

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 10/01/2021 to 10/31/2021

Check Number	Date	Vendor	Account Description	Amount
3965	10/13/2021	PA ASSOC SCHOOL BUSINESS OFFICIALS	TRAVEL COSTS CONFERENCE	\$ 300.00
3966	10/19/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 1,056.39
3967	10/19/2021	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 13,528.84
3968	10/19/2021	EDWARDS BUSINESS SYSTEMS	SUPPLIES	\$ 244.01
3969	10/19/2021	FEESERS INC	FOOD	\$ 83,287.26
3970	10/19/2021	GOLD STAR FOODS, INC.	FOOD	\$ 901.28
3971	10/19/2021	HERSHEY'S ICE CREAM	FOOD	\$ 3,076.80
3972	10/19/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 43.87
3973	10/19/2021	MORABITO BAKING CO INC	FOOD	\$ 4,723.41
3974	10/19/2021	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 388.00
3975	10/19/2021	OFFICE BASICS INC	SUPPLIES	\$ 121.26
3976	10/19/2021	SCHEID PRODUCE INC	FOOD	\$ 10,142.60
3977	10/19/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 10,443.06
3978	10/19/2021	SNA	DUES, FEES AND LICENSES	\$ 55.50
3979	10/19/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 5,748.77
3980	10/19/2021	STOMEL VENDING COMPANY	FOOD	\$ 228.51
3981	10/19/2021	JOSEPH WESOLOWSKI	PREPAY	\$ 22.30
3982	10/19/2021	DEANNA WITMER, CASHIER	SUPPLIES	\$ 21.99
			Total:	\$ 134,333.85