

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2019 to 2/28/2019

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
3,355	02/26/2019	CENTRAL MANOR BAKERY AND GRILLE	20.50	FOOD
3,356	02/26/2019	CLARK FOOD SERVICE EQUIPMENT	1,104.25	SUPPLIES
3,357	02/26/2019	CLARK SERVICE GROUP	185.93	SUPPLIES
3,358	02/26/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	6,734.69	EQUIPMENT REPAIRS
3,359	02/26/2019	DOT IT	486.80	EQUIP REPLACEMENT NONCAP
3,360	02/26/2019	EDWARDS BUSINESS SYSTEMS	208.08	SUPPLIES
3,361	02/26/2019	FEESERS INC	59,286.97	FOOD
3,362	02/26/2019	HERSHEY'S ICE CREAM	2,899.68	FOOD
3,363	02/26/2019	JOHN HERR'S VILLAGE MARKET INC	23.97	FOOD
3,364	02/26/2019	HEATHER JONIEC, CASHIER	36.46	FOOD
3,365	02/26/2019	MORABITO BAKING CO INC	4,900.35	FOOD
3,366	02/26/2019	PENN MANOR SCHOOL DISTRICT	2,258.25	PREPAY
3,367	02/26/2019	PEPSI-COLA COMPANY	2,649.67	REFRESHMENTS
3,368	02/26/2019	REINHART FOOD SERVICE	1,489.56	FOOD
3,369	02/26/2019	REINHART-USDA	967.20	FOOD
3,370	02/26/2019	SCHEID PRODUCE INC	15,491.50	FOOD
3,371	02/26/2019	SNA	55.00	DUES, FEES AND LICENSES
3,372	02/26/2019	SOS GROUP OF LANC LLC	7,385.10	PURCHASED PROF SERVICES
3,373	02/26/2019	SWISS PREMIUM - LEBANON	14,988.73	FOOD
3,374	02/26/2019	MELAT TESTAMICHAEL	14.00	LUNCH REVENUE
3,375	02/26/2019	US FOODS SERVICE INC	35,946.63	FOOD
GRAND TOTAL:			157,133.32	