

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 1/01/2021 to 1/31/2021

Check Number	Date	Vendor	Account Description	Amount
3810	1/20/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	2884.01
3811	1/20/2021	DEAN DAIRY CORPORATE, LLC	FOOD	10192.98
3812	1/20/2021	EDWARDS BUSINESS SYSTEMS	SUPPLIES	106.26
3813	1/20/2021	FEEERS INC	FOOD	26731.13
3814	1/20/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	19.28
3815	1/20/2021	TINA LIDDICK	PREPAY	10.5
3816	1/20/2021	MORABITO BAKING CO INC	FOOD	2668.07
3817	1/20/2021	OFFICE BASICS INC	SUPPLIES	50.38
3818	1/20/2021	SCHEID PRODUCE INC	FOOD	8599.65
3819	1/20/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	11198.13
3820	1/20/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	10251.15
3821	1/20/2021	US FOODS, INC.	FOOD	30493.25
3822	1/20/2021	DEANNA WITMER, CASHIER	FOOD	29.13
3823	1/20/2021	DEANNA WITMER	TRAVEL	647.68
			Total:	\$ 103,881.60