

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 2/1/2020 to 2/28/2020

Check Number	Date	Vendor	Account Description	Amount
3554	2/18/2020	JENNIFER BERLET	PREPAY	\$ 33.10
3555	2/18/2020	HEATHER BURKHOLDER	TRAVEL	\$ 1,882.16
3556	2/18/2020	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 30.18
3557	2/18/2020	FEESERS INC	FOOD	\$ 65,536.12
3558	2/18/2020	YOGENDRA GAUTAM	PREPAY	\$ 71.80
3559	2/18/2020	HERSHEY'S ICE CREAM	FOOD	\$ 2,592.36
3560	2/18/2020	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 129.14
3561	2/18/2020	MORABITO BAKING CO INC	FOOD	\$ 5,356.31
3562	2/18/2020	PEPSI-COLA COMPANY	FOOD	\$ 3,314.37
3563	2/18/2020	REINHART FOOD SERVICE	FOOD	\$ 601.72
3564	2/18/2020	REINHART FOODSERVICE, LLC	FOOD	\$ 659.68
3565	2/18/2020	SCHEID PRODUCE INC	FOOD	\$ 11,976.25
3566	2/18/2020	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 4,970.18
3567	2/18/2020	SNA	DUES, FEES AND LICENSES	\$ 55.50
3568	2/18/2020	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 4,111.32
3569	2/18/2020	SWISS PREMIUM - LEBANON	FOOD	\$ 16,276.43
3570	2/18/2020	US FOODS SERVICE INC	FOOD	\$ 21,881.00
3571	2/18/2020	PAMELA WITMER	TRAVEL	\$ 13.92
3572	2/21/2020	GENALIND RIVERA	PREPAY	\$ 17.49
			TOTAL:	\$ 139,509.03