

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 5/01/2021 to 5/31/2021

Check Number	Date	Vendor	Account Description	Amount
3860	5/12/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 1,229.50
3861	5/12/2021	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 12,773.95
3862	5/12/2021	FEESERS INC	FOOD	\$ 39,533.36
3863	5/12/2021	HERSHEY'S ICE CREAM	FOOD	\$ 199.68
3864	5/12/2021	ITW FOOD EQUIPMENT GROUP LLC	EQUIP REPLACEMENT NONCAP	\$ 357.70
3865	5/12/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 34.35
3866	5/12/2021	LEANNE MILLER	PREPAY	\$ 28.75
3867	5/12/2021	MORABITO BAKING CO INC	FOOD	\$ 4,248.82
3868	5/12/2021	REINHART FOODSERVICE, LLC	FOOD	\$ 16.00
3869	5/12/2021	SCHEID PRODUCE INC	FOOD	\$ 11,939.20
3870	5/12/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 9,567.31
3871	5/12/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 13,912.45
3872	5/12/2021	US FOODS, INC.	FOOD	\$ 34,903.65
3873	5/12/2021	DEANNA WITMER, CASHIER	FOOD	\$ 29.75
			Total:	\$ 128,774.47