FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/1/2020 to 4/30/2020

Check Number	Date	Vendor	Account Description	Amount
3589	4/20/2020 BENCORP		SUPPLIES	695.00
3590	4/20/2020 COMMERCIAL KITCHEN REPAIR SERVICE INC		EQUIPMENT REPAIRS	7,546.90
3591	4/20/2020 ECOLAB INC.		EQUIPMENT REPAIRS	2,038.04
3592	4/20/2020 FEESERS INC		FOOD	54,272.03
3593	4/20/2020 HERSHEY'S ICE CREAM		FOOD	1,626.12
3594	4/20/2020 JOHN HERR'S VILLAGE MARKET INC		FOOD	118.27
3595	4/20/2020 M	ORABITO BAKING CO INC	FOOD	2,467.83
3596	4/20/2020 PE	EPSI-COLA COMPANY	FOOD	1,793.46
3597	4/20/2020 RE	EINHART FOOD SERVICE	FOOD	592.67
3598	4/20/2020 RE	INHART FOODSERVICE, LLC	FOOD	198.43
3599	4/20/2020 SC	CHEID PRODUCE INC	FOOD	15,847.00
3600	4/20/2020 SII	NGER EQUIPMENT CO, INC.	SUPPLIES	2,215.65
3601	4/20/2020 SC	OS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	8,468.72
3602	4/20/2020 SV	VISS PREMIUM - LEBANON	FOOD	7,463.66
3603	4/20/2020 US	S FOODS SERVICE INC	FOOD	7,462.40
			TOTAL:	\$ 112,806.18