

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/1/2020 to 12/31/2020

Check Number	Date	Vendor	Account Description	Amount
3794	12/9/2020	BYRD'S ENTERPRISES LLC	PURCHASED PROF SERVICES	\$ 3,400.00
3795	12/9/2020	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 6,495.20
3796	12/9/2020	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 7,410.97
3797	12/9/2020	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 150.60
3798	12/9/2020	FEESERS INC	FOOD	\$ 24,517.71
3799	12/9/2020	JADE FRITSCH	PREPAY	\$ 24.55
3800	12/9/2020	MORABITO BAKING CO INC	FOOD	\$ 2,738.48
3801	12/9/2020	PEPSI-COLA COMPANY	FOOD	\$ 1,348.00
3802	12/9/2020	REINHART FOOD SERVICE	FOOD	\$ 735.54
3803	12/9/2020	REINHART FOODSERVICE, LLC	FOOD	\$ 324.94
3804	12/9/2020	SCHEID PRODUCE INC	FOOD	\$ 7,403.75
3805	12/9/2020	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 8,122.75
3806	12/9/2020	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 9,060.09
3807	12/9/2020	US FOODS, INC.	FOOD	\$ 22,149.12
3808	12/9/2020	DEANNA WITMER, CASHIER	FOOD	\$ 86.38
3809	12/23/2020	AMANDA GROSSMAN	PREPAY	\$ 121.65
			Total:	\$ 94,089.73