

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/1/2019 to 5/31/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,408	05/24/2019	CLARK ASSOCIATES, INC.	371.72	SUPPLIES
3,409	05/24/2019	FEESERS INC	43,356.13	FOOD
3,410	05/24/2019	HERSHEY'S ICE CREAM	1,596.96	FOOD
3,411	05/24/2019	JOHN HERR'S VILLAGE MARKET INC	95.66	FOOD
3,412	05/24/2019	ANDREW LAVENSKI	1,192.54	TRAVEL
3,413	05/24/2019	MORABITO BAKING CO INC	5,352.08	FOOD
3,414	05/24/2019	PEPSI-COLA COMPANY	4,112.68	FOOD
3,415	05/24/2019	REINHART FOOD SERVICE	1,085.00	FOOD
3,416	05/24/2019	REINHART-USDA	143.84	FOOD
3,417	05/24/2019	SCHEID PRODUCE INC	12,245.10	FOOD
3,418	05/24/2019	SOS GROUP OF LANC LLC	3,793.56	PURCHASED PROF SERVICES
3,419	05/24/2019	SWISS PREMIUM - LEBANON	12,202.47	FOOD
3,420	05/24/2019	US FOODS SERVICE INC	25,353.84	FOOD
GRAND TOTAL:			110,901.58	