

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/1/2020 to 11/30/2020

Check Number	Date	Vendor	Account Description	Amount
3779	11/16/2020	YVETTE ADAMES	PREPAY	\$ 55.90
3780	11/16/2020	CLARK SERVICE GROUP, INC	EQUIP REPLACEMENT NONCAP	\$ 1,264.99
3781	11/16/2020	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 671.40
3782	11/16/2020	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 6,434.64
3783	11/16/2020	DLP SPORTS INC.	SUPPLIES	\$ 1,528.00
3784	11/16/2020	FEEERS INC	FOOD	\$ 20,189.35
3785	11/16/2020	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 55.41
3786	11/16/2020	HEATHER MARCH-ENGLE	PREPAY	\$ 266.35
3787	11/16/2020	MORABITO BAKING CO INC	FOOD	\$ 2,051.09
3788	11/16/2020	REINHART FOODSERVICE, LLC	FOOD	\$ 481.18
3789	11/16/2020	SCHEID PRODUCE INC	FOOD	\$ 8,019.50
3790	11/16/2020	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 7,243.52
3791	11/16/2020	SNA	DUES, FEES AND LICENSES	\$ 111.00
3792	11/16/2020	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 9,706.51
3793	11/16/2020	US FOODS, INC.	FOOD	\$ 22,198.13
			Total:	\$ 80,276.97