

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2019 to 11/30/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,503	11/13/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	3,026.37	EQUIPMENT REPAIRS
3,504	11/13/2019	FEEERS INC	59,602.35	FOOD
3,505	11/13/2019	HERSHEY'S ICE CREAM	2,779.28	FOOD
3,506	11/13/2019	JOHN HERR'S VILLAGE MARKET INC	93.95	FOOD
3,507	11/13/2019	HEATHER JONIEC, CASHIER	55.41	FOOD
3,508	11/13/2019	MORABITO BAKING CO INC	5,821.61	FOOD
3,509	11/13/2019	OFFICE BASICS INC	51.19	SUPPLIES
3,510	11/13/2019	PEPSI-COLA COMPANY	3,193.74	FOOD
3,511	11/13/2019	REINHART FOOD SERVICE	2,029.72	FOOD
3,512	11/13/2019	REINHART-USDA	1,106.08	FOOD
3,513	11/13/2019	SCHEID PRODUCE INC	7,041.10	FOOD
3,514	11/13/2019	SINGER EQUIPMENT CO, INC.	5,368.92	SUPPLIES
3,515	11/13/2019	SNA	55.50	DUES, FEES AND LICENSES
3,516	11/13/2019	SNA	55.50	DUES, FEES AND LICENSES
3,517	11/13/2019	SNA	55.50	DUES, FEES AND LICENSES
3,518	11/13/2019	SNA	55.50	DUES, FEES AND LICENSES
3,519	11/13/2019	SOS GROUP OF LANCASTER, LLC	7,325.67	FOOD SERV MANAGEMENT
3,520	11/13/2019	SWISS PREMIUM - LEBANON	15,913.61	FOOD
3,521	11/13/2019	US FOODS SERVICE INC	27,961.04	FOOD
<b>GRAND TOTAL:</b>			<b>141,592.04</b>	