTS
3,385	03/20/2019	REINHART-USDA	218.24	FOOD
3,386	03/20/2019	SCHEID PRODUCE INC	12,352.50	FOOD
3,387	03/20/2019	SOS GROUP OF LANC LLC	14,725.49	PURCHASED PROF SERVICES
3,388	03/20/2019	SWISS PREMIUM - LEBANON	10,012.37	FOOD
3,389	03/20/2019	DENISE TORBERT	68.83	FOOD
3,390	03/20/2019	US FOODS SERVICE INC	21,758.14	FOOD
GRAND TOTAL:			121,840.35	