

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 4/01/2021 to 4/30/2021

Check Number	Date	Vendor	Account Description	Amount
3847	4/13/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	973
3848	4/13/2021	DEAN DAIRY CORPORATE, LLC	FOOD	15198.51
3849	4/13/2021	EDWARDS BUSINESS SYSTEMS	SUPPLIES	91.92
3850	4/13/2021	FEESERS INC	FOOD	51010.87
3851	4/13/2021	CHRISTIE HIATT	PREPAY	50
3852	4/13/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	82.89
3853	4/13/2021	MORABITO BAKING CO INC	FOOD	4272.47
3854	4/13/2021	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	3229
3855	4/13/2021	PEPSI-COLA COMPANY	FOOD	753.36
			Total:	\$ 148,816.94