

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 11/01/2021 to 11/30/2021

Check Number	Date	Vendor	Account Description	Amount
3983	11/17/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 2,028.76
3984	11/17/2021	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 16,222.45
3985	11/17/2021	DOT IT RESTAURANT FULFILLMENT, LLC	EQUIP REPLACEMENT NONCAP	\$ 739.90
3986	11/17/2021	FEESERS INC	FOOD	\$ 107,955.24
3987	11/17/2021	GOLD STAR FOODS INC.	FOOD	\$ 665.48
3988	11/17/2021	GLOBAL PAYMENTS INC	EQUIP REPLACEMENT NONCAP	\$ 1,890.00
3989	11/17/2021	HERSHEY'S ICE CREAM	FOOD	\$ 6,975.58
3990	11/17/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 130.48
3991	11/17/2021	MORABITO BAKING CO INC	FOOD	\$ 4,790.28
3992	11/17/2021	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 4,234.44
3993	11/17/2021	PEPSI-COLA COMPANY	FOOD	\$ 350.40
3994	11/17/2021	REINHART FOOD SERVICE	FOOD	\$ 7,665.90
3995	11/17/2021	SCHEID PRODUCE INC	FOOD	\$ 8,710.75
3996	11/17/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 6,132.99
3997	11/17/2021	SNA	DUES, FEES AND LICENSES	\$ 111.00
3998	11/17/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 15,075.01
3999	11/17/2021	DEANNA WITMER, CASHIER	FOOD	\$ 36.96
			Total:	\$ 183,715.62