

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2019 to 4/30/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,391	04/25/2019	BYRD' ENTERPRISES LLC	1,900.00	PURCHASED PROF SERVICES
3,392	04/25/2019	CLARK ASSOCIATES, INC.	1,018.68	SUPPLIES
3,393	04/25/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	4,269.57	EQUIPMENT REPAIRS
3,394	04/25/2019	SITA DAHAL	186.40	PREPAY
3,395	04/25/2019	EDWARDS BUSINESS SYSTEMS	89.70	SUPPLIES
3,396	04/25/2019	FEESERS INC	38,897.30	FOOD
3,397	04/25/2019	HERSHEY'S ICE CREAM	2,354.40	FOOD
3,398	04/25/2019	JOHN HERR'S VILLAGE MARKET INC	63.16	FOOD
3,399	04/25/2019	HEATHER JONIEC, CASHIER	19.96	FOOD
3,400	04/25/2019	MORABITO BAKING CO INC	5,971.18	FOOD
3,401	04/25/2019	PEPSI-COLA COMPANY	4,182.16	REFRESHMENTS
3,402	04/25/2019	REINHART FOOD SERVICE	523.11	FOOD
3,403	04/25/2019	REINHART-USDA	312.48	FOOD
3,404	04/25/2019	SCHEID PRODUCE INC	11,754.25	FOOD
3,405	04/25/2019	SOS GROUP OF LANC LLC	6,166.20	PURCHASED PROF SERVICES
3,406	04/25/2019	SWISS PREMIUM - LEBANON	13,513.20	FOOD
3,407	04/25/2019	US FOODS SERVICE INC	24,823.93	FOOD
GRAND TOTAL:			116,045.68	