

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 3/1/2020 to 3/31/2020

Check Number	Date	Vendor	Amount	Account Description
3573	3/17/2020	COMMERCIAL KITCHEN REPAIR SERVICE INC	4784.4	EQUIPMENT REPAIRS
3574	3/17/2020	FEESERS INC	62135.07	FOOD
3575	3/17/2020	HOLLY FORREST	23.65	PREPAY
3576	3/17/2020	HERSHEY'S ICE CREAM	2579.52	FOOD
3577	3/17/2020	JOHN HERR'S VILLAGE MARKET INC	61.24	FOOD
3578	3/17/2020	MORABITO BAKING CO INC	4502.44	FOOD
3579	3/17/2020	OFFICE BASICS INC	85.26	SUPPLIES
3580	3/17/2020	PEPSI-COLA COMPANY	2577.07	FOOD
3581	3/17/2020	RED ROSE SCREEN PRINT AND AWARDS INC	397.6	PURCHASED PROF SERVICES
3582	3/17/2020	REINHART FOODSERVICE, LLC	324.88	FOOD
3583	3/17/2020	SCHEID PRODUCE INC	16228.45	FOOD
3584	3/17/2020	SINGER EQUIPMENT CO, INC.	4334.91	SUPPLIES
3585	3/17/2020	SOS GROUP OF LANCASTER, LLC	18666.7	FOOD SERV MANAGEMENT
3586	3/17/2020	STOMEL VENDING COMPANY	780.19	FOOD
3587	3/17/2020	SWISS PREMIUM - LEBANON	12902.15	FOOD
3588	3/17/2020	US FOODS SERVICE INC	13495.44	FOOD
		TOTAL:	\$	143,878.97