

FOOD SERVICE FUND: 51

CHECK DATE RANGE: 12/01/2021 to 12/31/2021

Check Number	Date	Vendor	Account Description	Amount
4000	12/14/2021	BYRD'S ENTERPRISES LLC	EQUIPMENT REPAIRS	\$ 3,600.00
4001	12/14/2021	COMMERCIAL KITCHEN REPAIR SERVICE INC	EQUIPMENT REPAIRS	\$ 879.95
4002	12/14/2021	DEAN DAIRY CORPORATE, LLC	FOOD	\$ 13,700.82
4003	12/14/2021	FEESERS INC	FOOD	\$ 57,155.51
4004	12/14/2021	GOLD STAR FOODS INC.	FOOD	\$ 922.24
4005	12/14/2021	HERSHEY'S ICE CREAM	FOOD	\$ 2,326.33
4006	12/14/2021	JOHN HERR'S VILLAGE MARKET INC	FOOD	\$ 19.66
4007	12/14/2021	MORABITO BAKING CO INC	FOOD	\$ 4,903.08
4008	12/14/2021	NEIMAN REFRIGERATION	EQUIPMENT REPAIRS	\$ 202.00
4009	12/14/2021	REINHART FOOD SERVICE	FOOD	\$ 5,233.67
4010	12/14/2021	SCHEID PRODUCE INC	FOOD	\$ 10,204.15
4011	12/14/2021	SERENA A KIRCHNER INC	FOOD	\$ 809.15
4012	12/14/2021	SINGER EQUIPMENT CO, INC.	SUPPLIES	\$ 7,856.72
4013	12/14/2021	SOS GROUP OF LANCASTER, LLC	FOOD SERV MANAGEMENT	\$ 10,053.89
4014	12/14/2021	DEANNA WITMER, CASHIER	FOOD	\$ 156.48
4015	12/22/2021	AMY HERTZOG	PREPAY	\$ 15.60
4016	12/22/2021	JASON STEVENS	PREPAY	\$ 47.70
			Total:	\$ 118,086.95